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## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

	READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.						
For Official Use Only	1. FILE NUMBER F	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	(b	) AMENDED - Is this an amended ) HARDSHIP - Filed under the ha ) TERMINAL - This is a terminal r	rdship procedures:	No No No	
4. AFFILIATION O	R ORGANIZATION NA	AME		8. MAILING ADDRESS (Type or	print in capital letters)		
AFL-CIO				First Name -RICHARD	Last Name TRUMKA		
	(Local, Lodge, etc.)	6. DESIGNATION	INBR	NOT WILL	TROWNOR		
NATIONAL HEAD	JUARTERS			P.O Box - Building and Room Number			
7. UNIT NAME (if a	any)						
				Number and Street			
				815 16TH STREET, NW			
				City			
9. Are your organization's records kept at its mailing address? Yes			Yes	WASHINGTON			
				State	ZIP Code + 4		
				DC	20006		

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

PRESIDENT

71. SIGNED: Elizabeth H Shuler

TREASURER

Date: Sep 26, 2013 Telephone Number: 202-637-5250

Date: Sep 26, 2013 Telephone Number: 202-637-5250

Yes

Yes

No

Yes

No

\$5.500.000

Yes

Yes

Yes

No

09/2013

#### **ITEMS 10 THROUGH 21**

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

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

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

12. During the reporting period did the labor organization

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

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

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

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

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

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

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

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

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

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	9	per	month	na	na		
(b) Working Dues/Fees	na	per	na	na	na		
(c) Initiation Fees	5	per	1x	na	na		
(d) Transfer Fees	na	per	na	na	na		
(e) Work Permits	na	per	na	na	na		

https://olms.dol-esa.gov/query/payerPayeeReport.do

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-106

### **ASSETS**

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
ASSETS	Number	(A)	(B)	
22. Cash		\$12,178,657	\$16,304,943	
23. Accounts Receivable	1	\$16,114,949	\$13,343,624	
24. Loans Receivable	2	\$10,597,164	\$10,734,912	
25. U.S. Treasury Securities		\$3,647,320	\$2,387,561	
26. Investments	5	\$24,575,169	\$24,663,334	
27. Fixed Assets	6	\$28,436,416	\$26,880,385	
28. Other Assets	7	-\$370,345	-\$421,606	
29. TOTAL ASSETS		\$95,179,330	\$93,893,153	

# LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$7,783,841	\$3,525,577
31. Loans Payable	9	\$7,965,000	\$7,965,000
32. Mortgages Payable		\$41,284,213	\$45,420,014
33. Other Liabilities	10	\$34,662,690	\$34,713,847
34. TOTAL LIABILITIES		\$91,695,744	\$91,624,438

35. NET ASSETS	\$3,483,586	\$2,268,715

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-106

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$26,449,571
37. Per Capita Tax		\$71,316,790 51. Political Activities and Lobbying		16	\$47,450,377	
38. Fees, Fines, Assessments, Work Permits			52. Contributions, Gifts, and	Grants	17	\$1,083,601
39. Sale of Supplies			53. General Overhead		18	\$19,768,623
40. Interest			54. Union Administration		19	\$5,088,118
41. Dividends		\$242 325	55. Benefits		20	\$22,963,902
42. Rents	-	\$242,323 \$2,294,094	56. Per Capita Tax			\$2,629,764
43. Sale of Investments and Fixed Assets	3	\$3,204,901 \$2,447,004	57. Strike Benefits			\$0
44. Loans Obtained	9	\$3,147,231	58. Fees, Fines, Assessmen	ts, etc.		\$0
45. Repayments of Loans Made	2	\$30.252	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$58,979,901 60. Purchase of Investments and Fixed Assets		4	\$2,706,614	
47. From Members for Disbursement on Their	-	61. Loans Made		2	\$168,000	
Behalf		\$364,828	62. Repayment of Loans Obt	ained	9	\$0
48. Other Receipts	14	\$58,013,801	63. To Affiliates of Funds Col Behalf	lected on Their		\$59,398,523
49. TOTAL RECEIPTS		\$196,280,806	64. On Behalf of Individual M	lembers		\$184,012
			65. Direct Taxes			\$4,267,216
			66. Subtotal		ĺ	\$192,158,321
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$11,784,339		
			67b. Less Total Disbursed	\$11,780,538		
	67c. Total Withheld But Not Disbursed					\$3,801
			68. TOTAL DISBURSEMEN	TS		\$192,154,520

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-106

Entity or Individual Name (A)	Total Account Receivable (B)	Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ALLIANCE FOR RETIRED AMERICANS	\$107,930		,	
AMERICAN CENTER FOR INTERNATIONAL LABOR SOLIDARITY	\$139,043		\$9,990	
AMERICAN FED. OF STATE, COUNTY, AND MUNICIPAL EMP.	\$875,602		\$2,745	
AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES	\$189,911		\$3,103	
AMERICAN FEDERATION OF TEACHERS	\$761,726		\$8,477	
ANALYST INSTITUTE	\$9,956			
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	\$25,160		\$15,981	
COALITION OF LABOR UNION WOMEN	\$29,333		\$26,706	
COMMUNICATIONS WORKERS OF AMERICA	\$14,128		\$5,144	
GRASSROOTS DEMOCRATS	\$19,008		\$19,008	
HERE	\$5,628		\$5,628	
INTERNATIONAL ASSOC OF BRIDGE, STRUCTURAL, ORNAM	\$60,399		\$965	
JEWISH LABOR COMMITTEE	\$6,271		\$6,271	
KOREATOWN IMMIGRANT WORKERS ALLIANCE	\$11,565	\$2,645	\$2,333	
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	\$17,303		\$14,105	
LAWYERS COORDINATING COMMITTEE	\$68,223		\$1,901	
LABORERS' INTERNATIONAL UNION OF AMERICA	\$200,810		\$30	
METROPOLITAN WASHINGTON AFL-CIO	\$105,500		\$82,946	
NATIONAL AIR TRAFFIC CONTROLLERS ASSOCIATION	\$13,470	\$900	\$1,630	
NATIONAL LABOR COLLEGE	\$11,898	\$600	\$4,266	
OHIO AFL-CIO	\$7,343		\$7,343	
PRIDE AT WORK	\$20,038	\$3,597	\$10,900	
SERVICE EMPLOYEES INTERNATIONAL UNION	\$5,255		\$5,255	
THE ORGANIZING GROUP	\$25,864	\$315	\$5,033	
TRANS AFRICA FORUM	\$40,490	\$15,360	\$25,010	
UNITED AUTO WORKERS	\$245,512		\$507	
UNITED STEEL WORKERS	\$261,778		\$1,069	
UNITED STUDENTS AGAINST SWEATSHOPTS	\$8,757		\$8,157	
UNITEHERE!	\$169,093		\$703	
UTILITY WORKERS UNION OF AMERICA	\$29,378		\$82	
WORKING AMERICA	\$932,969	\$113,345	\$33,319	
WORKING FOR AMERICA INSTITUTE	\$9,680			
Total of all itemized accounts receivable	\$4,429,021			\$(
Totals from all other accounts receivable	\$8,914,603			•
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$13,343,624			\$(

## **SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-106

List below loans to officers, employees, or members which at any time during the reporting period exceeded		Loans Made During Period	Repayments Re		Loans Outstanding at
\$250 and list all loans to business enterprises regarless of amount.  (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: ITUBI Purpose: ITUBI??BUILDING Security: PROMISSORY??NOTE Terms of Repayment: 4%??PER??YEAR	\$1,573,536		\$27,474		\$1,546,062
Name: NATIONAL??LABOR??COLLEGE Purpose: MEET??COMMITMENTS Security: NONE Terms of Repayment: REPAY??ON??DEMAND	\$585,637				\$585,637
Name: NATIONAL??LABOR??COLLEGE Purpose: MEET??COMMITMENTS Security: NONE Terms of Repayment: 12/16??MATURITY;??2.1%	\$8,365,085	\$168,000			\$8,533,085
Name: S.??FLORIDA??AFL-CIO??LOAN Purpose: MEET??COMMITMENTS Security: NONE Terms of Repayment: 18??MONTHS??BEGINNING?? FEB??2011	\$2,778		\$2,778		\$0
Name: A??PHILIP??RANDOLPH??INSTITUTE Purpose: MEET??COMMITMENTS Security: NONE Terms of Repayment: REPAY??ON??DEMAND	\$70,128				\$70,128
Total of loans not listed above					
Total of all lines above	\$10,597,164		\$30,252		1 -, - ,-
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-106

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
INVESTMENTS	\$3,088,266	\$3,088,266	\$3,146,031	\$3,146,031
EQUIPMENT	\$14,853	\$551	\$1,200	\$1,200
Total of all lines above	\$3,103,119	\$3,088,817	\$3,147,231	\$3,147,231
			Less Reinvestments	\$0
(The total from Net Sales Line	\$3,147,231			

FILE NUMBER: 000-106

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

Description (if land or buildings, give location) Cost Book Value Cash Paid (A) (B) (C) (D) INVESTMENTS \$979,033 \$979,033 \$979,033 U.S. TREASURY SECURITIES \$998,125 \$998,125 \$998,125 COMPUTER SOFTWARE \$6,229 \$6,229 \$6,229 FURNITURE AND EQUIPMENT \$263,626 \$263,626 \$259,791 BUILDING IMPROVEMENT \$475,586 \$475,586 \$463,436 Total of all lines above \$2,722,599 \$2,722,599 \$2,706,614 Less Reinvestments \$0 (The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases \$2,706,614

FILE NUMBER: 000-106

#### **SCHEDULE 5 - INVESTMENTS**

Description Amount (A) (B) Marketable Securities A. Total Cost B. Total Book Value \$10,538,564 \$10,538,564 C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. NONE \$0 Other Investments D. Total Cost

E. Total Book Value

F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each \$14,124,770 \$14,124,770 subsidiary for which separate reports are attached. AFL-CIO HOUSING INVESTMENT TRUST \$11,555,575 UNION LABOR LIFE INSURANCE COMPANY \$2,569,195 G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) \$24,663,334

FILE NUMBER: 000-106

#### **SCHEDULE 6 - FIXED ASSETS**

Total Depreciation or Amount Expensed Description Cost or Other Basis Book Value Value (B) (D) (E) (A) (C) A. Land (give location) Land 1: 815 16TH ST, NW, WASHINGTON DC \$3,133,244 \$3,133,244 \$26,286,638 B. Buildings (give location) Building 1: 815 16TH ST, NW, WASHINGTON DC C. Automobiles and Other Vehicles \$41,278,738 \$21,848,704 \$19,430,034 \$53,369,842 \$297,084 \$297,084 \$0 \$0 D. Office Furniture and Equipment \$11,148,072 \$12,680,252 \$1,532,180 \$1,532,180 E. Other Fixed Assets \$6,796,988 \$6,430,731 \$366,257 \$366,257 F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) \$64,186,306 \$37,305,921 \$26,880,385 \$81,554,917

FILE NUMBER: 000-106

#### **SCHEDULE 7 - OTHER ASSETS**

Description Book Value (A) (B) MORTGAGE LOAN FEES \$419,989 CREDIT CARD DEPOSIT DEPOSITS - MEETINGS \$200,000 \$1,000 DEPOSITS - RENT \$15,571 TRAVEL ADVANCE
ALLOWANCE FOR DOUBTFUL ACCOUNTS RECEIVABLE \$3,187 -\$475,716 ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE

Total (Total will be automatically entered in Item 28, Column(B)) -\$585,637 -\$421,606

## **SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-106

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$3,525,577	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,525,577	\$0	\$0	\$0

## **SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-106

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
AMALGAMATED BANK OF CHICAGO	\$4,700,000	\$0	\$0	\$0	\$4,700,000
EAGLE BANK	\$3,265,000	\$0	\$0	\$0	\$3,265,000
Total Loans Payable	\$7,965,000	\$0	\$0	\$0	\$7,965,000
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically efficied in	Column (C)			with Explanation	Column (D)

## **SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-106

Description	Amount at End of Period
(Å)	(B)
DEFERRED RENT	\$1,570,538
CREDIT CARD ROYAL, DUE PARTICIP. UNIONS AND ORGS	\$14,837,613
CODIFICATION 715-30 LIABILITIES - PED, IUD, FAST	\$3,733,832
ADVANCE ROYALTIES RECEIVED	\$3,946,809
ACCRUED VACATION	\$4,256,939
TENANT RENT DEPOSITS	\$18,393
FROM MEMBERS FOR DISBURSEMENT	\$582,903
SCB NATIONAL AFFILIATION PROGRAM	\$2,362,333
DEFERRED PER CAPITA RECEIPTS	\$261,474
DEFERRED SPONSORSHIP RECEIPTS	\$6,000
LOAN PROG. ROYAL. DUE TO PARTICIP. UNIONS AND ORGS	\$499,780
AUTO INS. ROYAL. DUE TO PARTICIP. UNIONS AND ORGS	\$541,722
WORKING FAMILIES COMMISSION	\$40,882
FUNDS HELD FOR DALU'S	\$103,757
ACCRUED PENSION	\$1,930,801
PAYROLL WITHHOLDING	\$20,071
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$34,713,847

FILE NUMBER: 000-106

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Disbu (bef	(D) s Sala rseme fore an	nts y	(E) Allowances Disbursed		fo	(F) oursements or Official Business	re	(G) Other urseme eported throug	ents not d in	H) )TAL
F -	Trumka , Rich President C	ard L				\$272	,250	\$	60		\$10,400			\$15,892	\$298,542
I	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		40 %		edule 17 tributions	1	0 %	Schedule 18 General Ove		5 %	Schedule Administr	25 %
A B C	Shuler , Elizat Secretary-Trea C					\$238	,975	\$	60		\$15,732			\$8,385	\$263,092
ı	Schedule 15 Representation	nal Activities	25 %	Schedule 16 Political Activi and Lobbying		35 %		edule 17 tributions		5 %	Schedule 18 General Ove		10 %	Schedule Administr	25 %
A B C	Holt-Baker,A Executive Vice C				·	\$342	,444	\$	60		\$14,795			\$11,413	\$368,652
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		30 %		edule 17 tributions	1	0 %	Schedule 18 General Ove		5 %	Schedule Administr	25 %
A B C	Andrews , Jar Vice-President C						\$0	\$	60		\$1,908		-	\$0	\$1,908
I	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Boland , Jame Vice-President C						\$0	\$	60		\$0			\$0	\$0
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
В	Buffenbarger , Vice-President C						\$0	\$	60		\$2,814			\$0	\$2,814
I	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Callahan , Jar Vice-President C				·		\$0	\$	60		\$0			\$0	\$0
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
A B C	Cohen , Larry Vice-President C				·		\$0	\$	60		\$667			\$0	\$667
I	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ities	0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Cox , J D Vice-President N						\$0	\$	60		\$0			\$0	\$0
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	DeMoro , Ros Vice-President C						\$0	\$	60		\$0			\$0	\$0
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Durazo , Mari Vice-President C						\$0	\$	60		\$5,194			\$0	\$5,194
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
	Durkee , Davi Vice-President N			, ,	'		\$0	\$	60		\$1,196			\$0	\$1,196
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	(	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Finley , Patric Vice-President				·		\$0	\$	60		\$0			\$0	\$0

С	c														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Flores , Roy Vice-President C					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Futhey, Jr. , Malcolm B Vice-President C		una Eobbying			\$0		\$0		\$2,351			\$0		\$2,351
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	Gage , John Vice-President P					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	Gerard , Leo W Vice-President C					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	Goodwin , Michael Vice-President C		<u> </u>			\$0		\$0		\$1,149			\$0		\$1,149
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Guffey , Cliff Vice-President C		<u> </u>			\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Hanley , Lawrence J Vice-President C		<u> </u>			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	Hill , Edwin D Vice-President C		<u> </u>			\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Hite , William P Vice-President C		, , ,			\$0		\$0		\$1,196			\$0		\$1,196
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Holiefield,General Vice-President C		, , ,			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	Howard,Ken Vice-President C		, ,			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Hurt,Frank Vice-President P		, , , ,			\$0		\$0		\$744			\$0		\$744
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Johnson , Loretta Vice-President C		, , , ,			\$0		\$0		\$1,524			\$0		\$1,524
ı	Schedule 15	0 %	Schedule 16 Political Activ	ities	0 %	Sch	edule 17	T	0 %	Schedule 18	В	0 %	Schedule	19	100 %

	Representational Activities		and Lobbying	ı		Con	tributions			General Ove	erhead		Administr	ation	
В	Jones , Newton B Vice-President C					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	Junemann , Gregory J Vice-President C		ua 2002)g			\$0		\$0		\$0	1		\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	King , Bob Vice-President C					\$0		\$0		\$0	'		\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
	Langford , D M Vice-President C		und Lobbying			\$0		\$0		\$2,040			\$0		\$2,040
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
	Little , James C Vice-President C		una Lobbying			\$0		\$0		\$0	I		\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
	Loeb , Matthew Vice-President C		and Lobbying			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	Lucy , William Vice-President C		and Lobbying			\$0		\$0		\$859			\$0		\$859
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	McEllrath,Robert Vice-President C		una Lobbying			\$0		\$0		\$889	I		\$0		\$889
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	McEntee , Gerald W Vice-President		una Lobbying			\$0		\$0		\$0	I		\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	McGarvey , Sean Vice-President N		und Lobbying			\$0		\$0		\$875	I		\$0		\$875
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	Moak , Capt. Lee Vice-President C		und Lobbying			\$0		\$0		\$0	I		\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions	T	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	Nigro , Joseph J Vice-President C		una Lobbying			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
В	O'Sullivan,Terry Vice-President C				<u> </u>	\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A	Reardon , Roberta				I	1				1	1		1		1

B C	Vice-President C				\$0	\$	0		\$3,765		\$0	\$3,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redmond , Fred Vice-President C				\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reyes,Laura Vice-President N				\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivers, Clyde Vice-President C				\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roberts , Cecil Vice-President C				\$0	\$	0		\$1,405		\$0	\$1,405
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rolando , Fredric V Vice-President C				\$0	\$	0		\$486		\$0	\$486
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sacco , Michael Vice-President C				\$0	\$	0		\$2,120		\$0	\$2,120
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Saunders , Lee Vice-President C				\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scardelletti , Robert A Vice-President C				\$0	\$	0		\$1,615		\$0	\$1,615
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schaitberger,Harold Vice-President C				\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shook , Veda Vice-President C				\$0	\$	0		\$600		\$0	\$600
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , DeMaurice F Vice-President C		, , ,		\$0	\$	0		\$0		\$0	\$0
Ī	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Bruce R Vice-President C		· · · · · · · · · · · · · · · · · · ·		\$0	\$	0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , D Vice-President N				\$0	\$	0		\$0	1	\$0	\$0
			Schedule 16									

I	Schedule 15 Representational Activities	0 %	Political Activ	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Velasquez , Baldemar Vice-President C				\$0		\$0		\$2,899		\$0	\$2,899
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Weingarten , Randi Vice-President C				\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Wilhelm , John W Vice-President P				\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Williams , James A Vice-President C				\$0		\$0		\$1,772		\$0	\$1,772
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Wise, Water Vice-President C				\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Wohlforth , Nancy Vice-President C				\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
A B C	Woodard , Diann Vice-President C				\$0		\$0		\$2,235		\$0	\$2,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr	100 %
_	tal Officer Disbursements			\$853	,669		\$0		\$81,230		\$35,690	 \$970,589
_	ss Deductions											 \$734,914
Ne	et Disbursements											\$235,675

## **SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 000-106

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed	;		(F) isbursements for Official Business	no	(G) Disbu t repor throu	rsements ted in		(H) OTAI	L
A B C	Acosta Jr , Edwin Nat'l Cmpgn Coordinator None			\$11	4,965		\$0		\$860			\$0		\$11	15,825
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activit and Lobbying	ties 5 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	0 %	Schedule Administr			5 %
A B C	Alfenito Jr , Joseph C Dir of Info Technology None		, , ,	\$12	2,755		\$0		\$1,983		1	\$0		\$12	24,738
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	100 %	Schedule Administr	19 ation		0 %
A B C	Anand , Vineeta Chief Research Analyst None		, , , ,	\$10	6,728		\$0		\$5,120		I	\$0		\$1	11,848
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activit and Lobbying	ties 5 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	0 %	Schedule Administr			0 %
A B C	Anderson , Lee New Media Strategist None		, <u></u>	\$	11,302		\$0		\$0		ı	\$0		\$^	11,302
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 85 %		dule 17 ibutions	0 (	%	Schedule 18 General Overh	nead	15 %	Schedule Administr			0 %
A B C	Anderson , Todd A Regional Dir - Midwest None		pina zozzymy	\$11	4,960		\$0		\$14,324		I	\$923		\$13	30,207
ı	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activit and Lobbying	ties 35 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	15 %	Schedule Administr			25 %
A B C	Angarita , Jennifer Natl Wrkr Ctr Prtnrshp None		and Loodying	\$9	5,197		\$0		\$3,778			\$0		\$9	98,975
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit	ties 25 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	10 %	Schedule Administr			35 %
A B C	Anijar , Joshua Senior Field Rep None		,, <u>-</u>	\$2	28,095		\$0		\$3,836		I	\$0		\$3	31,931
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit and Lobbying	ties 10 %		dule 17 ibutions	0 (	%	Schedule 18 General Overh	nead	0 %	Schedule Administr			85 %
A B C	Anspach , Lorie A Accounting Admin Asst None		pina zozzymy	\$7	78,202		\$0		\$0		I	\$0		\$7	78,202
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ties 0 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	100 %	Schedule Administr	19 ation		0 %
В	Aro , Nicole Director None		<u>,                                      </u>	\$11	6,260		\$0		\$1,953		I	\$0		\$11	18,213
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 60 %	Sche Contr	dule 17 ributions	5 '	%	Schedule 18 General Overh	nead	20 %	Schedule Administr	19 ation		5 %
A B C	Avendano , Ana L Asst to Pres - Immig None		<u> </u>	\$14	7,952		\$0		\$17,857			\$595		\$16	66,404
ı	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activit and Lobbying	ties 3 %		dule 17 ributions	10	%	Schedule 18 General Overh	nead	0 %	Schedule Administr			40 %
	Avila , Glenda S Evening Cleaner None		, .,,	\$3	9,343		\$0		\$0		1	\$0		\$3	39,343
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	100 %	Schedule Administr	19 ation		0 %
A B C	Avila-Lopez , Tania M Evening Cleaner None			\$4	1,542		\$0		\$0		•	\$0		\$4	11,542
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 (	%	Schedule 18 General Overh	nead	100 %	Schedule Administr	19 ation		0 %
	Azcarate , Federico S Dir Voice @ Work Camp	-	. , , ,	\$11	4,275		\$0		\$2,455			\$0		\$11	16,730

С	None													
ı	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	45 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		10	0 %
A B C	Bailey , Brendan Data Coordinator None			\$4	16,037		\$0	\$3,105			\$0		\$49	,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche	dule 17 ributions	0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0	) %
A B C	Baker , Ronald A Strategic Campaign Coord None		, , ,	\$3	36,249		\$0	\$7,594			\$66		\$43	,909
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0	) %
A B C	Barrick , Crystal Staff Secretary None		, , ,	\$	18,113		\$0	\$155			\$0		\$18	,268
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead	100 %	Schedule Administr	19 ation	0	) %
A B C	Baskerville , Andrea E Senior Secretary None			\$6	67,542		\$0	\$0			\$0		\$67	,542
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit and Lobbying	ties 35 %		dule 17 ributions	5 %	Schedule 18 General Overh	nead	50 %	Schedule Administr	19 ation	5	5 %
A B C	Baugh , Robert C Industrial Unions Coord None			\$9	90,343		\$0	\$3,006			\$0		\$93	,349
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 90 %		dule 17 ributions	10 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0	) %
A B C	Becerra , Ramon Senior Field Rep None			\$10	03,630		\$0	\$24,448			\$324		\$128	,402
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 70 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead	10 %	Schedule Administr		10	0 %
A B C	Beckelman , Yuri St Camp Comm Coord None			\$3	38,848		\$0	\$6,368			\$0		\$45	,216
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche Cont	dule 17 ributions	0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0	) %
A B C	Becker , Harold C General Counsel None			\$17	72,720		\$0	\$3,655			\$0		\$176	,375
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activit and Lobbying	ties 1 %		dule 17 ributions	1 %	Schedule 18 General Overh	nead	10 %	Schedule Administr		44	4 %
В	Belcher , Steven Multimedia Edit/Video None			\$8	35,000		\$0	\$1,192			\$0		\$86	,192
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit and Lobbying	ties 42 %	Sche	dule 17 ributions	1 %	Schedule 18 General Overh	nead	41 %	Schedule Administr		1	1 %
В	Berry , Peggy A Mid-Day Maintenance Staff None	f		\$4	18,816		\$0	\$767			\$0		\$49	,583
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead	100 %	Schedule Administr		0	) %
1	Beyranvand , Patricia Z Administrative Assistant None			\$7	78,374		\$0	\$0			\$0		\$78	,374
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 50 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead	20 %	Schedule Administr		30	0 %
A B C	Bhatia , Tricia L Political Materials Coord None			\$	13,250		\$0	\$545			\$0		\$13	,795
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche	dule 17 ributions	0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0	) %
В	Blackstone , Sujatha PC Specialist IV None			\$7	70,294		\$0	\$250			\$0		\$70	,544
ı	Schedule 15	0 %	Schedule 16 Political Activit	ties 0 %	Sche	dule 17	0 %	Schedule 18		100 %	Schedule	19	0	) %

	Representational Activities		and Lobbying		Cont	ributions		General Over	head		Administr	ation	
A B C	Blanco , Artemisa State Campaign Director None			\$9	7,161		\$0	\$8,120			\$0		\$105,281
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche	dule 17	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Blomdahl , Katrina D Campgn Writer/Researcher None		,	\$6	5,602		\$0	\$0	'		\$0		\$65,602
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Bouey , Terese Asst Dir for Comm Lbr All None			\$11	7,417		\$0	\$1,147			\$0		\$118,564
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Boutcher , Tina Office Administrator None			\$2	8,863		\$0	\$15	'		\$0		\$28,878
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Boyce , Belinda J Researcher/Analyst None			\$7	1,658		\$0	\$2,864	'		\$734		\$75,256
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %		dule 17 ributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Broaden , Randy D General Office Clerk III None			\$5	2,303		\$0	\$0	,		\$0		\$52,303
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	Brown , Andrew H Off Machine Operator II None			\$6	2,164		\$0	\$321	·		\$0		\$62,485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Brown , Margaret K Operations Supervisor None			\$6	1,495		\$0	\$642			\$0		\$62,137
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Bruce , Sasha Campaign Manager None			\$8	4,053		\$0	\$2,303	,		\$0		\$86,356
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Brungard , Kirk Executive Asst to S/T None			\$16	5,409		\$0	\$2,340	,		\$0	:	\$167,749
I	Schedule 15	20 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	60 %	Schedule Administr		20 %
A B C	Bugarin , Orlando P Purchasing Technician None			\$5	6,643		\$0	\$0	,		\$0		\$56,643
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Bunn , Mary E Organizing Director None			\$13	7,843		\$0	\$4,953	1		\$0		\$142,796
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	55 %		dule 17 ributions	0 %	Schedule 18 General Over	head	35 %	Schedule Administr		5 %
A B C	Byrne , Kevin T Gov, Org & Lead Dev Coord None	l		\$9	6,378		\$0	\$894	1		\$0		\$97,272
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A	Cafasso , Christine C								1				

	Broadcast Manager None			\$	101,11	3	\$0	\$3,258	\$200	\$	104,571
ı	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activit and Lobbying	ties 37		edule 17 tributions	1 %	Schedule 18 General Overhea	39 % Schedule Administr		15 %
A B C	Calloway , Katherine L Confidential Secretary None		,		\$71,59	3	\$0	\$0	\$0	!	\$71,593
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 1 9		edule 17 tributions	0 %	Schedule 18 General Overhea	99 % Schedule Administr		0 %
В	Campbell , Colleen Fellowship Lawyer None				\$54,08	5	\$0	\$206	\$0	;	\$54,292
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activit and Lobbying	ties 15		edule 17 tributions	0 %	Schedule 18 General Overhea	5 % Schedule Administr		0 %
	Campbell , Leroy Evening Cleaner None				\$39,52	Э	\$0	\$0	\$0	!	\$39,529
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 9		edule 17 tributions	0 %	Schedule 18 General Overhea	100 % Schedule Administr		0 %
A B C	Canfora , Luke M Senior Field Rep None				\$91,50	1	\$0	\$23,161	\$1,727	\$	116,389
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ties 77	% Scho	edule 17 tributions	0 %	Schedule 18 General Overhea	21 % Schedule Administr		1 %
A B C	Cannon , Shari A Controller None			\$	122,75	5	\$0	\$932	\$0	\$	123,687
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 9		edule 17 tributions	0 %	Schedule 18 General Overhea	80 % Schedule Administr		20 %
	Carlson,Paul Pol Targeting Analyst None				\$59,05	5	\$0	\$346	\$0	;	\$59,401
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	% Sche	edule 17 tributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		0 %
A B C	Carpio , David F Camp Operations Analyst None			\$	113,75	9	\$0	\$4,897	\$0	\$	118,656
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 80		edule 17 tributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		20 %
В	Carrillo , Carlos J Senior Field Rep None				108,64		\$0	\$14,879	\$800	\$	124,321
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 60	% Scho	edule 17 tributions	0 %	Schedule 18 General Overhea	5 % Schedule Administr		25 %
В	Carter , Selwyn O Regional Campaign Coord None			\$	108,64	2	\$0	\$7,616	\$1,133	\$	117,391
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit and Lobbying	ties 70		edule 17 tributions	0 %	Schedule 18 General Overhea	ad 10 % Schedule Administr		15 %
В	Casavant , Kathleen A Dir Gov, Org Lead Dev None				\$33,89	2	\$0	\$5,678	\$0	:	\$39,570
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 9		edule 17 tributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		100 %
В	Casertano , Teresa Global Campaigns Mgr None			\$	114,27	5	\$0	\$3,883	\$50	\$	118,208
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activit and Lobbying	ties 5		edule 17 tributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		1 %
- 1	Castor , Richard R Sys Analyst - Elect Comm None			\$	116,87	3	\$0	\$2,704	\$0	\$	119,582
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 9		edule 17 tributions	0 %	Schedule 18 General Overhea	100 % Schedule Administr	e 19 ration	0 %
- 1	Cavanaugh , Michael J Program Director None		, <u>, , , , , , , , , , , , , , , , , , </u>	\$	125,95	6	\$0	\$7,127	\$0		133,083
			Schedule 16			*	Τ.				

I	Schedule 15 Representational Activities 0 %	Political Activities and Lobbying	10 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		90 %
	Chappell , Aaron Campaign Manager None		\$2	1,154		\$0	\$3,436		\$0		\$24,590
I	Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Charlton , Byron W Legislative Rep V@W None		\$11	7,614		\$0	\$2,601		\$0	\$	120,215
I	Schedule 15 Representational Activities 20 of	Schedule 16 % Political Activities and Lobbying	80 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Cheatham , Cynthia Fellow None		\$2	8,772		\$0	\$1,591		\$0		\$30,363
ı	Representational Activities	Schedule 16 % Political Activities and Lobbying	50 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Cheko , Mateos H Organizer-in-Training None		\$4	0,075		\$0	\$4,291		\$0		\$44,366
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Christensen , Kevin A Researcher/Analyst None		\$7	6,549		\$0	\$6,556		\$0		\$83,105
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 10 %	Schedule Administr		0 %
A B C	Clark , Edward F Accountant III None		\$6	1,793		\$0	\$0		\$0		\$61,793
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	20 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 80 %	Schedule Administr		0 %
A B C	Clemons, Vincent Evening Cleaner None		\$4	2,819		\$0	\$0		\$0		\$42,819
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr	e 19 ration	0 %
A B C	Close , Sherri B Senior Secretary None		\$5	5,137		\$0	\$299		\$0		\$55,436
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr		0 %
	Coby , James A Watch Engineer None		\$11	5,254		\$0	\$2,307		\$0	9	3117,561
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr		0 %
A B C	Cochran , Daniel H Cope Special Assistant None		\$4	4,715		\$0	\$0		\$0		\$44,715
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Cockerille , Kristin D HR Generalist None		\$8	5,049		\$0	\$58		\$0		\$85,107
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 98 %	Schedule Administr		0 %
A B C	Cody , Jennifer L Phone System Coordinator None		\$8	9,385		\$0	\$0		\$0		\$89,385
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Collins , Maureen D Administrative Assistant None		\$6	1,793		\$0	\$0		\$0		\$61,793
I	Schedule 15 Representational Activities 10 of	Schedule 16 Political Activities and Lobbying	50 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 40 %	Schedule Administr		0 %

В	Connell , Tula A Managing Editor None			\$	51,256		\$0	\$582		\$0		\$51,838
I	Schedule 15 Representational Activities		Schedule 16 Political Activit and Lobbying	ties 15 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 30 %	Schedule Administr		25 %
A B C	Connolly , Samantha Dir of Human Resources None			\$1	17,417	,	\$0	\$2,357		\$0	;	\$119,774
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activit and Lobbying	ties 1 %		dule 17	1 %	Schedule 18 General Overh	nead 80 %	Schedule Administr		0 %
	Conwell , Susan C Accountant II None			\$	58,771		\$0	\$0		\$0		\$58,771
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr		0 %
A B C	Cook , Kurston Young Worker Prog Coord None			\$	49,950		\$0	\$6,836		\$18		\$56,804
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche Cont	dule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
	Coppess, James Associate General Counsel None			\$1	47,952		\$0	\$1,181		\$0	,	\$149,133
I	Representational Activities	80 %	Schedule 16 Political Activit and Lobbying	ties 5 %		dule 17	0 %	Schedule 18 General Overh	nead 10 %	Schedule Administr		5 %
В	Cornwell , Jonathan W Senior Organizer None			\$	93,672		\$0	\$30,099		\$1,143		\$124,914
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Corzo , Heather L Legal/Research Analyst None			\$	92,641		\$0	\$6,780		\$0		\$99,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche Cont	dule 17	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Counts , Cecelie E Legislative Rep None				20,390		\$0	\$1,878		\$0		\$122,268
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche Cont	dule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
- 1	Crinion,Colleen Writer/Researcher None			\$	30,197		\$0	\$447		\$17		\$30,661
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100 %	Sche Cont	dule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
	Crowner , Ruby L Prep Service/Cashier None			\$	10,871		\$0	\$0		\$0		\$10,871
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr	e 19 ration	0 %
	Cruz,Ana C Evening Cleaner None			\$	38,273		\$0	\$0		\$0		\$38,273
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17	0 %	Schedule 18 General Overh	100 %	Schedule Administr		0 %
В	Curtis , David Tech Support Special None			\$	75,006		\$0	\$1,192		\$0		\$76,198
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		100 %
В	Dailey,Mary F Computer Specialist Prog None			\$	24,646		\$0	\$0		\$0		\$24,646
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 80 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 20 %	Schedule Administr		0 %
В	Dasuki , Rieman Sr Network Engineer None			\$1	05,330		\$0	\$3,147		\$0		108,477

			Only duly 40											
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %		Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
В	Davidoff, Alan Dir Gov, Org Lead Dev None			\$6	9,831		\$0		\$4,236			\$0		\$74,067
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		100 %
В	Davin , Lorenzo H Lead Machine Operator None			\$8	0,099		\$0		\$0	,		\$0		\$80,099
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %		Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
В	Davis , Andrea H Administrative Assistant None			\$6	5,231		\$0		\$0			\$0		\$65,231
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		100 %
В	DeAngelo , Anthony St Camp Comm Coord None		and Lobbying	\$1	5,753		\$0		\$847			\$0		\$16,600
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche	dule 17 ributions	0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	DeFoe , Don W Campaign Coordinator None			\$8	4,939		\$0		\$10,679			\$0		\$95,618
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %		dule 17	5 %	<u>ا م</u> لا	Schedule 18 General Overh	ead	0 %	Schedule Administr		5 %
В	DeLeon,Pablo Senior Field Rep None			\$9	8,835	<b>i</b>	\$0		\$46,973			\$1,716		\$147,524
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %		dule 17	0 %		Schedule 18 General Overh	ead	65 %	Schedule Administr		10 %
В	DiBitetto , Andrea Z Legislative Rep None			\$10	9,300		\$0		\$7,268			\$0		\$116,568
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17	0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	Dizon , Katrina P Administrative Assistant None			\$6	1,540		\$0		\$218			\$0		\$61,758
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17	0 %	<u>/</u> م	Schedule 18 General Overh	ead	20 %	Schedule Administr		60 %
В	Drake , Celeste Pol Spec Trade Intl None			\$11	0,383		\$0		\$5,143			\$0		\$115,526
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	82 %		dule 17	0 %		Schedule 18 General Overh	ead	5 %	Schedule Administr		10 %
В	Drapkin , Russell LAN-My Voter Asst Admin None			\$4	7,032		\$0		\$10,369			\$75		\$57,476
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17	0 %	<u>ا ۱</u>	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	Dratch , Gail D Legislative Rep None			\$5	7,483		\$0		\$1,336	1		\$0		\$58,819
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche	dule 17 ributions	0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	Dyer , David M Assistant to Controller None			\$9	2,867	,	\$0		\$0			\$0		\$92,867
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	<u>/</u> م	Schedule 18 General Overh	ead	100 %	Schedule Administr	19 ration	0 %
В	Ebenreiter , Diane M Interim Regional Director None			\$9	3,178		\$0		\$20,862			\$185		\$114,225
1.	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	77 %		dule 17 ributions	1 %		Schedule 18 General Overh	ead	20 %	Schedule Administr		1 %

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- 1	Eckstein , David A Assistant Deputy Director None		\$11	2,080		\$0	\$26,971	\$940	\$	139,991
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 10 %		dule 17 ributions	0 %	Schedule 18 General Overh	ead 90 % Schedule Administ		0 %
A B C	Edelson , Carol M Senior Organizer Trainer None		\$8	5,125		\$0	\$10,079	\$1,096	5	\$96,300
ı	Schedule 15 Representational Activities 1	Schedule 16 00 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
A B C	Ellison , Tonya Senior Field Rep None	·	\$10	2,829		\$0	\$7,004	\$194	\$	110,027
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	ties 79 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 20 % Schedule Administ		1 %
В	Esser , Eneida G Administrative Assistant None		\$5	5,318		\$0	\$22	\$0	)	\$55,340
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	ties 40 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 20 % Schedule Administ		40 %
A B C	Evans , James V@W Lead Organizer None		\$10	8,642		\$0	\$1,063	\$9,050	\$	118,755
I	Schedule 15 Representational Activities 1	Schedule 16 00 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
A B C	Fairclough , Garry A Day Maintenance Staffer None		\$5	5,035		\$0	\$621	\$0	)	\$55,656
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 100 % Schedule Administ	e 19 ration	0 %
A B C	Fanning , Eugene C Writer/Researcher None		\$4	8,963		\$0	\$3,154	\$0	)	\$52,117
I	Schedule 15 Representational Activities	Schedule 16 Political Activition and Lobbying	ties 60 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		15 %
A B C	Farb , Julie Senior Lead Researcher None		\$8	6,998		\$0	\$7,537	\$0	)	\$94,535
I	Schedule 15 Representational Activities 1	Schedule 16 00 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
A B C	Farrell , Kimberly C Finance & Reporting Coord None			8,742		\$0	\$1,149	\$0	)	\$99,891
ı	Representational Activities	Schedule 16 0 % Political Activition and Lobbying	ties 100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
В	Farrow , Cary E PC Specialist IV None		\$2	8,893		\$0	\$52	\$0	)	\$28,945
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 90 % Schedule Administ		10 %
A B C	Fay-Rodriguez , Kelly M Voter Rights Coordinator None		\$4	9,154		\$0	\$6,370	\$42	2	\$55,566
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activition and Lobbying	ties 50 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
A B C	Feingold , Catherine L Director of Int'l Dept None		\$12	2,755		\$0	\$9,047	\$38	\$	131,840
I	Representational Activities	Schedule 16 10 % Political Activition and Lobbying	ties 10 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 70 % Schedule Administ		10 %
A B C	Felder , Sandra M Operations Director None		\$13	2,378		\$0	\$11,669	\$0	\$	144,047
I	Schedule 15 Representational Activities	Schedule 16 10 % Political Activition and Lobbying	ties 20 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 50 % Schedule Administ		20 %
	Feldman , Karin S Legislative Rep		\$11	4,965		\$0	\$1,501	\$0	\$	116,466

С	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17 ibutions	0 %	Schedule 18 General Overhea		Schedule 19 Administratio	n	0 %
В	Ferreyra , Walter F Senior Technical Support None			\$9	3,920		\$0	\$1,509		\$200	\$	95,629
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule 19 Administration	n	0 %
В	Ferrufino , Miguel A Night Crew Leader None			\$5	3,653		\$0	\$631		\$0	\$	54,284
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule 19 Administratio	n	0 %
В	Fink , Anna Sr Adv on Philan & Innov None			\$12	4,663		\$0	\$16,661		\$7,196	\$1	48,520
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ributions	70 %	Schedule 18 General Overhea		Schedule 19 Administratio	n	10 %
В	Finnegan , Brian J Global Wkr Rights Coord None			\$9	5,951		\$0	\$6,527		\$0	\$1	02,478
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ributions	0 %	Schedule 18 General Overhea	70 %	Schedule 19 Administration	n	10 %
A B C	Fischer , William C Community Services Coord None	i		\$9	7,038		\$0	\$8,178		\$0	\$1	05,216
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ributions	80 %	Schedule 18 General Overhea		Schedule 19 Administratio	n	5 %
A B C	Flynn , Rita C Pension/Bnfts Speciali None			\$7	7,802		\$0	\$0	1	\$0	\$	77,802
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule 19 Administratio	n	0 %
A B C	Foa , Yael R Senior Field Rep None			\$10	3,630		\$0	\$28,667		\$1,072	\$1	33,369
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	n	15 %
	Forsythe , Angela D Administrative Secretary None			\$5	7,999		\$0	\$1,047		\$0	\$	59,046
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea		Schedule 19 Administratio	n	0 %
В	Fortier , Graham Campaign Organizer None			\$4	6,364		\$0	\$8,092		\$52	\$	54,508
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	n	0 %
В	Frederickson , Nora Field Comm Reg Coord None			\$8	3,926		\$0	\$7,935		\$12	\$	91,873
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17 ributions	0 %	Schedule 18 General Overhea	11 1/2	Schedule 19 Administratio		0 %
В	Fuller , Kathy M Office Administrator None			\$7	7,802		\$0	\$377	,	\$0	\$	78,179
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n	0 %
A B C	Galowin , Melissa D Office Administrator None			\$7	2,370		\$0	\$1,064		\$0	\$	73,434
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %		dule 17 ributions	5 %	Schedule 18 General Overhea	ad 10 %	Schedule 19 Administration		5 %
A B C	Garcia , Jamie Administrative Assistant None			\$4	8,627		\$0	\$0		\$0	\$	48,627
	Schedule 15		Schedule 16		Sche	dule 17		Schedule 18		Schedule 19		

I	Representational Activities	0 %	Political Activities and Lobbying	40 %	Cont	ributions	0 %	%	General Overh	nead 6	0 %	Administr	ration	0 %
A B C	Garry , Corey Administrative Secretary None			\$7	2,420		\$0		\$0			\$0		\$72,420
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	%	Schedule 18 General Overh	nead 10	00 %	Schedule Administr	e 19 ration	0 %
A B C	Getachew , Marakie Developer None		and Lobbying	\$6	3,087	,	\$0		\$0			\$0		\$63,087
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ributions	0 %	%	Schedule 18 General Overh	nead 9	8 %	Schedule Administr		0 %
A B C	Gibson , Brett M Legislative Rep None			\$11	3,694		\$0		\$1,755	"		\$0		\$115,449
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17	0 %	%	Schedule 18 General Overh	nead	) %	Schedule Administr		0 %
A B C	Gilbert , James Dir of Union Vets Council None			\$8	8,400		\$0		\$4,454	1		\$0		\$92,854
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	%	Schedule 18 General Overh	nead 10	00 %	Schedule Administr		0 %
A B C	Gilchrist, Joseph L Day Crew Leader None			\$6	6,565		\$0		\$637			\$0		\$67,202
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	%	Schedule 18 General Overh	nead 10	00 %	Schedule Administr	e 19 ration	0 %
A B C	Gillis , Michael Field Comm Reg Coord None			\$6	9,688		\$0		\$16,077			\$0		\$85,765
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %		dule 17 ributions	0 %	%	Schedule 18 General Overh	nead	) %	Schedule Administr		10 %
A B C	Ginsburg , Matthew J Associate General Counsel None			\$12	4,663		\$0		\$3,607			\$0		\$128,270
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17	0 %	%	Schedule 18 General Overh	nead 1	0 %	Schedule Administr		10 %
	Gjertson , Katie L Regional Campaign Coord None			\$11	3,094		\$0		\$15,732			\$1,477		\$130,303
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17	0 %	%	Schedule 18 General Overh	nead 5	5 %	Schedule Administr		10 %
A B C	Gobern , Isaac M Senior Field Rep None			\$10	0,104		\$0		\$18,622			\$170		\$118,896
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %		dule 17	10	%	Schedule 18 General Overh	nead 1	0 %	Schedule Administr		40 %
A B C	Gold , Laurence E Associate General Counsel None			\$7	3,976		\$0		\$2,753			\$0		\$76,729
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %		dule 17	0 %	%	Schedule 18 General Overh	nead	) %	Schedule Administr		10 %
A B C	Goldstein , Joshua Media Outreach Specialist None			\$10	1,741		\$0		\$1,150	·		\$0		\$102,891
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %		dule 17	0 %	%	Schedule 18 General Overh	nead	) %	Schedule Administr		5 %
A B C	Goltz , John A Web Assistant None			\$7	3,674		\$0		\$795	1		\$405		\$74,874
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %		dule 17	0 %	%	Schedule 18 General Overh	nead 1	0 %	Schedule Administr		0 %
A B C	Gonzales , Helen C Assistant Director None		, ,	\$11	3,549		\$0		\$2,143	1		\$0		\$115,692
ı	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	12 %		dule 17 ributions	0 %	%	Schedule 18 General Overh	nead	) %	Schedule Administr		1 %
Α	Gonzalez , Gabriel			-			·							-

B C	COPE Memb Spec Asst None		\$7	1,747		\$0	\$1,727		\$0	\$	73,474
I	Representational Activities	Schedule 16  Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Graham , Dennis D Mgr of Pol System Develop None		\$11	4,468		\$0	\$890		\$0	\$1	15,358
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	90 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 5 %	Schedule Administra		0 %
A B C	Gratten , Latoya Office Administrator None		\$6	4,427		\$0	\$1,083		\$0	\$	65,510
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	10 %	Schedule 18 General Overh	nead 80 %	Schedule Administra		10 %
A B C	Gray , Timothy B Admin Dir Spec Projects None		\$12	2,755		\$0	\$1,173		\$0	\$1	23,928
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administra	19 ition	0 %
A B C	Greene , Julie M Deputy Director None		\$12	1,920		\$0	\$6,749	·	\$0	\$1	28,669
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B C	Greenhow , Monika Web Editorial Project Mgr None		\$9	5,951		\$0	\$0		\$0	\$	95,951
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	35 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		10 %
A B C	Gunter , William L Night Crew Leader None		\$5	7,011		\$0	\$862	·	\$0	\$	57,873
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administra		0 %
A B C	Hall , Lanita G PC Specialist IV None		\$7	1,421		\$0	\$284		\$0	\$	71,705
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 10 %	Schedule Administra		80 %
A B C	Hall , Michael D Senior Editor None		\$9	8,602		\$0	\$0		\$0	\$	98,602
ı	Schedule 15 Representational Activities <sup>3</sup>	Schedule 16 Political Activities and Lobbying	55 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 10 %	Schedule Administra		0 %
A B C	Hammett , Tamra S Administrative Secretary None		\$8	6,452		\$0	\$469		\$0	\$	86,921
ı	Schedule 15 Representational Activities 2	Schedule 16 Political Activities and Lobbying	20 %		dule 17 ibutions	10 %	Schedule 18 General Overh	20 %	Schedule Administra		30 %
A B C	Harrell Jr , Mack A Accountant III None		\$6	1,683		\$0	\$20	·	\$0	\$	61,703
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administra	19 Ition	0 %
A B C	Harris , Lorie L Administrative Secretary None		\$5	8,100		\$0	\$0		\$0	\$	558,100
I	Schedule 15 Representational Activities <sup>3</sup>	Schedule 16 Political Activities and Lobbying	35 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 15 %	Schedule Administra		20 %
A B C	Harris , Michael N Chief Engineer None		\$13	5,310		\$0	\$1,049		\$0		36,359
I	Schedule 15 Representational Activities	Schedule 16 9 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administra	19 ition	0 %
A B C	Hartford , Katelyn Campaign Coordinator None		\$8	4,939		\$0	\$5,547		\$0	\$	90,486
		Schedule 16									

ı	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	80 %		edule 17 ributions	0 %	Schedule 18 General Over	_		Schedule Administr		20 %
В	Hartman , Mark Tech Support Special None			\$7	1,429		\$0	\$1,354			\$0		\$72,783
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 70		Schedule Administr		0 %
A B C	Hatchett , Danielle Y Web Specialist None			\$9	9,174	Ļ	\$0	\$1,123			\$0	\$	100,297
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 70		Schedule Administr		5 %
В	Hauser , Jeffrey Media Outreach Specialist None			\$9	6,222	2	\$0	\$1,233			\$0		\$97,455
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	l .	edule 17 ributions	0 %	Schedule 18 General Over	nead 0		Schedule Administr		5 %
В	Heath , Tiffany L Writer/Researcher None			\$9	3,895	5	\$0	\$1,160			\$0		\$95,055
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 0		Schedule Administr		10 %
В	Herman , Sheri PC Specialist III None			\$1	1,988	3	\$0	\$149			\$0		\$12,137
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 10		Schedule Administr		10 %
В	Hernandez , Jennifer Regional Campaign Coord None			\$10	3,630	)	\$0	\$13,821			\$0	\$	3117,451
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 10		Schedule Administr		10 %
В	Hernandez , Ruben G Regional Director - SW None			\$9	8,708	3	\$0	\$16,911			\$1,521	\$	3117,140
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 0		Schedule Administr		15 %
В	Hiatt , Jonathan P Executive Asst to Pres None			\$17	6,794	ļ.	\$0	\$13,568			\$14	\$	190,376
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	l .	edule 17 ributions	5 %	Schedule 18 General Over	nead 30		Schedule Administr		40 %
В	Hines , Rita R Evening Cleaner None			\$4	1,052	2	\$0	\$0	·		\$0		\$41,052
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 10	0 %	Schedule Administr	19 ation	0 %
В	Holland , Joseph L Senior Field Rep None			\$3	5,581		\$0	\$159			\$0		\$35,740
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 10		Schedule Administr		0 %
В	Holton , Beverly P Administrative Secretary None			\$6	4,887	,	\$0	\$0			\$0		\$64,887
ı	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 5		Schedule Administr		10 %
В	Hopper , Kimberly J Accountant II None			\$5	5,841		\$0	\$0			\$0		\$55,841
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	nead 10	0 %	Schedule Administr	19 ration	0 %
В	Howard , Cynthia Senior Secretary None			\$6	0,877	,	\$0	\$0			\$0		\$60,877
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Over	nead 10	0 %	Schedule Administr	19 ation	0 %

В	Hubbard , Bessie M Computer Specialist II None				\$57,15	59	\$0		\$0		\$0		\$57,159
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		nedule 17	0 9		Schedule 18 General Overhea	ad 100 %	Schedule Administr	e 19 ration	0 %
В	Hultman , Ashley Intern None				\$19,15		\$0		\$0		\$0		\$19,155
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	% Sch Cor	nedule 17	0 9		Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
В	Hyman,Ross A Lead Researcher None				\$76,20	)7	\$0		\$1,236		\$0		\$77,443
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activit and Lobbying	ties 2		nedule 17 ntributions	0 9		Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Israel , Emmelle Field Comm Reg Coord None				\$68,47	70	\$0		\$7,076		\$0		\$75,546
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ties 80		nedule 17	0 9		Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Itz , Norma M Administrative Secretary None				\$88,16	65	\$0		\$1,012		\$0		\$89,177
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 10		nedule 17	0 9		Schedule 18 General Overhe	ad 80 %	Schedule Administr		10 %
В	Iverson , Ayketa S V@W Organizer-in-Training None	l			\$76,4	11	\$0		\$10,746		\$0		\$87,157
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activit and Lobbying	ties 30		nedule 17	0 9		Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Jablonski , Donna M Deputy Dir Publications None			\$	5122,75	55	\$0		\$1,081		\$0	\$	123,836
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit and Lobbying	ties 40		nedule 17	5 9		Schedule 18 General Overhea	5 %	Schedule Administr		20 %
В	Jackson , Jacquiline J Human Resources Assistar None	it			\$63,65	57	\$0		\$0		\$656		\$64,313
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		nedule 17	0 9		Schedule 18 General Overhea		Schedule Administr	e 19 ration	0 %
	Jansen , George J Mgr for Syst & DB Prog None				\$117,41		\$0		\$1,332		\$0		5118,749
I 	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 50	% Sch Cor	nedule 17	0 9	٧/۵	Schedule 18 General Overhea	ad 35 %	Schedule Administr	e 19 ration	5 %
В	Jefferson , Gregory L Legislative Rep None				\$114,96		\$0		\$1,635		\$0	\$	5116,600
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	% Sch Cor	nedule 17	0 9		Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
В	Johnson , Johnny R Evening Cleaner None				\$38,57	<b>7</b> 5	\$0		\$0		\$0		\$38,575
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		nedule 17	0 9		Schedule 18 General Overhea		Schedule Administr	e 19 ration	0 %
- 1	Johnson , Joyce A Senior Secretary None				\$60,37	71	\$0		\$0		\$0		\$60,371
_	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activit and Lobbying	ties 25		nedule 17	0 9		Schedule 18 General Overhea	ad 20 %	Schedule Administr		30 %
В	Johnson, Kenny Regional Director - South None		<b>b</b>		\$117,41	17	\$0		\$21,432		\$1,726	\$	140,575
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 40		nedule 17 ntributions	0 9		Schedule 18 General Overhea	ad 0 %	Schedule Administr		60 %
	Justice , Daniel D Senior Field Rep				\$99,84	11	\$0		\$14,173		\$651	9	3114,665

С	None										
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	60 %		dule 17	0 %	Schedule 18 General Overhead	10 % Schedule Administ		30 %
A B C	Justus , Deborah L Administrative Assistant None		and Lobbying	\$7	9,426		\$0	\$874	\$0	\$	80,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %		dule 17 ributions	0 %	Schedule 18 General Overhead	10 % Schedule Administ		30 %
A B C	Kauffman , Jennifer A Assistant Training Coord None			\$9	9,814		\$0	\$3,727	\$0	\$1	03,541
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %		dule 17	0 %	Schedule 18 General Overhead	0 % Schedule Administ		10 %
A B C	Keicher, David J Gov, Org & Lead Dev Coor None	d		\$10	8,642		\$0	\$35,690	\$769	\$1	45,101
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administ		65 %
A B C	Kekeris , Joseph M Production Coordinator None			\$7	9,426		\$0	\$1,219	\$0	\$	80,645
ı	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	42 %		dule 17 ributions	1 %	Schedule 18 General Overhead	35 % Schedule Administ		13 %
A B C	Kenngott , Christine R Working Families Network None			\$10	3,438		\$0	\$1,700	\$0	\$1	05,138
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %		dule 17 ributions	0 %	Schedule 18 General Overhead	40 % Schedule Administ		0 %
A B C	Keyser, Austin Senior Field Rep None			\$9	6,043		\$0	\$25,224	\$479	\$1	21,746
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17 ributions	0 %	Schedule 18 General Overhead	5 % Schedule Administ		15 %
A B C	Kheav , Vanna O Ld Catering & Cook/Server None			\$9	1,171		\$0	\$0	\$0	\$	91,171
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	100 % Schedule Administ	e 19 ration	0 %
A B C	King , Alice J Day Maintenance Staffer None			\$5	4,755		\$0	\$622	\$0	\$	555,377
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	100 % Schedule Administ		0 %
A B C	Kiser , John R Senior Field Rep None			\$10	9,379		\$0	\$9,012	\$15,301	\$1	33,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %		dule 17 ributions	0 %	Schedule 18 General Overhead	20 % Schedule Administ		30 %
A B C	Knight , David State Campaign Director None			\$9	3,983		\$0	\$10,191	\$616	\$1	04,790
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administ		25 %
A B C	Knipper , Anne C Int'l Org Coordinator None			\$10	9,379		\$0	\$150	\$0	\$1	09,529
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	60 % Schedule Administ		30 %
A B C	Kojola , William H Industrial Hygienist None			\$10	9,379		\$0	\$553	\$0	\$1	09,932
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administ		0 %
A B C	Kolodny , Ethan D Administrative Assistant None			\$1	8,248		\$0	\$53	\$0	\$	18,301
	Schedule 15		Schedule 16		Sche	dule 17		Schedule 18	Schedule	± 19	

I	Representational Activities 2	20 % Political Activi	ties   68 %	Contr	ibutions	2 %	General Overh	ead 5 %	Administr	ation	5 %
В	Komar , Jacqueline M Art XX/XXI Coord & LCC Ad None		\$8	1,715		\$0	\$1,290	·	\$0	\$	83,005
ı	Schedule 15 Representational Activities 5	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 50 %	Schedule Administr		0 %
A B C	Kupersmith , Jordan Lead Targeting Analyst None	;***** = **** <b>,</b>	\$8	37,117		\$0	\$1,946	<del>'</del>	\$0	\$	89,063
ı	Sobodulo 15	Schedule 16 Political Activi and Lobbying	ties 97 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 1 %	Schedule Administr		0 %
A B C	Kwaterski , Stephen Campaign Coordinator None		\$8	4,926		\$0	\$7,133		\$0	\$	92,059
ı	Schedule 15 Representational Activities	Schedule 16 O % Political Activi and Lobbying	ties 90 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		10 %
A B C	LaBruyere , Rachel Deputy Director None	, , , , , ,	\$2	4,923		\$0	\$0		\$0	\$	24,923
I	Schedule 15	Schedule 16 5 % Political Activi and Lobbying	ties 80 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 15 %	Schedule Administr		0 %
A B C	Lackey , Matthew W Sr Political Strategist None	, , , , , ,	\$9	0,629		\$0	\$1,157		\$0	\$	91,786
ı	Schedule 15 Representational Activities	Schedule 16 9 % Political Activi and Lobbying	ties 100 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
A B C	Lalvani , Raj Administrative Assistant None	<u> </u>	\$6	1,944		\$0	\$0	'	\$0	\$	61,944
I	Schedule 15 Representational Activities	Schedule 16 Political Activi and Lobbying	ties 100 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
A B C	Lampkin , Amy E Researcher/Analyst None		\$9	8,602		\$0	\$0		\$0	\$	98,602
ı	Schedule 15 Representational Activities	Schedule 16 Political Activi and Lobbying	ties 100 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
A B C	LaPlant , Sue S Mgr Pol Info Operations None		\$13	6,307		\$0	\$1,113	·	\$0	\$1	37,420
ı	Schedule 15 Representational Activities	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 15 %	Schedule Administr		0 %
	Lapp , Paula S Accountant II None		\$3	1,670		\$0	\$0	·	\$0	\$	31,670
ı	Schedule 15	Schedule 16 9 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 100 %	Schedule Administr	19 ration	0 %
A B C	Laroque , Jeannette H Administrative Secretary None		\$8	5,015		\$0	\$1,576	·	\$0	\$	86,591
ı	Schedule 15 Representational Activities	Schedule 16 O % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	10 %	Schedule 18 General Overh	ead 10 %	Schedule Administr		40 %
A B C	Lee , James Cafeteria Clerk None	, , , , , , ,	\$4	0,921		\$0	\$0	'	\$0	\$	40,921
ı	Schedule 15	Schedule 16 9 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh		Schedule Administr	19 ration	0 %
A B C	Lee , Thea M Deputy Chief of Staff None	<u>, , , , , , , , , , , , , , , , , , , </u>	\$15	5,496		\$0	\$4,213	,	\$0	\$1	59,709
ı	Schedule 15	Schedule 16 5 % Political Activi and Lobbying	ties 30 %		dule 17 ibutions	5 %	Schedule 18 General Overh	ead 10 %	Schedule Administr		50 %
	Leibfried , Raymond T Legislative Rep None	,,	\$11	3,094		\$0	\$2,888	1	\$0	\$1	15,982
ı	Schedule 15	Schedule 16 Political Activi and Lobbying	ties 98 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 1 %	Schedule Administr		1 %
A	Lentini , Jerald			•		·	· 				

- 1	Writer/Researcher None				\$35	5,109		\$0	\$2,228	\$0		\$37,337
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 1	00 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
A B C	Levie , Elizabeth V@W State & Local Policy None				\$108	3,642		\$0	\$14,587	\$0	\$	123,229
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ties			dule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
A B C	Lewis , Sarah A Senior Lead Researcher None				\$5	5,651		\$0	\$1,007	\$0	;	\$56,658
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activit and Lobbying	ties 8			dule 17 ributions	1 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
В	Lien , Chanh Senior Graphic Designer None				\$116	5,878		\$0	\$1,437	\$0	\$	118,315
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ties 4			dule 17 ributions	0 %	Schedule 18 General Overhea	30 % Schedule Administ		5 %
A B C	Lintelman , Glenn W Supp Specialist/Helpdesk None				\$63	3,089		\$0	\$0	\$0	,	\$63,089
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties			dule 17 ributions	0 %	Schedule 18 General Overhea	100 % Schedule Administ		0 %
В	Livoti , Angelica Pol Targeting Analyst None					7,737		\$0	\$78	\$0	,	\$57,815
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 1	00 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
A B C	Livoti , Jessica Sr New Media Strategist None				\$87	7,968		\$0	\$1,997	\$0	;	\$89,965
ı	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activit and Lobbying	ties 7			dule 17 ributions	1 %	Schedule 18 General Overhea	2 % Schedule Administ		5 %
	Lleras , Patricia A Scheduling Director None				\$86	6,406		\$0	\$908	\$0	,	\$87,314
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 1			dule 17 ributions	5 %	Schedule 18 General Overhea	35 % Schedule Administ		40 %
A B C	Lo , Minwen Oracle/Unix Sys Analyst None				\$116	5,632		\$0	\$831	\$0	\$	117,463
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 5			dule 17 ributions	0 %	Schedule 18 General Overhea	35 % Schedule Administ		5 %
В	Loesberg , A Izetta Budget & Exp Administratr None				\$98	3,203		\$0	\$0	\$0	;	\$98,203
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties			dule 17 ributions	0 %	Schedule 18 General Overhea	100 % Schedule Administ	e 19 ration	0 %
В	Lomonaco , Lizabeth A Assistant to Controller None				\$92	2,867		\$0	\$15	\$0	;	\$92,882
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties			dule 17 ributions	0 %	Schedule 18 General Overhea	100 % Schedule Administ	e 19 ration	0 %
В	Loney, Dennis Website Editor None				\$69	9,894		\$0	\$626	\$0	;	\$70,520
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activit and Lobbying	ties 4	40 %	Sche Conti	dule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		10 %
В	Love , Stephen W Machine Operator V None				\$73	3,779		\$0	\$0	\$0	;	\$73,779
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	100 % Schedule Administ		0 %
В	Loving , Roberta P Accountant III None				\$65	5,231		\$0	\$0	\$0	;	\$65,231
	Schedule 15		Schedule 16			Sche	dule 17	Т	Schedule 18	Schedule	19	

I	Representational Activities 0 of	% Political Activities and Lobbying	0 %	Contr	ibutions	0 %	General Overl	nead   100 %	Administ	ration	0 %
A B C	Lowe , James F Gov, Org & Lead Dev Coord None		\$10	8,642		\$0	\$1,412		\$0	;	\$110,054
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	33 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 6 %	Schedule Administr		60 %
A B C	Lurye , William Associate General Counsel None		\$10	5,576		\$0	\$2,537	'	\$0		\$108,113
I	Schedule 15	Schedule 16 % Political Activities and Lobbying	10 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 30 %	Schedule Administr		20 %
A B C	Mack , Robin E Accountant III None		\$5	8,919		\$0	\$0	-	\$0		\$58,919
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr	e 19 ration	0 %
A B C	Maddox , Timothy K Deputy SCC Director None		\$12	9,465		\$0	\$18,449	-	\$0		\$147,914
I	Schedule 15 Representational Activities 90	Schedule 16 % Political Activities and Lobbying	5 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		5 %
A B C	Magana , Claudia F Organizer-in-Training None	, , , ,	\$3	7,507		\$0	\$18,337		\$439		\$56,283
I	Schedule 15 Representational Activities 95	Schedule 16 % Political Activities and Lobbying	5 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Mankani , Nirmal Sr Political Strategist None	is a seasy of	\$9	0,001		\$0	\$30	'	\$0		\$90,031
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Manning , Don B Senior Field Rep None		\$10	6,315		\$0	\$1,427		\$212		107,954
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	90 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		10 %
A B C	Mariam , Aida Global Wrk Rght Fellow None		\$3	6,565		\$0	\$0		\$0		\$36,565
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		100 %
A B C	Marion , Shelia J Senior Secretary None	, , , ,	\$7	9,638		\$0	\$0		\$0		\$79,638
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule	e 19 ration	0 %
A B C	Markell , Brad M Exec Dir of Ind Un Cncl None	, , , ,	\$3	8,038		\$0	\$637		\$0		\$38,675
ı	Schedule 15 Representational Activities 90	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		10 %
A B C	Marsallo , Anthony J Senior Organizer Trainer None		\$9	5,951		\$0	\$13,331	'	\$346		\$109,628
I	Schodulo 15	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overl	nead 0 %	Schedule Administr		0 %
A B C	Marschall , Daniel J Legislative Rep None		\$11	3,094		\$0	\$6,605		\$0	:	\$119,699
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sched	dule 17 ibutions	0 %	Schedule 18 General Overl	nead 0 %	Schedule		0 %
A B C	Marson Jr , Charles W Tech Support Specialist None		\$6	9,764		\$0	\$1,350	·	\$200		\$71,314
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 %	Schedule Administr	e 19 ration	0 %

В	Martin , Jamiel Campaign Lead Organizer None			\$	612,870		\$0	\$1,277		\$0	\$14,147
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 100		edule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr	0 %
В	Martinez , Domingo Nat'l Campagn Coordinato None	r	<u>,                                      </u>	9	91,502	2	\$0	\$789	'	\$0	\$92,291
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 100	Sche Cont	edule 17 ributions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr	0 %
В	Mayeaux , Lauren Data Coordinator None			\$	550,48°	1	\$0	\$8,570		\$0	\$59,051
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties 90 %		edule 17 ributions	0 %	Schedule 18 General Overh	nead 10 %	Schedule Administr	0 %
В	Maynard , Mary L Sr Political Field Rep None		, , ,	\$1	109,157	,	\$0	\$14,801	'	\$0	\$123,958
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties 100	Sche Cont	edule 17 ributions	0 %	Schedule 18 General Overl	nead 0 %	Schedule Administr	0 %
В	McBride , Justin G Car Wash Manager None		, , ,	\$1	101,600	)	\$0	\$13,881		\$0	\$115,481
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activition and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overh	nead 15 %	Schedule Administr	0 %
В	McDaniel , Tammy J Office Administrator None			\$	375,269	9	\$0	\$0	·	\$0	\$75,269
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 100	Sche Cont	edule 17 ributions	0 %	Schedule 18 General Overl	nead 0 %	Schedule Administr	0 %
В	McDonald , Jane M Exec Asst to the EVP None			\$1	165,409	9	\$0	\$7,595		\$0	\$173,004
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activition and Lobbying	ties 30 %		edule 17 ributions	10 %	Schedule 18 General Overl	nead 10 %	Schedule Administr	30 %
В	McGarrah , Robert E Northeast Capital Steward None			\$1	116,878	3	\$0	\$5,163		\$0	\$122,041
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activition and Lobbying	ties 10 %		edule 17 ributions	0 %	Schedule 18 General Overl	nead 5 %	Schedule Administr	0 %
В	McGrath , Molly Int'l Campaign Coord None			\$	556,512	2	\$0	\$3,613		\$0	\$60,125
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activity and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overl	nead 0 %	Schedule Administr	0 %
В	McGregor , Jessica M Administrative Assistant None			\$	59,043	3	\$0	\$1,005		\$0	\$60,048
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 20 %		edule 17 ributions	0 %	Schedule 18 General Overl	75 %	Schedule Administr	5 %
В	McKenzie , Fred E Senior Organizer None			\$1	101,428	3	\$0	\$19,362		\$487	\$121,277
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activition	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overl	nead 0 %	Schedule Administr	0 %
В	McKinley , Diana Administrative Assistant None		, 0	\$	552,818	3	\$0	\$2,539	·	\$0	\$55,357
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overl	nead 100 %	Schedule Administr	0 %
В	McRae , Michele Payroll Admininstrator None			\$	92,867	7	\$0	\$0	·	\$0	\$92,867
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overh	100 %	Schedule Administr	0 %
В	Medley , Marcus A Administrator None			\$	83,51	5	\$0	\$3,704		\$0	\$87,219

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 35			dule 17 ributions	20 %	Schedule 18 General Overhea	o % Sche			45 %
В	Mendoza , Arturo P Field Campaign Director None			\$	\$ <del>104</del>	,608		\$0	\$31,594	\$	658	\$1	36,860
	Representational Activities	100 %	Schedule 16 Political Activit and Lobbying	ties 0			dule 17 ibutions	0 %	Schedule 18 General Overhea	o % Sche Admi			0 %
В	Mercer , Kim C Administrative Secretary None				\$78	,224		\$0	\$989		\$0	\$	79,213
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 10			dule 17 ibutions	20 %	Schedule 18 General Overhea	ad 40 % Sche Admi			20 %
В	Metzger , lanthe Fellow None				\$36	,663		\$0	\$1,997		\$30	\$	38,690
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ties 80			dule 17 ibutions	0 %	Schedule 18 General Overhea	o % Sche			0 %
В	Miller , Ann E Assistant Director None			\$	\$115	,314		\$0	\$2,375		\$0	\$1	17,689
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	) % C	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhea	o % Sche Admi			0 %
В	Miller , Naidalid E Senior Secretary None				\$56	,568		\$0	\$391		\$0	\$	56,959
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	) % C	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhea	o % Sche Admi			0 %
В	Milosavljevic , Brian Data Coordinator None				\$19	,072		\$0	\$933		\$0	\$.	20,005
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	) % C	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhea	o % Sche Admi			0 %
	Mitchell, Denise A Asst - Pres of Public Aff None			\$	\$161	,359		\$0	\$3,316		\$0	\$1	64,675
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activit and Lobbying	ties 35			dule 17 ibutions	0 %	Schedule 18 General Overhea	5 % Sche Admi			10 %
В	Mitchell , Robert S Evening Cleaner None				\$32	,864		\$0	\$0		\$0	\$	32,864
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0	٠/۵		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 % Sche Admi			0 %
В	Mitchell , Tara L Office Administrator None				\$79	,764		\$0	\$1,673		\$0	\$	81,437
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 10			dule 17 ibutions	0 %	Schedule 18 General Overhea	90 % Sche Admi			0 %
В	Moon , Brenda R Senior Field Rep None			\$	\$109	,379		\$0	\$18,171	\$	441	\$1	27,991
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ties 55			dule 17 ibutions	5 %	Schedule 18 General Overhea	ad 10 % Sche Admi			10 %
В	Moore , Harold Memb Communication Coor None	rd			\$26	,337		\$0	\$525		\$0	\$	26,862
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	) % C	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 0 % Sche Admi			0 %
В	Moreland , Danny F Security Guard None				\$79	,193		\$0	\$722		\$0	\$	79,915
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0			dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 % Sche Admi			0 %
В	Morgan , Odell Cafeteria Clerk None				\$42	,062		\$0	\$0		\$0	\$	42,062
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0			dule 17	0 %	Schedule 18 General Overhea	ad 100 % Sche Admi	dule ′	19 tion	0 %

A Morris , B Campaio C None	Amy M gn Coordinator			\$1	03,439		\$0	\$12,180		\$0	\$	115,619
Schedul Represe	e 15 ntational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 50 %		dule 17	0 %	Schedule 18 General Overh		Schedule Administra		50 %
	Kimberly Y dministrator		. , ,	\$	85,394		\$0	\$1,774	,	\$0	;	\$87,168
Schedul	e 15 ntational Activities	20 %	Schedule 16 Political Activition	ties 5 %		dule 17	0 %	Schedule 18 General Overh		Schedule Administra		0 %
	Robert S Tech Support		<u> </u>	\$	98,602		\$0	\$2,436	'	\$0	\$	101,038
Schedul	e 15 ntational Activities	2 %	Schedule 16 Political Activition	ties 8 %		dule 17	0 %	Schedule 18 General Overh	ead 90 %	Schedule Administra		0 %
	Thomas N w Leader			\$	72,502		\$0	\$735		\$0	;	\$73,237
Schedul	e 15 ntational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties 0 %		dule 17	0 %	Schedule 18 General Overh		Schedule Administra		0 %
A Muchnol B Senior F C None	k, Rodney N ield Rep		<u> </u>	\$1	06,728	<b>,</b>	\$0	\$33,095		\$451	\$	140,274
Schedul	e 15 ntational Activities	15 %	Schedule 16 Political Activition	ties 70 %		dule 17	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		15 %
	, Linda A g & Lead Dev Coor	d	<u> </u>	\$1	06,728		\$0	\$11,211	"	\$1,261	\$	119,200
Schedul	e 15 ntational Activities	0 %	Schedule 16 Political Activition	ties 35 %		dule 17	0 %	Schedule 18 General Overh		Schedule Administra		55 %
	Raquel G Irganizer		<u> </u>	\$1	03,630		\$0	\$7,670	"	\$0	\$	111,300
Schedul	e 15 ntational Activities	100 %	Schedule 16 Political Activition	ties 0 %		dule 17	0 %	Schedule 18 General Overh		Schedule Administra		0 %
	, Alfonso R h Associate		,, , , , , , , ,	\$	75,099		\$0	\$30	1	\$1,982		\$77,111
Schedul Represe	e 15 ntational Activities	90 %	Schedule 16 Political Activition	ties 10 %		dule 17	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
	, Alexander N al Programer		, , ,	\$	73,967	,	\$0	\$0	·	\$0	:	\$73,967
Schedul Represe	e 15 ntational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 100 s	Sche Cont	dule 17 ributions	0 %	Schedule 18 General Overh	1 (1 %	Schedule Administra		0 %
	, Morgan R /riter/Researcher		, , ,	\$	95,732		\$0	\$1,503	·	\$0	:	\$97,235
Schedul	e 15 ntational Activities	0 %	Schedule 16 Political Activition	ties 100 °	Sche Cont	dule 17	0 %	Schedule 18 General Overh	111 %	Schedule Administra		0 %
A Niccoli-F B Senior F C None	liltz , Barbara L ield Rep			\$1	04,883		\$0	\$6,040	·	\$480	\$	111,403
Schedul	e 15 ntational Activities	10 %	Schedule 16 Political Activity and Lobbying	ties 45 %		dule 17 ributions	0 %	Schedule 18 General Overh		Schedule Administra		33 %
	e , Amy E organizer Trainer		, , , ,	\$	64,686		\$0	\$6,473		\$903	!	\$72,062
Schedul	e 15 ntational Activities	100 %	Schedule 16 Political Activition and Lobbying	ties 0 %		dule 17 ributions	0 %	Schedule 18 General Overh		Schedule Administra		0 %
	, Michael J : Plan & Tech Dir		<u>, , , , , , , , , , , , , , , , , , , </u>	\$1	17,614		\$0	\$2,190	ı	\$0	\$	119,804
Schedul	e 15 ntational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 90 %		dule 17 ributions	0 %	Schedule 18 General Overh	5 %	Schedule Administra		5 %
	ım , Karen ne President			\$1	40,841		\$0	\$0		\$0	\$	140,841

I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	50 %		dule 17 ributions	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		15 %
A B C	OBrien , Devin M Accountant III None			\$6	1,683		\$0	\$0		\$0		\$61,683
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	head 100 %	Schedule Administr	19 ration	0 %
A B C	O'Brien,Shaun Asst Pol Dir for H & R None			\$10	7,994		\$0	\$2,419		\$0	(	\$110,413
ı	Sobodulo 15	30 %	Schedule 16 Political Activities and Lobbying	55 %		dule 17 ributions	5 %	Schedule 18 General Over	head 5 %	Schedule Administr		5 %
A B C	OMeara , Patrick F Corporate Finance Special None			\$10	6,728		\$0	\$3,874	·	\$50	5	\$110,652
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
A B C	Omens , Alison I Deputy Director/Outreach None			\$8	1,867		\$0	\$4,143		\$0		\$86,010
ı	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		5 %
	Ortega , Lori Regional Director - West None			\$11	7,417		\$0	\$29,204		\$1,391	\$	6148,012
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %		dule 17 ributions	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		70 %
A B C	Osmer , Chloe Senior Organizer None			\$9	4,648	3	\$0	\$13,800		\$0	9	\$108,448
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
A B C	Pacheco , Amanda L Assistant to the S/T None			\$13	8,760		\$0	\$2,255		\$0	\$	\$141,015
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	head 30 %	Schedule Administr		10 %
A B C	Park , Elizabeth Senior Secretary None			\$6	1,981		\$0	\$35		\$0		\$62,016
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %		dule 17 ributions	30 %	Schedule 18 General Over	head 10 %	Schedule Administr		0 %
A B C	Parker , Cassandra E Senior Secretary None			\$6	0,394		\$0	\$0		\$0		\$60,394
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Over	100 %	Schedule Administr		0 %
В	Pecquex , Courtney E Spec Asst-Pol Operations None			\$9	2,607		\$0	\$3,583		\$0		\$96,190
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ributions	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
В	Pedrotty , Daniel F Dir-Office of Investment None			\$2	1,841		\$0	\$331		\$0		\$22,172
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %		dule 17	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		10 %
A B C	Pelles , Rosalyn W Civil Rights Director None			\$11	4,403		\$0	\$3,813		\$0		\$118,216
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	22 %		dule 17 ributions	0 %	Schedule 18 General Over	head 0 %	Schedule Administr		10 %
A B C	Penn , Joyce F Senior Secretary None			\$6	0,394		\$0	\$0		\$0		\$60,394
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Over	head 90 %	Schedule Administr		0 %

В	Pero , Haley Lead Strategic Analyst None			:	\$20,15	e	\$0	\$0		\$0		\$20,159
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100		edule 17 tributions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
A B C	Perusek , Glenn CSR Director None		, , ,	\$	117,41	7	\$0	\$8,121		\$117	\$	125,655
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions	0 %	Schedule 18 General Overh	ead 20 %	Schedule Administr		10 %
В	Petonic , Allison State Campaign Coord None			,	\$83,95	2	\$0	\$1,317		\$0		\$85,269
ı	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activit and Lobbying	ties 90 °		edule 17 tributions	1 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		3 %
A B C	Podhorzer , Michael A Director of Political None			\$	137,84	3	\$0	\$15,743		\$0	\$	153,586
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 80 °		edule 17 tributions	0 %	Schedule 18 General Overh	ead 15 %	Schedule Administr		5 %
	Prado , Geraldine Deputy Director None			\$	122,19	2	\$0	\$1,615		\$2,914	\$	126,721
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	% Sche	edule 17 tributions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
В	Puente , Jorge Lead Tech Support Spec None			;	\$97,86	5	\$0	\$1,560		\$200		\$99,625
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions	0 %	Schedule 18 General Overh	ead 100 %	Schedule Administr	e 19 ration	0 %
A B C	Quinnell, Kenneth Senior Writer None			,	\$64,88	9	\$0	\$505		\$0		\$65,394
ı	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activit and Lobbying	ties 50 °		edule 17 tributions	0 %	Schedule 18 General Overh	ead 2 %	Schedule Administr		1 %
A B C	Reardon , Joseph A Day Maintenance Staffer None			:	\$55,390		\$0	\$666		\$0		\$56,056
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions	0 %	Schedule 18 General Overh	ead 100 %	Schedule Administr	e 19 ration	0 %
A B C	Recinos , Patricia Senior Organizer Trainer None				\$99,94		\$0	\$12,792		\$0	\$	112,740
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activit and Lobbying	ties 10 °	% Sche	edule 17 tributions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
В	Rees, Brandon J Assistant to the Director None			\$	112,08	D	\$0	\$8,364		\$0	\$	120,444
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activit and Lobbying	ties 15 °		edule 17 tributions	5 %	Schedule 18 General Overh	ead 5 %	Schedule Administr		5 %
В	Reynolds , Kenneth S State & Local Coordinator None			\$	116,87	3	\$0	\$1,565		\$0	\$	118,443
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 50 °	% Sche	edule 17 tributions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		50 %
A B C	Rhinehart , Lynn K General Counsel None			\$	171,120	0	\$0	\$5,467		\$0	\$	176,587
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit and Lobbying	ties 20 °		edule 17 tributions	0 %	Schedule 18 General Overh	ead 20 %	Schedule Administr		30 %
В	Richards , Andrew New Media Strategist None			;	\$84,310	3	\$0	\$1,259		\$0		\$85,575
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activit and Lobbying	ties 60 °		edule 17 tributions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
	Rizo , Ana Union Summer Site Coord				\$5,600		\$0	\$7,888		\$0		\$13,488

c	None									1	ĺ
ı	Schodulo 15	Schedule 16 00 % Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Robbins , Lisa K Administrative Secretary None	pa 2000)g	\$7	2,747		\$0	\$862		\$0		\$73,609
ı	Schedule 15	Schedule 16  No Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule		0 %
A B C	Roberts , Kyle E Interim Director None		\$9	7,683		\$0	\$917	·	\$0		\$98,600
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administr		0 %
В	Roberts , Zachary Political Campaign Assist None		\$2	3,951		\$0	\$0		\$0		\$23,951
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Rollins , Kara A IT Office Administrator None		\$7	5,269		\$0	\$1,269		\$200		\$76,738
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administr	e 19 ration	0 %
	Rollins , Paul J Driver/General Assistant None		\$7	7,203		\$0	\$2,722		\$40		\$79,965
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administr		0 %
В	Ross , Kelly B Deputy Director None		\$11	7,417		\$0	\$2,072		\$0		\$119,489
ı	Schedule 15 Representational Activities 2	Schedule 16 0 % Political Activities and Lobbying	60 %		dule 17 ibutions	5 %	Schedule 18 General Overh	nead 10 %	Schedule Administr		5 %
В	Rostan,June M V@W Campaign Lead Org None		\$7	6,549		\$0	\$4,760		\$331		\$81,640
ı	Schedule 15 Representational Activities 83	Schedule 16 3 % Political Activities and Lobbying	17 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Rothfarb , Lauren J Legislative Rep None		\$5	7,483		\$0	\$1,410		\$0		\$58,893
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
В	Rowe , Eileen E Administrative Secretary None		\$7	7,005		\$0	\$1,294		\$0		\$78,299
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ibutions	15 %	Schedule 18 General Overh	75 %	Schedule Administr		10 %
В	Sager , Michael A Technology Director None		\$5	5,827		\$0	\$1,084		\$0		\$56,911
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	100 %	Sche Conti	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Salamone , Dennis J General Office Clerk II None		\$5	3,965		\$0	\$0		\$0		\$53,965
ı	Schedule 15 Representational Activities	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	100 %	Schedule Administr	e 19 ration	0 %
	Salvador , Gonzalo Media Outreach Specialist None		\$10	0,047		\$0	\$3,271		\$0		\$103,318
ı	Schedule 15	Schedule 16 Political Activities and Lobbying	90 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		5 %
В	Samuel , William H Director of Govt Affairs None		\$13	7,843		\$0	\$4,865		\$0		\$142,708
	Schedule 15	Schedule 16 Political Activities	90 %	Sche Conti	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		10 %

1			and Lobbying										
В	Sanchez , Victor Jr Voter Rights Coord None				\$40	0,962		\$0	\$9,488		\$391	9	\$50,841
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 90			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		10 %
В	Santoyo-Mejia , Luis Fellow None		<u> </u>		\$37	7,758		\$0	\$4,505		\$0	9	\$42,263
	Schodulo 15	20 %	Schedule 16 Political Activit and Lobbying	ties 80			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		0 %
В	Schaffer , Janet E Regional Campaign Coord None		, , ,		\$108	3,642		\$0	\$7,979	, , , , , , , , , , , , , , , , , , ,	\$522	\$	117,143
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit and Lobbying	ties 80			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 5 %	Schedule Administ		10 %
В	Schaitberger , Michael F Convention Coordinator None		. , ,		\$7	7,802		\$0	\$554	1	\$0	9	\$78,356
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 10 %	Schedule		90 %
В	Schiffer , Nancy J Associate General Counsel None		. , ,		\$37	7,126		\$0	\$607	'	\$0	9	\$37,733
Ш	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ties 18	3 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	nead 17 %	Schedule Administ		10 %
В	Schwartz , Jared Interim Director None		, ,		\$50	0,419		\$0	\$1,319	•	\$0	9	\$51,738
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 30	) %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overh	70 %	Schedule		0 %
В	Scott , Lorenzo A Gov, Org & Lead Dev Coord None	I			\$106	6,728		\$0	\$7,428	·	\$830	\$1	114,986
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 40			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		60 %
В	Scott, Patrick A Asst Dir/Dir of Union Sum None				\$100	0,529		\$0	\$21,979		\$511	\$1	123,019
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activity and Lobbying	ties 20			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		0 %
В	Sellers , Leonard M Systems Assistant None				\$62	2,012		\$0	\$0		\$0	9	\$62,012
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 0			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 S	Schedule Administ	e 19 ration	0 %
В	Semelsberger , Paul S Lead Security Guard None				\$9	5,467		\$0	\$2,065		\$0	9	\$97,532
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100 S	Schedule Administ	e 19 ration	0 %
В	Seminario , Margaret Dir of Safety & Health None				\$122	2,755		\$0	\$3,536		\$0	\$1	126,291
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit and Lobbying	ties 45			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		25 %
В	Shanks , Keri A Senior Secretary None				\$7	5,269		\$0	\$0		\$0	\$	\$75,269
ı	Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 70			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 20 %	Schedule Administ		0 %
В	Sharma , Maneesh Associate General Counsel None				\$8	3,846		\$0	\$1,293		\$0	\$	\$10,139
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activit and Lobbying	ties 20			dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administ		20 %
	Shea , Gerald M Special Asst to the Pres				\$6	9,111		\$0	\$1,471		\$0	9	\$70,582

С	None												1
II .	Schedule 15 Representational Activities	20 %		ties 50		hedule		%	Schedule 18 General Overhea	5 %	Schedule Administr		10 %
A B	Sherwin , Catherine E Field Comm Reg Coord		and Lobbying		\$83,9		\$0		\$21,777	, u	\$0		105,70
С	None Schedule 15		Schedule 16		Sc	hedule	e 17		Schedule 18		Schedule	19	
	Representational Activities	20 %	Political Activit and Lobbying	ties 80		ntribut		%	General Overhea	ad 0 %	Administr		0 %
В	Sheth , Anshu Assistant Controller None				\$106,2	209	\$0		\$0		\$0	\$	106,209
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		hedule ontribut		%	Schedule 18 General Overhea	ad 85 %	Schedule Administr		15 %
В	Shillam , Adjwoa D Deputy Director None			(	\$103,5	540	\$0		\$2,191	·	\$0	\$	105,731
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		hedule		%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
В	Shorey , Margaret Dir of St Govt Rel, DD Go		prid Lobbying		\$59,6	512	\$0		\$1,767	<u> </u>	\$0		\$61,379
	None Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ties 95		hedule entribut		%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		5 %
В	Silk , Abraham J St Govt Rel Res Assoc None		and Lobbying		\$58,4	93	\$0		\$7,408		\$100		\$66,001
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 17		hedule		%	Schedule 18 General Overhea	ad 83 %	Schedule Administr		0 %
В	Silver , Emily F Deputy Director None				\$103,5	i40	\$0		\$0	I	\$0	\$	103,540
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activit	ties 1		hedule		%	Schedule 18 General Overhea	94 %	Schedule Administr		0 %
В	Silvers , Damon A Director of Policy None		<u> </u>		5147,9	152	\$0		\$24,855		\$0	\$	172,807
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ties 60		hedule		%	Schedule 18 General Overhea	ad 10 %	Schedule Administr		5 %
В	Silvia-Degennaro , Christir Legis & Policy Analyst None	ne	, <u></u> , <u>g</u>		\$109,5	579	\$0		\$1,580	I	\$0	9	5111,159
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100	% Sc	hedule	e 17 tions 0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
В	Slaiman , Donald C Senior Field Rep None				\$75,4	69	\$0		\$20,248	·	\$1,279		\$96,996
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties 45		hedule		%	Schedule 18 General Overhea	ad 12 %	Schedule Administr		33 %
В	Smalls , Cindy Voter Rights Program Mgr None		<u>, , , , , , , , , , , , , , , , , , , </u>		\$90,0	19	\$0		\$4,000		\$0		\$94,019
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 100		hedule		%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
В	Smith , Ed'Trail L Prep Service/Cashier None		. , , ,		\$13,8	332	\$0		\$0	'	\$0		\$13,832
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0		hedule		%	Schedule 18 General Overhea		Schedule Administr	e 19 ration	0 %
В	Smith , Kathleen M Special Projects Coordina None		, 0		\$85,3	194	\$0		\$913	·	\$0		\$86,307
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ties 3		hedule		%	Schedule 18 General Overhea	93 %	Schedule Administr		0 %
В	Smith , Maureen M Facilities Coordinator None				\$79,1	21	\$0		\$1,025		\$0		\$80,146
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ties 0		hedule ontribut		%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %

			and Lobbying								
A B C	Smith , Vivian E Administrative Assistant None			\$	60,734	1	\$0	\$0	\$0		\$60,734
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activity and Lobbying	ties 6 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 0 % Schedule		0 %
A B C	Sneden , Mary E Administrative Assistant None			\$	65,23	ı	\$0	\$0	\$0		\$65,231
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 20 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 80 % Schedule Administ		0 %
A B C	Snow , James F Regional Director - NE None			\$^	114,960	)	\$0	\$13,651	\$0	\$	128,611
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activition	ties 15 %		edule 17 ributions	0 %	Schedule 18 General Overho	25 % Schedule Administ		30 %
A B C	Sommerkamp , Charles Machine Lead Person None		, , ,	9	87,173	3	\$0	\$376	\$0		\$87,549
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 100 % Schedule Administ		0 %
A B C	Sommerkamp , Nelly T Administrative Secretary None		. , , ,	\$	79,345	5	\$0	\$914	\$0		\$80,259
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 90 % Schedule Administ		10 %
A B C	Speciale , Michael Organizing Institute Appr None			\$	512,100	)	\$0	\$4,291	\$150		\$16,541
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activition	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 0 % Schedule Administ		0 %
A B C	Stapleton , Terry R Chief Budget Officer None			\$1	47,952	2	\$0	\$12,830	\$200	\$1	160,982
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activition and Lobbying	ties 0 %		edule 17 ributions	15 %	Schedule 18 General Overho	ead 50 % Schedule Administ		5 %
A B C	Steber , Rachel Administrative Secretary None		. , , ,	\$	512,780		\$0	\$119	\$0		\$12,899
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activition and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 60 % Schedule Administ		10 %
A B C	Stille , Mitchell Senior Field Rep None			\$	87,569	9	\$0	\$11,377	\$0		\$98,946
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activition and Lobbying	ties 25 %		edule 17 ributions	5 %	Schedule 18 General Overho	ead 5 % Schedule Administ		5 %
A B C	Struckman , Robert J Sr Editorial/Speechwriter None			\$1	00,728	3	\$0	\$1,028	\$0	\$^	101,756
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activition and Lobbying	ties 40 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 0 % Schedule Administ		20 %
A B C	Stuart , Anna J Administrative Assistant None			\$	60,192	2	\$0	\$897	\$0		\$61,089
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 5 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 95 % Schedule Administ		0 %
A B C	Stuart , Joseph B General Office Clerk II None		, 0	\$	645,997	7	\$0	\$0	\$0		\$45,997
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties 0 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 100 % Schedule Administ	e 19 ration	0 %
A B C	Stubbs , Angelia W Associate General Counse None	I	<u>-</u>	\$1	24,663	3	\$0	\$1,885	\$0		126,548
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties 70 %		edule 17 ributions	0 %	Schedule 18 General Overho	ead 0 % Schedule		30 %
A B	Suria , Ilsa M Senior Secretary		. , ,	9	557,537	7	\$0	\$0	\$0		\$57,537

С	None											
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Sweeney , Christian J Deputy Director None		, , , , , , , , , , , , , , , , , , , ,	\$12	0,590		\$0	\$1,607		\$0	\$	122,197
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		10 %
В	Sweeney, Patricia S Dir of Meetings & Travel None			\$11	7,417		\$0	\$4,718		\$0	\$	122,135
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100	% Schedule Administr	e 19 ration	0 %
A B C	Szpak , Michael Strategic Campaign Coord None			\$10	9,945		\$0	\$11,266		\$0	\$	121,211
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Tapscott , Gail P Adm Technical Support None			\$5	9,114		\$0	\$0	·	\$0		\$59,114
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100	% Schedule Administr		0 %
A B C	Tate , Ronnie G Security Guard/Off Clerk None			\$7	5,374		\$0	\$904	·	\$0		\$76,278
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100	% Schedule Administr	e 19 ration	0 %
A B C	Taylor , Charles D Rsrch Recruit. Proj Coord None			\$7	0,291		\$0	\$1,422		\$0		\$71,713
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Theurer , Mary M Senior Field Rep None			\$10	3,630		\$0	\$19,746		\$0	\$	123,376
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 5 %	Schedule Administr		15 %
A B C	Thomas-Smith , Teresa Y Senior Secretary None	•		\$5	8,289		\$0	\$658		\$0		\$58,947
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100	% Schedule Administr		0 %
A B C	Thompson , Francine M Office Administrator None			\$7	0,877		\$0	\$1,886		\$0		\$72,763
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 90 °	% Schedule Administr		0 %
A B C	Tofil , Natasha Union Summer Site Coord None			\$	5,600		\$0	\$4,835		\$200		\$10,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B C	Togans , Obretia D Payroll Specialist None			\$7	8,739		\$0	\$0		\$0		\$78,739
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead 100	% Schedule Administr	e 19 ration	0 %
A B C	Tom , Lena Senior Analytics Coord None			\$2	1,630		\$0	\$0		\$0		\$21,630
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 5 %	Schedule Administr		0 %
A B C	Torre , Emilia Material/Data Mob Coord None			\$7	0,952		\$0	\$0	,	\$0		\$70,952
ı	Schedule 15	0 %	Schedule 16 Political Activities	100 %	Sche	dule 17	0 %	Schedule 18	0 %	Schedule	e 19	0 %

	Representational Activities	and Lobbying		Contr	ibutions		General Overhe	ead	Administr	ration	
A B C	Tortora , Jacqueline Blog/Social Media Manager None		\$10	3,632		\$0	\$853		\$0		\$104,485
ı	Schedule 15	Schedule 16 Political Activities and Lobbying	30 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ad 30 %	Schedule Administr		0 %
A B C	Tracey , Margaret Administrative Secretary None		\$3	4,424		\$0	\$376		\$0		\$34,800
I	Representational Activities	Schedule 16 6 Political Activities and Lobbying	10 %		dule 17 ributions	20 %	Schedule 18 General Overhe	ead 40 %	Schedule Administr		20 %
A B C	Trotter , Thomas W Legislative Rep None		\$11	7,614		\$0	\$2,552		\$0		\$120,166
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Trujillo-Robnett , Arianna Data Coordinator None		\$1	1,155		\$0	\$2,050		\$0		\$13,205
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Tune , Amaya J Deputy Director None		\$10	9,728		\$0	\$4,095		\$0		\$113,823
ı	Schedule 15 Representational Activities 5 %	Schedule 16 Political Activities and Lobbying	90 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		5 %
A B C	Tynes , Edward J Senior Organizer None		\$10	4,706		\$0	\$17,057	·	\$6		\$121,769
ı	Schedule 15 Representational Activities 100 9	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Ula,Nafisha Lead Researcher None		\$6	7,573		\$0	\$8,319		\$0		\$75,892
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Vale , Edward P Communications Director None		\$9	6,097		\$0	\$1,784		\$0		\$97,881
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	100 %	Sche Contr	dule 17 ibutions	0 %	Schedule 18 General Overho	ead 0 %	Schedule Administr		0 %
A B C	Vance , Elizabeth L Administrative Assistant None		\$6	0,712		\$0	\$0		\$0		\$60,712
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Veach, Anthony Lead Senior Developer None		\$10	3,372		\$0	\$1,557		\$0		\$104,929
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	80 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 10 %	Schedule Administr		10 %
A B C	Verdugo , Gaspar Senior Organizer None		\$10	7,882		\$0	\$37,346		\$750		\$145,978
ı	Schedule 15 Representational Activities 100 °	Schedule 16  Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Walden , Shelly D Office Administrator None		\$7	9,426		\$0	\$1,029		\$103		\$80,558
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overho	ead 100 %	Schedule Administr	19 ration	0 %
A B C	Walker , Naomi A Dir of St Govt Rel, DD Go None		\$2	1,738		\$0	\$1,547	•	\$0		\$23,285
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	95 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule Administr		0 %
A	Wallace, Antonette										

ВС	Production Scheduler/Comp	)		\$	63,842	2	\$0	\$1,248	\$0		\$65,090
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr		0 %
A B C	Wallenfang , Sara St Camp Comm Coord None		, , ,	\$	68,500		\$0	\$7,533	\$0		\$76,033
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 100 °	Sche Cont	edule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		0 %
A B C	Walton , Eva T Office Administrator None		, , ,	\$	69,582		\$0	\$2,008	\$0		\$71,590
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activit and Lobbying	ies 5 %		edule 17 ributions	0 %	Schedule 18 General Overhea	3 % Schedule Administr		1 %
A B C	Wang , Ja-Rei Field Comm Assoc None			\$	67,127	,	\$0	\$2,850	\$0		\$69,977
ı	Schedule 15	20 %	Schedule 16 Political Activit and Lobbying	ies 80 %		edule 17 ributions	0 %	Schedule 18 General Overhea	o % Schedule Administr		0 %
A B C	Washington , Susan Assistant to the Director None			\$	71,086	6	\$0	\$619	\$0		\$71,705
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activit and Lobbying	ies 1 %		edule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 % Schedule Administr		0 %
A B C	Watkins , David Engineer None			\$	76,076	6	\$0	\$842	\$0		\$76,918
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr		0 %
A B C	Waxman , Andrew C Political Materials Coord None			\$	24,679		\$0	\$0	\$0		\$24,679
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 90 %		edule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 % Schedule Administr		10 %
A B C	Waxman , Benjamin J Special Assistant None			\$	61,772	2	\$0	\$7,510	\$858		\$70,140
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 100 9	Sche Cont	dule 17	0 %	Schedule 18 General Overhea	ad 0 % Schedule Administr		0 %
A B C	Wells,Prairie Gov, Org & Lead Dev Coord None	I		\$1	09,261		\$0	\$3,576	\$0	:	\$112,837
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 3 %		edule 17 ributions	0 %	Schedule 18 General Overhea	97 % Schedule Administr		0 %
В	Welsh, John S Asst to Pres for Spec Pro None			\$1	39,103	3	\$0	\$1,117	\$0	;	\$140,220
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17	0 %	Schedule 18 General Overhea	ad 19 % Schedule Administr		80 %
В	West-Eversley , Camille A Office Administrator None	ı		\$	79,492	2	\$0	\$0	\$0		\$79,492
ı	Schedule 15	80 %	Schedule 16 Political Activit and Lobbying	ies 15 %		dule 17	5 %	Schedule 18 General Overhea	ad 0 % Schedule Administr		0 %
	Wetrosky , Geoffrey Nat'l Campaign Manager None			\$1	07,479		\$0	\$606	\$0	;	\$108,085
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 100 9	Sche Cont	edule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 % Schedule Administr		0 %
A B C	White , Deborah S Senior Secretary None			\$	25,741		\$0	\$0	\$0		\$25,741
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 ributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr		0 %
A B C	White , Quentine Senior Secretary None		,,9	\$	62,384	l	\$0	\$0	\$0		\$62,384
			Schedule 16			.1	Т'				

I	Schedule 15 Representational Activities		Political Activi and Lobbying		2 %		dule 17 ributions	12		Schedule 18 General Over	head	22 %	Schedule Administr		22 %
A B C	Whitney, Oliver LAN-My Voter Sys Admin None				\$8	6,978		\$0		\$890	)		\$0		\$87,868
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Wides , Sarah Broadcast Manager None				\$1	4,000		\$0		\$677	,		\$0		\$14,677
I	Representational Activities	23 %	Schedule 16 Political Activi and Lobbying		7 %		dule 17 ributions	1 %	%	Schedule 18 General Over	head	37 %	Schedule Administr		22 %
A B C	Wilson , Corey D Senior Technical Support None				\$9	5,951		\$0		\$1,114	l		\$0		\$97,065
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		) %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B C	Withrow , Mitzi L Web Programmer None				\$7	6,549		\$0		\$1,200	)		\$0		\$77,749
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		) %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	Womack , Richard R State & Local Coord None				\$9	9,837		\$0		\$6,922	2		\$9,256	:	\$116,015
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
A B C	Woodards , Jocelyn Community Lead Organizer None				\$7	0,411		\$0		\$5,070	)		\$0		\$75,481
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
A B C	Woodward , Jason Field Communications Asst None				\$3	6,029		\$0		\$6,181			\$0		\$42,210
ı	Schedule 15 Representational Activities 1	100 %	Schedule 16 Political Activi and Lobbying		) %		dule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Worrey , Stephen E Chief Engineer None				\$10	4,641		\$0		\$180	)		\$0	;	\$104,821
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		) %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	0 %
A B C	Zobrisky , Mark V Facilities Manager None				\$11	7,417		\$0		\$3,023	3		\$0	;	\$120,440
I	Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		) %		dule 17 ributions	0 %		Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	OTALS RECEIVED BY EMPL 10,000 OR LESS				\$6	18,84		\$0		\$16,5	61		\$100	;	\$635,507
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activ	ities and	Lob	bying	20 % Sch	nedule 1 ntributio	17 ons	0 % Schedi				edule 19 ninistrati	
_	otal Employee Disbursemen	nts		\$32	,819	,437		\$0		\$1,722,829			\$81,772		,624,038
-	ess Deductions et Disbursements														,049,425 ,574,613
14	or propurating													φ23	,517,013

Form LM-2 (Revised 2010)

## **SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-106

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
MEMBER-AFFIL NATL AND INTL UNIONS	8,348,153	Yes
MEMBER-DIRECTLY AFFIL LOCAL UNIONS	25	Yes
ASSOC MEMBERS-DIRECTLY AFFIL LOCAL UNION	3,219,840	No
MEMBER-DIRECT LOCAL AFFILIATES	47,502	Yes
Members (Total of all lines above)	11,615,520	
Agency Fee Payers*		
Total Members/Fee Payers	11,615,520	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

## **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPT	-
Named Payer Itemized Receipts	\$56,820,945
Named Payer Non-itemized Receipts	\$775,781
All Other Receipts	\$417,075
4. Total Receipts	\$58,013,801

SCHEDULE 15 REPRESENTATIONAL ACT	TIVITIES
Named Payee Itemized Disbursements	\$17,055,869
Named Payee Non-itemized Disbursements	\$1,320,891
3. To Officers	\$236,077
4. To Employees	\$7,580,351
5. All Other Disbursements	\$256,383
6. Total Disbursements	\$26,449,571
SCHEDULE 16 POLITICAL ACTIVITIES AND	LOBBYING
Named Payee Itemized Disbursements	\$32,428,937
Named Payee Non-itemized Disbursements	\$1,663,599
3. To Officers	\$322,095
4. To Employees	\$12,694,117
5. All Other Disbursements	\$341,629
6. Total Disbursement	\$47,450,377

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SCHEDULE 17 CONTRIBUTIONS, GIFTS &	GRANTS
Named Payee Itemized Disbursements	\$323,500
Named Payee Non-itemized Disbursements	\$64,625
3. To Officers	\$79,874
4. To Employees	\$532,072
5. All Other Disbursements	\$83,530
6. Total Disbursements	\$1,083,601

FILE NUMBER: 000-106

1	
SCHEDULE 18 GENERAL OVERHEA	D
Named Payee Itemized Disbursements	\$7,364,460
Named Payee Non-itemized Disbursements	\$1,686,342
3. To Officers	\$59,669
4. To Employees	\$10,292,266
5. All Other Disbursements	\$365,886
6. Total Disbursements	\$19,768,623
SCHEDULE 19 UNION ADMINISTRATION	ON
Named Payee Itemized Disbursements	\$793,885
Named Payee Non-itemized Disbursements	\$362,836
3. To Officers	\$272,875
4. To Employees	\$3,525,257
5. All Other Disbursements	\$133,265
6. Total Disbursements	\$5,088,118

## **SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-106 Name and Address (A) A. PHILIP RANDOLPH INSTITUTE Date Amount Purpose 815 16TH ST., NW (C) (D) (E) WASHINGTON Total Itemized Transactions with this Payee/Payer DC Total Non-Itemized Transactions with this Payee/Payer \$14,246 20006 Total of All Transactions with this Payee/Payer for This Schedule \$14,246 Type or Classification (B) Constituency Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION Purpose Date Amount (C) (D) (E) 815 16TH ST., NW Total Itemized Transactions with this Payee/Payer WASHINGTON Total Non-Itemized Transactions with this Payee/Payer \$6,567 DC Total of All Transactions with this Payee/Payer for This Schedule \$6,567 20006 Type or Classification (B) PAC Name and Address AFL-CIO ORGANIZING INSTITUTE Amount Purpose Date (C) (D) (E) 815 16TH STREET, N.W. Transfer of Funds from Merged Allied Org 08/22/2012 \$109,867 WASHINGTON Total Itemized Transactions with this Payee/Payer \$109,867 DC Total Non-Itemized Transactions with this Payee/Payer 20006 Total of All Transactions with this Payee/Payer for This Schedule \$109,867 Type or Classification (B) Allied Organization Name and Address (A) AFL-CIO SECRETARY-TREASURER'S Date Amount Purpose CONFERENCE (C) (E) (D) Reimb for Secretary-Treasurers Conference 501 3RD STREET, NW, 10TH FL 06/29/2013 \$19,280 Expense WASHINGTON Total Itemized Transactions with this Payee/Payer \$19,280 DC Total Non-Itemized Transactions with this Payee/Payer 20001 Total of All Transactions with this Payee/Payer for This Schedule \$19,280 Type or Classification Conference Fund Name and Address (A) Purpose Date Amount AFL-CIO STAFF RETIREMENT TRUST (C) (D) 07/13/2012 \$97,983 Reimbursement for Administrative Services Reimbursement for Administrative Services 10/26/2012 \$194,241 815 16th Street, 3rd Fl. Reimbursement for Administrative Services 03/22/2013 \$99,558 Washington Reimbursement for Administrative Services 06/21/2013 \$100,619 DC Total Itemized Transactions with this Payee/Payer \$492,401 20006 Total Non-Itemized Transactions with this Payee/Payer \$2,572 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$494,973 (B) Trust Name and Address AFSCME Council 982 Purpose Date Amount 190 W. Ostend St. (C) (D) (E) Baltimore Total Itemized Transactions with this Payee/Payer MD Total Non-Itemized Transactions with this Pavee/Paver \$10,161 21230 Total of All Transactions with this Payee/Payer for This Schedule \$10,161 Type or Classification (B) Affiliate Name and Address Purpose Date Amount (A) (C) (D) (E) Alliance for Retired Americans Reimbursement for Administrative Services 10/19/2012 \$7,864 Reimbursement for Administrative Services 07/27/2012 \$16,117 815 16th St., NW 4th Fl. Reimbursement for Administrative Services 08/24/2012 \$6,687 Washington Reimbursement for Administrative Services 09/21/2012 \$28,301 DC Reimbursement for Administrative Services 11/02/2012 \$5,060 20006 Reimbursement for Administrative Services 11/16/2012 \$10,760 Type or Classification

Reimbursement for Administrative Services

12/14/2012

\$16,953

(B)	Reimbursement for Administrative Services	12/21/2012	\$8,76
Allied Organization	Reimbursement for Administrative Services	03/08/2013	\$5,78
	Reimbursement for Administrative Services	03/22/2013	\$11,21
	Reimbursement for Administrative Services	06/07/2013	\$8,81
	Total Itemized Transactions with this Payee/Payer		\$126,313 \$39.61
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$39,61 \$165,93
Name and Address	Total of All Transactions with this Payee/Payer in	or This Schedule	\$100,933
(A)	_		
ALTEST CORPORATION	Purpose	Date	Amount
808 FAULSTICH COURT	(C)	(D)	(E)
SAN JOSE	Proceeds from Sale of Non-Capitalized Equipment Total Itemized Transactions with this Payee/Payer	11/14/2012	\$16,000 \$16,000
CA	Total Non-Itemized Transactions with this Payee/Payer	ver	φ10,000
95112	Total of All Transactions with this Payee/Payer for		\$16,000
Type or Classification (B)		'	,
Industrial Manufacturer	_		
Name and Address			
(A)			
American Federation of Musicians of the			
United Sta	Purpose	Date	Amount
1501 Broadway, Suite 600	(C)	(D)	(E)
1501 Broadway, Suite 600 New York	Total Itemized Transactions with this Payee/Payer		\$(
NY	Total Non-Itemized Transactions with this Payee/Pa		\$6,200
10036	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,200
Type or Classification			
(B)	_		
Affiliate			
Name and Address (A)			
AMERICA VOTES	_	5.	
, in Endo, t vo i Eo	Purpose	Date	Amount
1401 NEW YORK AVE	(C) Polling Consortium Subscription	(D) 09/25/2012	(E) \$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	09/23/2012	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ00,000
20005 Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN CENTER FOR	Reimbursement for Administrative Services	07/20/2012	\$7,841
INTERNATIONAL LABOR SOLIDARITY	Reimbursement for Administrative Services	09/21/2012	\$8,100
888 16TH ST., NW	Reimbursement for Administrative Services Reimbursement for Administrative Services	09/28/2012 10/26/2012	\$10,736 \$7,836
WASHINGTON	Reimbursement for Administrative Services	12/14/2012	\$7,885
DC	Reimbursement for Administrative Services	12/21/2012	\$7,856
20006	Reimbursement for Administrative Services	03/01/2013	\$7,950
Type or Classification	Reimbursement for Administrative Services	03/22/2013	\$7,836
(B)	Reimbursement for Administrative Services	04/04/2013	\$7,836
Allied Organization	Reimbursement for Administrative Services	05/14/2013	\$7,876
	Reimbursement for Administrative Services	06/21/2013	\$8,364
	Total Itemized Transactions with this Payee/Payer		\$90,116
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$11,252 \$101,368
Name and Address	Total of All Transactions with this Payee/Payer in	or rins schedule	\$101,300
(A)			
AMERICAN FEDERATION OF	Purpose	Date	Amount
GOVERNMENT EMPLOYEES	(C)	(D)	(E)
	Reimb for Organizing Institute Apprentice		
80 F ST., NW	Program	06/28/2013	\$7,427
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$7,427
20001	Total Non-Itemized Transactions with this Payee/Pa		\$30,450
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$37,877
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C) Reimb for Organizing Institute Apprentice	(D)	(E)
	Program	07/27/2012	\$7,405
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL			
COUNTY AND MUNICIPAL		00/00/00/	
COUNTY AND MUNICIPAL 1625 L STREET, NW	Reimb for Organizing Institute Apprentice Program	08/02/2012	\$23,032
COUNTY AND MUNICIPAL 1625 L STREET, NW WASHINGTON	Reimb for Organizing Institute Apprentice Program Support for Union Veterans Council	08/02/2012 08/14/2012	\$23,032 \$15,000
COUNTY AND MUNICIPAL 1625 L STREET, NW WASHINGTON DC	Reimb for Organizing Institute Apprentice Program Support for Union Veterans Council Reimb for Org Apprentice Prog/Working Fam	08/14/2012	\$15,000
COUNTY AND MUNICIPAL 1625 L STREET, NW WASHINGTON	Reimb for Organizing Institute Apprentice Program Support for Union Veterans Council		

Affiliate	Reimb for Organizing Institute Apprentice Program	10/12/2012	\$10,570
	Reimb for Organizing Institute Apprentice Program	10/26/2012	\$12,212
	Reimb for Organizing Institute Apprentice Program	12/07/2012	\$15,892
	Polling Consortium Subscription	12/14/2012	\$100,000
	Subscription to Working Families Network	01/17/2013	\$8,003
	Support for State Legislative Advocacy	02/06/2013	\$200,000
	Reimb for Organizing Institute Apprentice Program	03/28/2013	\$33,959
	Polling Consortium Subscription	04/01/2013	\$150,000
	Reimb for Organizing Institute Apprentice Program	04/04/2013	\$5,718
	Subscription to Working Families Network	04/12/2013	\$8,500
	Reimb for Organizing Institute Apprentice Program	05/03/2013	\$5,035
	Support for State Legislative Advocacy	05/16/2013	\$200,000
	Reimb for Organizing Institute Apprentice Program	06/14/2013	\$5,035
	Total Itemized Transactions with this Payee/Payer		\$833,183
	Total Non-Itemized Transactions with this Payee/F		\$61,134
Name and Address	Total of All Transactions with this Payee/Payer		\$894,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS	Reimb for Organizing Institute Apprentice Program	03/08/2013	\$9,570
	Reimb for Organizing Institute Apprentice	06/07/2013	\$10,570
555 NEW JERSEY AVE., NW WASHINGTON	Program Support for State Legislative Advocacy	02/28/2013	\$200,000
DC	Support for Union Veterans Council	06/20/2013	\$15,000
20001	Subscription to Working Families Network	02/01/2013	\$9,500
Type or Classification (B)	Reimb for Organizing Institute Apprentice	01/17/2013	\$10,570
Affiliate	Program Reimb for Organizing Institute Apprentice	02/15/2013	\$15,854
	Program		
	Subscription to Working Families Network Reimb for Organizing Institute Apprentice	03/01/2013	\$9,500
	Program	03/22/2013	\$32,468
	Support for State Legislative Advocacy	04/12/2013	\$200,000
	Reimb for Org Apprentice Prog/Working Fam Network	04/19/2013	\$10,841
	Total Itemized Transactions with this Payee/Payer		\$523,873
	Total Non-Itemized Transactions with this Payee/F		\$40,742
Name and Address	Total of All Transactions with this Payee/Payer	tor Inis Schedule	\$564,615
(A)  AMERICAN INCOME LIFE INSURANCE			
COMPANY	Purpose	Date	Amount
PO BOX 2608	(C)	(D)	(E)
WACO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/F		\$7,100
76797	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,100
Type or Classification (B)			
Insurance Company			
Name and Address			
(A) AMERICAN POSTAL WORKERS UNION	Di-mara-	D-4-	A 4
	Purpose (C)	Date (D)	Amount (E)
1300 L ST., NW	Support for Union Veterans Council	08/07/2012	(E) \$15,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
Affiliate			
Name and Address (A)			
AMERICAN RIGHTS AT WORK	Durage	Data	Amount
1616 P. Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\-/
DC	Total Non-Itemized Transactions with this Payee/F	Payer	\$19,765
20036 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,765
(B)			
Issue Advocacy Group			

Name and Address			
(A) Associated Press	Purpose (C)	Date (D)	Amount (E)
1100 13th St. NW	Reimbursement for Administrative Services	04/01/2013	\$10,983
Washington	Reimb for Facility Use	04/15/2013	\$79,142
DC	Total Itemized Transactions with this Payee/Payer		\$90,125
20005	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$90,125
News Service			
Name and Address			
(A) Association of Flight Attendants			
Association of Flight Attendants	Purpose	Date	Amount
501 Third St, NW 10th Floor	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Pa		\$8,000
20001 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,000
(B) Affiliate			
Name and Address			
(A) ASIAN PACIFIC AMERICAN LABOR			
ALLIANCE	D.,,,,,,,,	Dota	A
	Purpose (C)	Date (D)	Amount (E)
815 16TH ST., NW	Total Itemized Transactions with this Payee/Payer	(D)	(L)
WASHINGTON	Total Non-Itemized Transactions with this Payee/Pa	iver	\$11,732
DC 20006	Total of All Transactions with this Payee/Payer f		\$11,732
Type or Classification			
(B) Constituency Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ATT	Royalty-National Telecommunications Program	07/16/2012	\$872,525
P.O. BOX 598010	Royalty-National Telecommunications Program	08/30/2012 11/28/2012	\$884,832
ORLANDO	Royalty-National Telecommunications Program Royalty-National Telecommunications Program	03/12/2013	\$910,690 \$891,682
FL	Royalty-National Telecommunications Program	04/11/2013	\$444,000
32859	Royalty-National Telecommunications Program	05/16/2013	\$877,549
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$4,881,278
(B) Telecommunication Vendor	Total Non-Itemized Transactions with this Payee/Pa		\$234
Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$4,881,512
(A)			
BROTHERHOOD OF RAILROAD		5.	
SIGNALMEN	Purpose (C)	Date (D)	Amount
917 SHENANDOAH SHORES RD	Support for Union Veterans Council	08/20/2012	(E) \$5,000
FRONT ROYAL	Total Itemized Transactions with this Payee/Payer	00/20/2012	\$5,000
VA	Total Non-Itemized Transactions with this Payee/Pa	iver	+-,
22630	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
BUILDING AND CONSTRUCTION	Durnage	Data	A
TRADES DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH ST., NW	Reimb for LCC Conference Expenses	08/02/2012	(⊑) \$9,321
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/02/2012	\$9,321
DC	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$24,361
20006	Total of All Transactions with this Payee/Payer f	or This Schedule	\$33,682
Type or Classification (B)			
Trade Industrial Department			
Name and Address	Purpose	Date	Amount
(A) CAPITAL ONE FINANCIAL	(C) Signing Bonus for Royalty Agreement Extension	(D) 11/30/2012	(E) \$7,500,000
CORPORATION	Royalty Income-Affinity Credit Card Program	01/15/2013	\$2,365,852
	Royalty Income-Affinity Credit Card Program	02/15/2013	\$2,366,116
1441 SHILLING PLACE	Royalty Income-Affinity Credit Card Program	03/15/2013	\$2,310,761
SALINAS	Royalty Income-Affinity Credit Card Program	04/15/2013	\$2,369,198
CA 03001	Royalty Income-Affinity Credit Card Program	05/15/2013	\$2,370,211
93901	Royalty Income-Affinity Credit Card Program	06/14/2013	\$2,370,001
Type or Classification			
Type or Classification (B)	Royalty Income-Affinity Credit Card Program  Royalty Income-Affinity Credit Card Program	07/31/2012 08/15/2012	\$2,365,602 \$2,366,282

Financial Company	Royalty Income-Affinity Credit Card Program	09/30/2012	\$2,365,65
• •	Royalty Income-Affinity Credit Card Program	10/15/2012	\$2,367,04
	Royalty Income-Affinity Credit Card Program	11/30/2012	\$2,367,32
	Royalty Income-Affinity Credit Card Program	12/14/2012	\$2,365,78
	Total Itemized Transactions with this Payee/Payer		\$35,849,83
	Total Non-Itemized Transactions with this Payee/Par		#25.040.02¢
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$35,849,836
(A)			
CDW DIRECT, LLC PO BOX 75723	Purpose	Date	Amount
	(C) Royalty-National Telecommunications Program	(D) 12/11/2012	(E) \$7,370
CHICAGO	Total Itemized Transactions with this Payee/Payer	12/11/2012	\$7,370
IL	Total Non-Itemized Transactions with this Payee/Pay	ver	\$11,929
60675  Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$19,299
(B)			
Computer Systems/Support			
Name and Address (A)			
CENTER FOR COMMUNITY CHANGE	Purpose	Date	Amount
4500 H OTDEET NIM	(C)	(D)	(E)
1536 U STREET, NW WASHINGTON	Polling Consortium Subscription	06/03/2013	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20009	Total Non-Itemized Transactions with this Payee/Pay		\$2,997
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$27,997
(B)			
Community Development Group			
Name and Address (A)			
CHRISTINE A. CAFASSO	-  <u>-</u> -		
0111101111271. 071171000	Purpose (C)	Date (D)	Amount
1401 COLUMBIA RD	Reimb from Emp for Overpayment of Benefit	06/11/2013	(E) \$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/11/2013	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Pay	ver	\$293
20009 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,293
(B)			,
. ,	_		
Employee	_		
Employee  Name and Address			
Employee	Purnosa	Date	Amount
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions	Purpose (C)	Date (D)	Amount (E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue	(C)	(D)	(E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring			(E) \$5,880
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	(E) \$5,880 \$5,880
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910	(C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	(D) 06/07/2013	(E) \$5,880 \$5,880 \$498
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	(E) \$5,880 \$5,880 \$498
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	(E) \$5,880 \$5,880 \$498
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	(E) \$5,880 \$5,880 \$498
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/07/2013	(E) \$5,880 \$5,880 \$498
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 06/07/2013 yer or This Schedule	(E) \$5,880 \$5,880 \$498 \$6,378
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services	(D) 06/07/2013  yer  or This Schedule  Date	(E) \$5,880 \$5,880 \$498 \$6,378 Amount (E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013	(E) \$5,880 \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$5,462
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013	(E) \$5,880 \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$18,476
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013	(E) \$5,880 \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$5,462
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013	(E) \$5,880 \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$18,476
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All T	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013  yer or This Schedule	(E) \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013  yer or This Schedule  Date	(E) \$5,880 \$498 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group  Name and Address (A)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 06/21/2013	(E) \$5,886 \$5,886 \$498 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938 Amount (E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support for State Legislative Advocacy	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012	(E) \$5,886 \$498 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938 Amount (E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group  Name and Address (A)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for State Legislative Advocacy Support for State Legislative Advocacy Support for Union Veterans Council	(D) 06/07/2013  yer  Date (D) 06/21/2013  yer  This Schedule  Date (D) 07/31/2012 09/12/2012	(E) \$5,886 \$496 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938 Amount (E) \$100,000 \$15,000
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support for State Legislative Advocacy	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012	(E) \$5,886 \$496 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938 Amount (E)
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transac	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012	(E) \$5,886 \$5,886 \$496 \$6,378  Amount (E) \$5,462 \$18,476 \$23,938  Amount (E) \$100,000 \$15,000 \$5,288
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization  Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support for State Legislative Advocacy Support for Union Veterans Council Reimb for Organizing Institute Apprentice Program Reimb for Organizing Institute Apprentice Program	(D) 06/07/2013  yer  Date (D) 06/21/2013  yer  This Schedule  Date (D) 07/31/2012 09/12/2012	(E) \$5,886 \$496 \$6,378 Amount (E) \$5,462 \$18,476 \$23,938 Amount (E) \$100,000 \$15,000
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for State Legislative Advocacy  Support for State Legislative Advocacy Support for Organizing Institute Apprentice Program Reimb for Organizing Institute Apprentice	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012	(E) \$5,886 \$5,886 \$496 \$6,378  Amount (E) \$5,462 \$18,476 \$23,938  Amount (E) \$100,000 \$15,000 \$5,288
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Support for Union Veterans Council Reimb for Organizing Institute Apprentice Program	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$5,46( \$5,46( \$18,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57(
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Item	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$5,46( \$5,46( \$18,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57(
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized T	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013  yer or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012 11/02/2012 12/14/2012	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$5,46( \$18,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57( \$9,57(
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for Support for Union Veterans Council Reimb for Organizing Institute Apprentice Program Subscription to Working Families Network	(D) 06/07/2013  yer  Date (D) 06/21/2013  yer  This Schedule  Date (D) 06/21/2013  yer  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012 11/02/2012 12/14/2012 07/27/2012	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$5,46( \$5,46( \$18,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57( \$9,57( \$6,80(
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for State Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized T	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013  yer or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012 11/02/2012 12/14/2012	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$5,46( \$5,46( \$18,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57( \$9,57( \$6,80( \$150,00(
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Item	(D) 06/07/2013  yer  or This Schedule  Date (D) 06/21/2013  yer  or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012 11/02/2012 12/14/2012 07/27/2012 03/01/2013	(E) \$5,886 \$5,886 \$498 \$6,378  Amount (E) \$5,462 \$18,476 \$23,938  Amount (E) \$100,000 \$15,000 \$5,288
Employee  Name and Address (A)  Coalition of Kaiser Permanente Unions  8484 Georgia Avenue Silver Spring MD 20910  Type or Classification (B)  Allied Organization Name and Address (A)  COALITION OF LABOR UNION WOMEN  815 16TH ST., NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST., NW WASHINGTON DC 20001  Type or Classification (B)	Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for State Legislative Advocacy Support for Organizing Institute Apprentice Program Reimb for Organizing Institute Apprentice Program Subscription to Working Families Network Support for State Legislative Advocacy Subscription to Working Families Network	(D) 06/07/2013  yer or This Schedule  Date (D) 06/21/2013  yer or This Schedule  Date (D) 07/31/2012 09/12/2012 10/05/2012 11/02/2012 11/02/2012 12/14/2012 07/27/2012 03/01/2013 03/15/2013	(E) \$5,88( \$5,88( \$49( \$6,37( \$6,37( \$6,37( \$1,47( \$23,93(  Amount (E) \$100,00( \$15,00( \$5,28( \$9,57( \$9,57( \$6,80( \$10,00( \$1

	Total Itemized Transactions with this Payee/Payer		\$335,728
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	\$24,420 \$360,15
Name and Address	Total of All Hallsactions with this Fayeer ayer it	i illis ochedule	Ψ300,13
(A)			
Department For Professional Employees	<b>D</b>	D.I.	A
815 16th St., NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
DC	Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,66
20006	Total of All Transactions with this Payee/Payer fo		\$7,66
Type or Classification			
(B) Trade Industrial Department	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FARMERS INSURANCE EXCHANGE	Royalty Income Affinity Auto Insurance Program	07/31/2012	\$33,35
	Royalty Income Affinity Auto Insurance Program	09/04/2012	\$25,41
4680 WILSHIRE BLVD	Royalty Income Affinity Auto Insurance Program	10/01/2012	\$29,00
LOS ANGELES CA	Royalty Income Affinity Auto Insurance Program	11/05/2012	\$40,62
90010	Royalty Income Affinity Auto Insurance Program	11/30/2012	\$31,55
Type or Classification	Royalty Income Affinity Auto Insurance Program	12/21/2012	\$29,55 \$34,15
(B)	Royalty Income Affinity Auto Insurance Program  Royalty Income Affinity Auto Insurance Program	01/28/2013 03/04/2013	\$27,58
Insurance Company	Royalty Income Affinity Auto Insurance Program	04/01/2013	\$32,51
	Royalty Income Affinity Auto Insurance Program	05/06/2013	\$38,09
	Royalty Income Affinity Auto Insurance Program	06/04/2013	\$36,85
	Total Itemized Transactions with this Payee/Payer		\$358,71
	Total Non-Itemized Transactions with this Payee/Pay	yer	
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$358,71
Name and Address			
(A)	_		
GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose	Date	Amount
COLUMBIA	(C)	(D)	(E)
941 NORTH CAPITOL ST, NE	Refund: Sales and Use Tax Charged in Error	11/28/2012	\$16,419
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$16,419
DC	Total Non-Itemized Transactions with this Payee/Pay		\$6,482
20002	_Total of All Transactions with this Payee/Payer fo	or This Schedule	\$22,90
Type or Classification			
(B)			
	_		
Government Agency			
Government Agency Name and Address	_		
Government Agency  Name and Address (A)	_		
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST	Purpose	Date	Amount
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST 2401 Pennsylvania Ave., NW	(C)	Date (D)	(E)
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST 2401 Pennsylvania Ave., NW Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST 2401 Pennsylvania Ave., NW Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST 2401 Pennsylvania Ave., NW Washington DC 20037	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST 2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule	(E) \$11,10 \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) yer r This Schedule	(E) \$11,10 \$11,10
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C)	(D)  yer  or This Schedule  Date (D)	(E) \$11,10 \$11,10 Amount (E)
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade	(D) yer r This Schedule	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) 03/08/2013	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN 900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D)  yer  or This Schedule  Date (D) 03/08/2013  yer  or This Schedule	(E) \$11,10 \$11,10 Amount (E) \$4,800,00 \$4,800,00
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 03/08/2013 yer or This Schedule	(E) \$11,10 \$11,10  Amount (E) \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D) 03/08/2013 yer or This Schedule  Date (D) 03/08/2013 yer or This Schedule  Date (D)	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000 \$4,800,000 Amount (E)
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Printing Royalty: State Legis. Advocacy Materials	Date (D) 03/08/2013 yer or This Schedule	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000 \$4,800,000 \$4,800,000 \$4,800,000
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657 WATERLOO IA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Everyone (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Everyone (C)  Purpose (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer	(D)  yer  Date (D)  03/08/2013  yer  This Schedule  Date (D)  03/07/2013	(E) \$111,10 \$111,10 \$111,10  Amount (E) \$4,800,00 \$4,800,00  \$4,800,00  \$4,800,00  \$10,78
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657 WATERLOO IA 50704-0174	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D)  O3/08/2013  OT This Schedule  Date (D)  03/08/2013  OT This Schedule  Date (D)  03/07/2013	(E) \$11,10 \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,00 \$4,800,00 \$4,800,00 \$4,800,00 \$10,78 \$10,78 \$10,78
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN 900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657 WATERLOO IA 50704-0174 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Everyone (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Everyone (C)  Purpose (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer	Date (D)  O3/08/2013  OT This Schedule  Date (D)  03/08/2013  OT This Schedule  Date (D)  03/07/2013	(E) \$11,10 \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,00 \$4,800,00 \$4,800,00 \$4,800,00 \$10,78 \$10,78 \$10,78
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657  WATERLOO IA 50704-0174 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D)  O3/08/2013  OT This Schedule  Date (D)  03/08/2013  OT This Schedule  Date (D)  03/07/2013	(E) \$11,10 \$11,10 \$11,10  Amount (E) \$4,800,00 \$4,800,00  \$4,800,00  \$4,800,00  \$10,78 \$10,78 \$566
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657 WATERLOO IA 50704-0174 Type or Classification (B) Promotional Supply Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D)  O3/08/2013  OT This Schedule  Date (D)  03/08/2013  OT This Schedule  Date (D)  03/07/2013	(E) \$11,10 \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,00 \$4,800,00 \$4,800,00 \$4,800,00 \$10,78 \$10,78 \$10,78
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657  WATERLOO IA 50704-0174 Type or Classification (B) Promotional Supply Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D)  O3/08/2013  OT This Schedule  Date (D)  03/08/2013  OT This Schedule  Date (D)  03/07/2013	(E) \$11,10 \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,00 \$4,800,00 \$4,800,00 \$4,800,00 \$10,78 \$10,78 \$10,78
Government Agency Name and Address (A) HOUSING INVESTMENT TRUST  2401 Pennsylvania Ave., NW Washington DC 20037 Type or Classification (B) Financial Investment Company Name and Address (A) IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN  900 SEVENTH ST, NW WASHINGTON DC 20001 Type or Classification (B) Real Estate Fund Name and Address (A) IMAGE POINTE PO BOX 657 WATERLOO IA 50704-0174 Type or Classification (B) Promotional Supply Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Loan Proceeds for Hqtrs Bldg Retrofit Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Printing Royalty: State Legis. Advocacy Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D)  O3/08/2013  OT This Schedule  Date (D)  O3/08/2013  OT This Schedule  Date (D)  O3/07/2013	(E) \$11,10 \$11,10 \$11,10 Amount (E) \$4,800,000 \$4,800,000 \$4,800,000

(C)	(D)	(E)
Support for Union Veterans Council	08/20/2012	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
		\$2,10
Total of All Transactions with this Payee/Payer	for This Schedule	\$7,10
Purpose	Date	Amount
(C)	(D)	(E)
Support for Union Veterans Council	09/19/2012	\$15,00
		\$15,00
		\$7,57
Total of All Transactions with this Payee/Payer	for This Schedule	\$22,57
Purpose	Date	Amount
(C)	(D)	(E)
Support for Union Veterans Council	08/31/2012	\$5,00
		\$5,00
		\$61
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,61
 F		
	Dete	Amount
·		Amount (E)
( - /	(D)	(L)
	aver	\$8,85
		\$8,85
		ψ0,00
_		
F		
Purpose	Date	Amount
Purpose (C)	(D)	(E)
Purpose (C) Support for Ground Mobilization Campaign		(E) \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer	(D) 10/01/2012	(E) \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 10/01/2012 ayer	(E) \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule	(E) \$200,00 \$200,00 \$200,00
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	(D) 10/01/2012 ayer for This Schedule	(E) \$200,000 \$200,000 \$200,000
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 10/01/2012 ayer for This Schedule	(E) \$200,000 \$200,000 \$200,000 Amount (E)
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council	(D) 10/01/2012 ayer for This Schedule	(E) \$200,000 \$200,000 \$200,000 Amount (E)
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,000 \$200,000 \$200,000 \$200,000 Amount (E) \$5,000 \$5,000 \$3,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/01/2012  ayer for This Schedule  Date (D) 08/20/2012  ayer for This Schedule	(E) \$200,000 \$200,000 \$200,000 \$200,000 \$5,000 \$5,000 \$3,500 \$8,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer	(E) \$200,00 \$200,00 \$200,00 \$200,00 Amount (E) \$5,00 \$5,00 \$3,50
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/01/2012  ayer for This Schedule  Date (D) 08/20/2012  ayer for This Schedule	(E) \$200,00 \$200,00 \$200,00 \$200,00 Amount (E) \$5,00 \$3,50 \$3,50 \$8,50
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 10/01/2012 ayer for This Schedule  Date (D) 08/20/2012 ayer for This Schedule  Date (D) Date (D) Date (D) Date	(E) \$200,00 \$200,00 \$200,00 \$200,00 \$5,00 \$5,00 \$3,50 \$8,50 Amount (E)
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$200,00 \$200,00 \$200,00 \$200,00 \$5,00 \$5,00 \$3,50 \$8,50 Amount (E)
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$200,000 \$200,000 \$200,000 \$200,000 \$5,000 \$5,000 \$3,500 \$8,500
Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$200,000 \$200,000 \$200,000 \$200,000 \$5,000 \$5,000 \$3,500 \$8,500 Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Union Veterans Council Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Date (C) Date (C) Date (C) Date (D)

(A) NTERNATIONAL TRADE UNION CONFEDERATION 5 BOULEVARD DU ROI ALBERT I BRUSSELS 10 3-1210	Purpose		
5 BOULEVARD DU ROI ALBERT I BRUSSELS 00	Purnose		
BRUSSELS 00	(C)	Date (D)	Amount (E)
BRUSSELS 00	Reimb for Publication of Certification Report	12/21/2012	<u>(⊏)</u> \$12,647
	Total Itemized Transactions with this Payee/Payer	12/2//2012	\$12,647
3-1210	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,647
(B)			
nternational Labor Federation	<u> </u>		
Name and Address			
(A) NTERNATIONAL UNION OF PAINTERS	_		
AND ALLIED TRADES	Purpose	Date	Amount
	(C)	(D)	(E)
1750 NEW YORK AVE., NW WASHINGTON	Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer	08/28/2012	\$8,500
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$8,500 \$21,206
20006	Total of All Transactions with this Payee/Payer		\$29,706
Type or Classification			
(B) Affiliate	_		
Name and Address			
(A)			
NTL ASSOCIATON OF MACHINISTS	Durnaga	Data	Amount
AND AEROSPACE WORKER	Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE	Support for Union Veterans Council	08/09/2012	\$15,000
JPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$15,000
MD 20772	Total Non-Itemized Transactions with this Payee/Pa		\$1,788
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,788
(B)			
Affiliate			
Name and Address (A)			
Jobs with Justice	_		
	Purpose	Date	Amount
1616 P. Street, NW	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Washington DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,854
20036	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,854
Type or Classification			
(B) ssue Advocacy Group	-		
Name and Address			
(A)			
Koreatown Immigrant Workers Alliance	Purpose	Date	Amount
516 W Vernon Avenue	(C)	(D)	(E)
os Angeles	Total Itemized Transactions with this Payee/Payer	` ,	\$0
CA 90037	Total Non-Itemized Transactions with this Payee/Pa		\$9,953
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,953
(B)			
Community Development Group			
Name and Address (A)			
	N		
ADVANCEMENT	Purpose	Date	Amount
315 16TH ST., NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC .	Total Non-Itemized Transactions with this Payee/Payer		\$20,036
20000	Total of All Transactions with this Payee/Payer	ioi inis schedule	\$20,036
20006			
Type or Classification	_		
Type or Classification (B)			
Type or Classification (B) Constituency Group Name and Address			
Type or Classification (B) Constituency Group Name and Address (A)	_		
Type or Classification (B) Constituency Group Name and Address			
Type or Classification (B) Constituency Group Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) Constituency Group Name and Address (A) ABOR HERITAGE FOUNDATION 315 16TH ST., NW WASHINGTON	(C)	Date (D)	Amount (E)
Type or Classification (B)  Constituency Group  Name and Address (A)  ABOR HERITAGE FOUNDATION  315 16TH ST., NW  WASHINGTON DC		(D)	
Type or Classification (B) Constituency Group Name and Address (A) ABOR HERITAGE FOUNDATION 315 16TH ST., NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAWYERS COORDINATING COMMITTE	Reimbursement for Administrative Services	09/28/2012	\$43,897
015 16TH CT NIM	Reimbursement for Administrative Services	10/12/2012	\$54,774
B15 16TH ST, NW WASHINGTON	Reimbursement for Administrative Services	04/12/2013 07/27/2012	\$64,852
DC	Reimbursement for Administrative Services Reimbursement for Administrative Services	07/27/2012	\$58,023 \$64,409
20006	Reimbursement for Administrative Services  Reimbursement for Administrative Services	07/27/2012	\$59,80°
Type or Classification	Total Itemized Transactions with this Payee/Payer	01/21/2012	\$345,756
(B)	Total Non-Itemized Transactions with this Payee/P	aver	\$23,29
Union Lawyer's Organization	Total of All Transactions with this Payee/Payer		\$369,047
Name and Address	Total of All Transactions with the Caycon ayor	ioi iiiio concado	φοσο,στη
(A)			
MARITIME TRADES DEPARTMENT	_		
	Purpose	Date	Amount
815 16TH ST, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/P		\$9,693
20006	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,693
Type or Classification			
(B)	_		
Trade Industrial Department			
Name and Address			
(A) METAL TRADES DEPARTMENT	_		
INILIAL IRADES DEPARTMENT	Purpose	Date	Amount
815 16TH ST., NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(-/
DC	Total Non-Itemized Transactions with this Payee/P	aver	\$23,966
20006	Total of All Transactions with this Payee/Payer		\$23,966
Type or Classification			
(B)			
Trade Industrial Department			
Name and Address			
(A)	_		
METRO WASHINGTON COUNCIL, AFL-			
CIO	Purpose	Date	Amount
888 16TH ST, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/P		\$28,060
20006	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,060
Type or Classification			
(B)			
Central Labor Council			
Name and Address			
(A)	Purpose	Date	Amount
Minnesota AFL-CIO	(C)	(D)	(E)
175 Aurora Ave	Reimb for Organizing Campaign Lodging	` ′	(L)
St. Paul	Expenses	03/01/2013	\$11,684
MN	Total Itemized Transactions with this Payee/Payer		\$11,684
55103	Total Non-Itemized Transactions with this Payee/P	aver	\$3,566
Type or Classification	Total of All Transactions with this Payee/Payer		\$15,250
(B)	_	'	. ,
State Federation			
Name and Address			
(A)	Purpose	Date	Amount
Motion Picture Association	(C)	(D)	(E)
	(0)	07/12/2012	\$8,864
	Reimbursement for Administrative Services	07/13/2012	
888 16th Street, NW	` '	11/16/2012	\$5,358
888 16th Street, NW Washington	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations		\$11,674
888 16th Street, NW Washington DC	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer	11/16/2012 02/11/2013	\$11,674 \$25,896
888 16th Street, NW Washington	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104
888 16th Street, NW Washington DC 20006	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104
888 16th Street, NW Washington DC 20006 Type or Classification	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104
888 16th Street, NW Washington DC 20006 Type or Classification (B)	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A)	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	11/16/2012 02/11/2013 ayer for This Schedule	\$11,674 \$25,896 \$4,104 \$30,000
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer	\$11,674 \$25,896 \$4,104 \$30,000
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	11/16/2012 02/11/2013 ayer for This Schedule	\$11,674 \$25,896 \$4,104 \$30,000 Amount (E)
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300 Oakland	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement for Administrative Services	11/16/2012 02/11/2013 ayer for This Schedule	\$11,674 \$25,896 \$4,104 \$30,000 Amount (E)
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300 Oakland CA	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	11/16/2012 02/11/2013 ayer for This Schedule Date (D) 10/12/2012	\$11,674 \$25,896 \$4,104 \$30,000 Amount (E) \$8,284 \$8,284
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300 Oakland CA 94612-2224	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement for Administrative Services	11/16/2012 02/11/2013 ayer for This Schedule Date (D) 10/12/2012	\$11,674 \$25,896 \$4,104 \$30,000 Amount (E) \$8,284 \$8,284 \$7,664
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300 Oakland CA 94612-2224 Type or Classification	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer for This Schedule Date (D) 10/12/2012	\$11,674 \$25,896 \$4,104 \$30,000 Amount (E) \$8,284 \$8,284 \$7,664
888 16th Street, NW Washington DC 20006 Type or Classification (B) Professional Association Name and Address (A) National Nurses United 2000 Franklin St. Suite 300 Oakland CA 94612-2224	Reimbursement for Administrative Services Reimb for Subtenant Renovations Reimb for Subtenant Renovations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/16/2012 02/11/2013 ayer for This Schedule Date (D) 10/12/2012 ayer	

Name and Address (A)			
NATIONAL AIR TRAFFIC CONTROLLERS	B	Data	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1325 MASSACHUSETTS AVE., NW	Support for Union Veterans Council	08/23/2012	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Pa		\$2,550
20005 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,550
(B)			
Affiliate Name and Address			
Name and Address (A)	Purpose	Date	Amount
NATIONAL EDUCATION ASSOCIATION	(C) Polling Consortium Subscription	(D) 08/06/2012	(E) \$100,000
	Polling Consortium Subscription	09/18/2012	\$100,000
1201 16TH ST., NW WASHINGTON	Support for State Legislative Advocacy	02/12/2013	\$200,000
DC	Support for State Legislative Advocacy	04/25/2013	\$200,000
20036	Polling Consortium Subscription	05/15/2013	\$150,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor	\$750,000 \$3,000
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$753,000
Professional and Labor Association  Name and Address	Total of 7th Transactions with this Layout ayou	or rino concuaro	Ψ100,000
(A)			
NATIONAL LABOR COLLEGE	-		
	Purpose	Date	Amount
10000 NEW HAMPSHIRE AVE.	(C)	(D)	(E)
SILVER SPRING MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	DVQr	\$9,839
20903	Total of All Transactions with this Payee/Payer f		\$9,839
Type or Classification		1	**,***
(B)	_		
University/College Name and Address			
(A)			
NGP VAN INC	Durage	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
1101 15TH ST, NW STE 500	Reimb of Labor Action Network Costs	12/12/2012	\$38,132
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$38,132
20005	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$38,132
(B)	_		
Software Provider  Name and Address			
(A)			
OPERATIVE PLASTERERS' CEMENT	1 .		
MASONS'	Purpose	Date	Amount
   11720 BELTSVILLE DR	(C) Support for Union Veterans Council	(D) 08/27/2012	(E)
BELTSVILLE DR	Total Itemized Transactions with this Payee/Payer	00/2//2012	\$5,000 \$5,000
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	φο,σσο
20705	Total of All Transactions with this Payee/Payer f		\$5,000
Type or Classification			
(B) Affiliate	-		
Name and Address			
(A)			
PLANNED PARENTHOOD ACTION FUND		D.I.	A 1
INC.	Purpose (C)	Date (D)	Amount (E)
434 W 33RD ST.	Polling Consortium Subscription	11/01/2012	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Pa		
10001	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
Type or Classification (B)			
Issue Advocacy Group	-		
Name and Address			
(A)	_		
Pride at Work	Purpose	Date	Amount
Ì	(C)	(D)	(E)
815 16th Street NW	Reimbursement for Administrative Services	07/13/2012	\$7,803
815 16th Street, NW Washington	Total Itamizad Transactions with this Dever /Deve		\$7,803
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	
Washington DC 20006	Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	\$9,390
Washington DC 20006 Type or Classification		ayer for This Schedule	
Washington DC 20006	Total Non-Itemized Transactions with this Payee/Pa	ayer or This Schedule	\$9,390

Name and Address (A)			
PROFESSIONAL AVIATION SAFETY SPECIALISTS (AFL-CIO)	Purpose (C)	Date (D)	Amount (E)
1150 17TH ST, SUITE 702 WASHINGTON	Support for Union Veterans Council Total Itemized Transactions with this Payee/Payer	08/27/2012	\$5,000 \$5,000
DC 20036	Total Non-Itemized Transactions with this Payee/F	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONA JNION	(C)	Date (D)	Amount (E)
1800 MASS AVE., NW WASHINGTON	Support for State Legislative Advocacy Polling Consortium Subscription	02/01/2013 04/11/2013	\$200,00 \$200,00
DC	Total Itemized Transactions with this Payee/Payer		\$400,00
20036	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,71 \$405,71
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this schedule	\$405,7 I
_abor Organization			
Name and Address (A) SHEET METAL WORKERS			
INTERNATIONAL ASSOCIATION	Purpose	Date	Amount
1750 NEW YORK AVE, NW	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,56
DC 20006	Total of All Transactions with this Payee/Payer		\$5,56
Type or Classification (B)			
Affiliate			
Name and Address			
(A) Social Security Works	_		
Social Security Works	Purpose	Date	Amount
315 16th St., NW	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$
20006	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00 \$5,00
Type or Classification (B)			40,00
Issue Advocacy Group			
Name and Address (A)			
STATE VOICES	Purpose	Date	Amount
	(C)	(D)	(E)
500 GRISWOLD ST, STE 2850	Polling Consortium Subscription	06/20/2013	\$25,00
MI	Total Itemized Transactions with this Payee/Payer		\$25,000
48226	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$25,00
Type or Classification (B)		ioi iiiis schedule	Ψ20,000
Civic Organization  Name and Address			
(A)			
T. ROWE PRICE RETIREMENT PLAN	Purpose	Date	Amount
SERVICES	(C) Reimbursed 401K Administration Expense	(D) 08/02/2012	(E) \$22,16
4555 PAINTERS MILL RD.	Reimbursed 401K Administration Expense	10/05/2012	\$18,88
OWINGS MILLS	Reimbursed 401K Administration Expense	04/18/2013	\$39,294
MD	Total Itemized Transactions with this Payee/Payer		\$80,349
21117 Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$39
	Total of All Transactions with this Payee/Payer	for This Schedule	\$80,74
(B) Financial Services Provider	i		
Financial Services Provider  Name and Address  (A)	Purnose	Date	Amount
Financial Services Provider  Name and Address  (A)  The Atlas Project	Purpose (C)	Date (D)	Amount (E)
Financial Services Provider Name and Address (A) The Atlas Project 888 16th St., NW Washington	(C) Reimbursement for Administrative Services	(D) 09/28/2012	(E) \$7,599
Financial Services Provider Name and Address (A) The Atlas Project 888 16th St., NW Washington DC	(C) Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	(D) 09/28/2012	(E) \$7,599 \$7,599
Financial Services Provider Name and Address (A) The Atlas Project 888 16th St., NW Washington	(C) Reimbursement for Administrative Services	(D) 09/28/2012 Payer	(E) \$7,599

Name and Address			
(A)	_		
The Normandy Group	Purpose	Date	Amount
888 16th St., NW Suite 530	(C) Reimbursement for Administrative Services	(D) 10/12/2012	(E) \$7,580
Washington DC	Total Itemized Transactions with this Payee/Payer		\$7,580
20006	Total Non-Itemized Transactions with this Payee/F		\$12,228
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,808
(B)			
Tenant Name and Address			
(A)			
THE ORGANIZING GROUP	<b>B</b>	I 5.4.	A 1
888 16th St., NW Suite 650	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		(-)
DC	Total Non-Itemized Transactions with this Payee/F		\$20,277
20006 Type or Classification	_Total of All Transactions with this Payee/Payer	for This Schedule	\$20,277
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A) THE PNC FINANCIAL SERVICES GROUP		(D)	(E)
	List Use Fees	07/31/2012	\$596,631
249 FIFTH AVE.	List Use Fees	10/31/2012	\$609,526
PITTSBURGH PA	List Use Fees List Use Fees	01/28/2013 04/26/2013	\$634,306 \$646,937
15222	Total Itemized Transactions with this Payee/Payer	04/20/2013	\$2,487,400
Type or Classification	Total Non-Itemized Transactions with this Payee/F	ayer ayer	. , . ,
(B) Financial Institution	Total of All Transactions with this Payee/Payer	for This Schedule	\$2,487,400
Name and Address			
(A)			
Transportation Trades Department	Durnaga	Date	Amount
815 16th Street, 4th Floor	Purpose (C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/F	ayer	\$27,160
20006 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,160
(B)			
Trade Industrial Department			
Name and Address (A)			
TRANSPORT WORKERS UNION OF	-		
AMERICA	Purpose	Date	Amount
1700 BROADWAY, 2ND FL	(C) Support for Union Veterans Council	(D) 08/28/2012	(E) \$8,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$8,500
NY	Total Non-Itemized Transactions with this Payee/F	ayer ayer	\$7,050
10019 Type or Classification	_Total of All Transactions with this Payee/Payer	for This Schedule	\$15,550
(B)			
Affiliate	7		
Name and Address			
(A) TRANSPORTATION COMMUNICATIONS	-		
INTERNATIONAL UNION	Purpose	Date	Amount
	(C)	(D)	(E)
	Command for Union Material Co. 1971	08/23/2012	\$5,000
3 RESEARCH PL	Support for Union Veterans Council Total Itemized Transactions with this Pavee/Paver		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
3 RESEARCH PL ROCKVILLE MD 20850		Payer	
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$5,000
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A) TRAVELERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule	\$5,000 Amount
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	Payer for This Schedule	\$5,000 Amount (E)
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A) TRAVELERS PO BOX 3204 NAPERVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimb from Workers Compensation Claim Reimb from Workers Compensation Claim	Date (D) 01/09/2013 02/14/2013	\$5,000 Amount (E) \$8,238 \$6,850
3 RESEARCH PL ROCKVILLE MD 20850  Type or Classification (B) Affiliate  Name and Address (A) TRAVELERS PO BOX 3204 NAPERVILLE IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Payer Payer Payer (C)  Reimb from Workers Compensation Claim Reimb from Workers Compensation Claim Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 02/14/2013	\$5,000  Amount (E) \$8,238 \$6,850 \$15,088
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A) TRAVELERS PO BOX 3204 NAPERVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Purpose (C)  Reimb from Workers Compensation Claim Reimb from Workers Compensation Claim Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	Date (D) 01/09/2013 02/14/2013	Amount (E) \$8,238 \$6,850 \$15,088 \$500
3 RESEARCH PL ROCKVILLE MD 20850 Type or Classification (B) Affiliate Name and Address (A) TRAVELERS PO BOX 3204 NAPERVILLE IL 60566-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Payer Payer Payer (C)  Reimb from Workers Compensation Claim Reimb from Workers Compensation Claim Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2013 02/14/2013	\$5,000 Amount

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Mine Workers of America	Support for Union Veterans Council	09/21/2012	\$8,500
	Reimbursement for Administrative Services	08/31/2012	\$8,070
18354 Quantico Gateway Dr	Reimbursement for Administrative Services	12/07/2012	\$5,53
Triangle	Reimbursement for Administrative Services	01/14/2013	\$5,87
VA	Reimbursement for Administrative Services	03/01/2013	\$13,57
22172	Reimbursement for Administrative Services	05/03/2013	\$6,23
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,79
(B)	Total Non-Itemized Transactions with this Payee/F		\$3,606
Affiliate	Total of All Transactions with this Payee/Payer		\$51,397
Name and Address			
(A)			
UNION LABEL SERVICE TRADES			
DEPARTMENT	Purpose	Date	Amount
OAE ACTO OF NIM	(C)	(D)	(E)
815 16th St, NW Washington	Total Itemized Transactions with this Payee/Payer	- '	
DC	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,070
20006	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,070
Type or Classification			
(B)			
Trade Industrial Department			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION PRIVILEGE	Subscription to Working Families Network	07/13/2012	\$6,300
-	Subscription to Working Families Network	08/31/2012	\$6,300
1125 15TH ST., NW	Subscription to Working Families Network	11/02/2012	\$6,300
WASHINGTON	Subscription to Working Families Network	11/09/2012	\$6,300
DC	Subscription to Working Families Network	01/17/2013	\$12,600
20005	Subscription to Working Families Network	01/25/2013	\$6,300
Type or Classification	Subscription to Working Families Network	02/21/2013	\$6,300
(B)	Subscription to Working Families Network  Subscription to Working Families Network	03/22/2013	\$6,300
Allied Organization	Subscription to Working Families Network	04/12/2013	\$6,300
	Subscription to Working Families Network	05/20/2013	\$12,600
	Subscription to Working Families Network	06/14/2013	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$81,900
	Total Non-Itemized Transactions with this Payee/F		\$2,760
	Total of All Transactions with this Payee/Payer		\$84,660
Name and Address	Total of All Transactions with this I ayeen ayer	Tor This ochedule	Ψ0+,000
(A)			
UNITED ASSN OF JOURNEYMEN	_		
APPRENTICES OF THE PLU	Purpose	Date	Amount
P.O. BOX 37800	(C)	(D)	(E)
	Support for Union Veterans Council	08/13/2012	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC			\$6,650
20	Total Non-Itemized Transactions with this Payee/F		
20013	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
20013 Type or Classification			\$21,650
20013 Type or Classification (B)			
Type or Classification (B)  Affiliate			
Type or Classification (B)  Affiliate  Name and Address			
Type or Classification (B)  Affiliate  Name and Address (A)			
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE	Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$21,650 Amount
Type or Classification (B)  Affiliate  Name and Address (A)	Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	\$21,650 Amount (E)
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM	Total of All Transactions with this Payee/Payer  Purpose (C) Support for State Legislative Advocacy	Date (D) 04/02/2013	\$21,650 Amount (E) \$100,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE.	Total of All Transactions with this Payee/Payer  Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 04/02/2013 04/12/2013	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer for This Schedule	\$21,650  Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,518
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer of for This Schedule	\$21,650  Amount (E)  \$100,000 \$67,70: \$167,70: \$7,81: \$175,51!
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 04/02/2013 04/12/2013 of for This Schedule  Date (D) Date (D) Date (D)	\$21,650 Amount (E) \$100,000 \$67,703 \$167,703 \$7,812 \$175,515
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign	Date (D) 04/02/2013 04/12/2013 Payer for This Schedule  Date (D) 10/03/2012	Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,516
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer for This Schedule  Date (D) 10/03/2012	Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,516
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	\$21,650  Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,518  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	Amount (E) \$100,000 \$67,70: \$167,70: \$7,81: \$175,51!  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006  Type or Classification	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	Amount (E) \$100,000 \$67,70: \$167,70: \$7,81: \$175,51!  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 200006  Type or Classification (B)	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	\$21,650  Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,518  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006  Type or Classification	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	Amount (E) \$100,000 \$67,70: \$167,70: \$7,81: \$175,51!  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006  Type or Classification (B)  Labor Organization	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	\$21,650  Amount (E) \$100,000 \$67,700 \$167,700 \$7,812 \$175,518  Amount (E) \$200,000
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006  Type or Classification (B)  Labor Organization	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	Amount (E) \$100,000 \$67,703 \$167,703 \$7,812 \$175,515
Type or Classification (B)  Affiliate  Name and Address (A)  UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM  8000 EAST JEFFERSON AVE. DETROIT MI 48214  Type or Classification (B)  Affiliate  Name and Address (A)  UNITED FOOD AND COMMERCIAL WORKERS  1775 K ST, NW WASHINGTON DC 20006  Type or Classification (B)  Labor Organization	Purpose (C) Support for State Legislative Advocacy Reimbursement for Administrative Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for Ground Mobilization Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/02/2013 04/12/2013 Payer Date (D) 10/03/2012	\$21,650  Amount (E) \$100,000 \$67,703 \$167,703 \$7,812 \$175,515

2825 LONE PARKWAY EAGAN	Refund: Closure of Business Reply Postal Account	03/04/2013	\$67,706
MN	Total Itemized Transactions with this Payee/Payer		\$67,706
55121	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$67,706
(B)	_		
Postal Service	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED STEELWORKERS	Support for Organizing Campaign	07/11/2012	\$5,000
	Support for Organizing Campaign	08/07/2012	\$5,000
FIVE GATEWAY CENTER	Support for Organizing Campaign	09/10/2012	\$5,000
PITTSBURGH	Support for Organizing Campaign	10/31/2012	\$5,000
PA	Support for Organizing Campaign	11/06/2012	\$5,000
15222	Support for Organizing Campaign	12/07/2012	\$5,000
Type or Classification	Support for Organizing Campaign	01/07/2013	\$5,000
(B)	—Support for Organizing Campaign	02/11/2013	\$5,000
Affiliate	Support for Organizing Campaign	03/05/2013	\$5,000
	Support for Organizing Campaign	04/04/2013	\$5,800
	Support for Organizing Campaign	05/16/2013	\$5,000
	Support for Organizing Campaign	06/11/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer	30/11/2010	\$60,800
	Total Non-Itemized Transactions with this Payee/Pa	N/Ar	\$4,993
	Total of All Transactions with this Payee/Payer f		
Nome and Address	Total Of All Transactions with this Payee/Payer1	or rins schedule	\$65,793
Name and Address			
(A)	_		
UNITEHERE!	Purpose	Date	Amount
075 OF VENTU AVE 44TV 5	(C)	(D)	(E)
275 SEVENTH AVE, 11TH FL	Support for Union Veterans Council	08/14/2012	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,250
10001	Total of All Transactions with this Payee/Payer f		\$22,250
Type or Classification	Total of All Transactions with this Tayeen ayer	or This Schedule	Ψ22,230
(B)			
Affiliate			
Name and Address			
(A)			
UTILITY WORKERS UNION OF	Purpose	Date	Amount
AMERICA	(C)	(D)	(E)
	Reimbursement for Administrative Services	11/02/2012	\$19,123
815 16TH ST., NW	Support for Union Veterans Council	10/02/2012	
WASHINGTON		10/02/2012	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$24,123
20006	Total Non-Itemized Transactions with this Payee/Pa		\$16,098
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$40,221
(B)			
Affiliate			
Name and Address			
(A)			
WASHINGTON STATE LABOR COUNCIL			
AFL-CIO			
7 11 2 313	Purpose	Date	Amount
314 - 1ST AVENUE WEST	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Pa		\$6,215
98119	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,215
Type or Classification			
(B)			
State Federation	_		
Name and Address			
(A)	_		
WISCONSIN STATE AFL-CIO	Purpose	Date	Amount
6323 W DI LIE MOUND DD	(C)	(D)	(E)
6333 W BLUE MOUND RD	Robo Calls	04/16/2013	\$7,346
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$7,346
WI	Total Non-Itemized Transactions with this Payee/Pa	over	\$230
53213	Total of All Transactions with this Payee/Payer f		\$7,576
Type or Classification	Total of 7th Handadione With the Fayour ayor	or time contoune	ψ1,510
(B)	_		
State Federation			
Name and Address			
(A)			
Working for America Institute	Purpose	Date	Amount
<u> </u>	(C)	(D)	(E)
815 16th Street, NW 5th FI	Reimbursement for Administrative Services	07/27/2012	\$7,999
Washington			
DC	Reimbursement for Administrative Services	08/24/2012	\$6,326
20006	Total Itemized Transactions with this Payee/Payer		\$14,325
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$7,387
, , ,	Total of All Transactions with this Payee/Payer f	or This Schedule	\$21,712
(B)			

Allied Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WORKERS' VOICE	Polling Consortium Subscription	07/03/2012	\$100,000
	Polling Consortium Subscription	08/01/2012	\$100,000
815 16TH ST, NW	Reimb Administrative Expenses	08/09/2012	\$25,442
WASHINGTON	Reimb Administrative Expenses	09/10/2012	\$784,836
DC	Reimb Administrative Expenses	09/27/2012	\$602,615
20006	Reimb Administrative Expenses	10/03/2012	\$8,097
Type or Classification	Reimb Administrative Expenses	10/09/2012	\$6,358
(B)	Reimb Administrative Expenses	10/11/2012	\$12,898
PAC	Reimb Administrative Expenses	10/23/2012	\$9,327
	Reimb Administrative Expenses	11/02/2012	\$165,000
	Reimb Administrative Expenses	11/05/2012	\$138,079
	Reimb Administrative Expenses	11/06/2012	\$20,217
	Reimb Administrative Expenses	11/14/2012	\$10,108
	Reimb Administrative Expenses	11/19/2012	\$16,430
	Reimb Administrative Expenses	11/20/2012	\$11,513
	Reimb Administrative Expenses	11/27/2012	\$9,935
	Reimb Administrative Expenses	11/28/2012	\$25,920
	Reimb Administrative Expenses	12/14/2012	\$32,442
	Reimb Administrative Expenses	01/08/2013	\$33,156
	Reimb Administrative Expenses	01/24/2013	\$250,101
	Reimb Administrative Expenses	03/04/2013	\$25,601
	Reimb Administrative Expenses	03/13/2013	\$18,037
	Reimb Administrative Expenses	03/22/2013	\$15,919
	Reimb Administrative Expenses	04/04/2013	\$10,350
	Reimb Administrative Expenses	04/18/2013	\$16,704
	Reimb Administrative Expenses	05/14/2013	\$29,628
	Reimb Administrative Expenses	05/20/2013	\$17,656
	Total Itemized Transactions with this Payee/Payer		\$2,496,369
	Total Non-Itemized Transactions with this Payee/I		\$11,567
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$2,507,936
Name and Address			. , , ,
(A)	Purpose	Date	Amount
WORKING AMERICA	(C)	(D)	(E)
	Reimbursement for Administrative Services	08/31/2012	\$193,443
815 16TH ST., NW	Reimbursement for Administrative Services	05/20/2013	\$70,150
WASHINGTON	Reimbursement for Administrative Services	05/20/2013	\$114,692
DC	Total Itemized Transactions with this Payee/Paye		\$378,285
20006	Total Non-Itemized Transactions with this Payee/l		\$2,500
Type or Classification	Total of All Transactions with this Payee/Paye		\$2,500
(B)		i ioi i ilis schedule	φυσυ,760
DALU			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-106

## **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A) 20/20 BINDERY INC Purpose (C) Date Amount (D) (E) 7895-S. CESSNA AVENUE GAITHERSBURG MD Print Mat: Public Education of Labor Movement \$6,591 06/28/2013 Printing: Exhibit Pictures and Union Labels 07/10/2012 \$5,273 Total Itemized Transactions with this Payee/Payer \$11,864 20879 Total Non-Itemized Transactions with this Payee/Payer \$2,804 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$14,668 (B) Printing Company

Name and Address (A)			
AFT TEXAS ORGANIZING PROJECT	Purpose	Date	Amount
1717 WEST SIVILI STREET SHI	(C)	(D)	(E)
1717 WEST SIXTH STREET, SUI AUSTIN	Support for Organizing Campaign	03/15/2013	\$200,000
TX	Total Itemized Transactions with this Payee/Pa	ayer	\$200,000
78703	Total Non-Itemized Transactions with this Payer	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$200,000
(B)			
Central Labor Council			

Name and Address (A)			
AIR TRAN AIRWAYS			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,201
22003	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,201
Type or Classification			
(B)			
Transportation Provider			

Name and Address			
(A)	Purpose	Date	Amount
ALABAMA AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$6,450
435 S MCDONOUGH ST	Support for Worker Solidarity Programs	09/30/2012	\$6,450
MONTGOMERY	Support for Worker Solidarity Programs	12/31/2012	\$6,450
AL	Support for Worker Solidarity Programs	04/01/2013	\$6,450
36104-4225	Total Itemized Transactions with this Payee/Pay	ver	\$25,800
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,800
State Federation			, ,

Name and Address (A)			
ALASKA STATE AFL-CIO			
	Purpose	Date	Amount
3333 DENALI STREET, SUITE 1	(C)	(D)	(E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/P	ayer	\$17,500
99503	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,500
Type or Classification			
(B)			
State Federation			

Name and Address (A)			
AMERICAN AIRLINES			
PO BOX 13691	Purpose	Date	Amount
	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$34,448
07188	Total of All Transactions with this Payee/Payer for This Schedule		\$34,448
Type or Classification			,
(B)			
Transportation Provider			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN CENTER FOR	Meany Kirkland Human Rights Award	02/07/2013	\$14,868
INTERNATIONAL LABOR SOLIDARITY	Operational Subsidy for International Organizing	07/05/2012	\$25,000
	Operational Subsidy for International Organizing	07/30/2012	\$25,000
888 16TH ST, N.W., 4TH FLOO	Operational Subsidy for International Organizing	08/30/2012	\$25,000
WASHINGTON	Operational Subsidy for International Organizing	09/30/2012	\$25,000
DC	Operational Subsidy for International Organizing	10/31/2012	\$25,000
20006 Type or Classification	Operational Subsidy for International Organizing	11/30/2012	\$25,000
(B)	Operational Subsidy for International Organizing	12/31/2012	\$25,000
Allied Organization	Operational Subsidy for International Organizing	01/31/2013	\$25,000
Allied Organization	Operational Subsidy for International Organizing	02/28/2013	\$25,000
	Operational Subsidy for International Organizing	03/28/2013	\$25,000
	Operational Subsidy for International Organizing	04/30/2013	\$25,000
	Operational Subsidy for International Organizing	05/31/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$314,868
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer	for This Schedule	\$319,668

Name and Address			
(A)	Purpose	Date	Amount
ARIZONA AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$9,375
5818 NORTH 7TH STREET #200	Support for Worker Solidarity Programs	09/30/2012	\$9,375
PHOENIX	Support for Worker Solidarity Programs	12/31/2012	\$9,375
AZ	Support for Worker Solidarity Programs	04/01/2013	\$9,375
85014	Total Itemized Transactions with this Payee/Pay	ver	\$37,500
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$9,136
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$46,636
State Federation			, ,

Name and Address (A)			
ARKANSAS AFL-CIO			
	Purpose	Date	Amount
1115 BISHOP STREET	(C)	(D)	(E)
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/P	ayer	\$19,866
72202	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,866
Type or Classification			, ,
(B)			
State Federation			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASIAN PACIFIC AMERICAN LABOR	Funds For Labor/Organizer Diversity Programs	07/05/2012	\$7,500
ALLIANCE	Funds For Labor/Organizer Diversity Programs	07/30/2012	\$7,500
	Funds For Labor/Organizer Diversity Programs	08/30/2012	\$7,500
815 16TH STREET, N.W., 2ND	Funds For Labor/Organizer Diversity Programs	09/30/2012	\$7,500
WASHINGTON	Funds For Labor/Organizer Diversity Programs	10/31/2012	\$7,500
DC	Funds For Labor/Organizer Diversity Programs	11/30/2012	\$7,500
20006	—Funds For Labor/Organizer Diversity Programs	12/31/2012	\$7,500
Type or Classification	Funds For Labor/Organizer Diversity Programs	01/31/2013	\$7,500
(B) Constituency Group	Funds For Labor/Organizer Diversity Programs	02/28/2013	\$7,500
Constituency Group	Funds For Labor/Organizer Diversity Programs	03/28/2013	\$7,500
	Funds For Labor/Organizer Diversity Programs	04/30/2013	\$7,500
	Funds For Labor/Organizer Diversity Programs	05/31/2013	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$92,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$92,250

Name and Address (A)			
ASSOCIATED ACTORS AND ARTISTES	1		
OF AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
165 W. 46TH STREET SUITE 50	Affiliate Dues Assistance	01/30/2013	\$14,822
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$14,822
NY	Total Non-Itemized Transactions with this Payee/P	ayer	\$13,929
10036	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,751
Type or Classification			
(B)			
Affiliate			

Name and Address (A) ATLANTA-NORTH GEORGIA LABOR			
COUNCIL, AFL-CIO	Purpose	Date	Amount
FOA DULLIAM STREET S.W. #	(C)	(D)	(E)
501 PULLIAM STREET, S.W., # ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$14,512
30312	Total of All Transactions with this Payee/P	ayer for This Schedule	\$14,512
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A) AUTEUIL MANOTEL SA	Purpose	Date	Amount
	(C)	(D)	(E)
33. RUE DE LAUSANNE	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,617
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,617
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address (A)			
BAKERY, CONFECTIONERY, TOBACCO	-		
WORKERS GRAIN MIL	Purpose	Date	Amount
	(C)	(D)	(E)
10401 CONNECTICUT AVENUE	Member Strike Assistance	04/16/2013	\$6,210
KENSINGTON	Total Itemized Transactions with this Payee	e/Payer	\$6,210
MD	Total Non-Itemized Transactions with this P	Payee/Payer	
20895	Total of All Transactions with this Payee	/Payer for This Schedule	\$6,210
Type or Classification	-		
(B)			
Affiliate			

Name and Address			
(A)	Purpose	Date	Amount
BEACON HILL CORP	(C)	(D)	(E)
	Debriefing: Union Summer Lodging	11/05/2012	\$7,358
1615 RHODE ISLAND AVE, NW	Lodging Intl Delegation: Global Organizing	04/22/2013	\$6,641
WASHINGTON	Meeting: Center for Strategic Research	02/04/2013	\$5,863
DC	Orientation: Union Summer Lodging	07/25/2012	\$29,345
20036	Total Itemized Transactions with this Payee/Paye	er	\$49,207
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$10,649
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$59,856
Hotel/Bus Center/Temp Housing			

Name and Address (A)			
BEACON HOTEL AND CORP			
QUARTERS	Purpose	Date	Amount
	(C)	(D)	(E)
1615 RHODE ISLAND AVE, NW	Meeting: Worker Center Advancement Committee	03/07/2013	\$8,565
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,565
DC	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,949
20036	Total of All Transactions with this Payee/Payer for	or This Schedule	\$13,514
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address			
(A)	Purpose	Date	Amount
BNA, INC.	(C)	(D)	(E)
P.O. BOX 64284	Sub Renewal for Labor Empl Law Library	07/16/2012	\$10,947
BALTIMORE	Subscription Renewal for Daily Labor Report	03/13/2013	\$19,404
MD	Subscription Renewal for Daily Labor Report	02/14/2013	\$10,542
21264-4284	Total Itemized Transactions with this Payee/Payer	•	\$40,893
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$283
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$41,176
Subscrip/Reference Matl Srvc			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF KAISER	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	08/01/2012	\$16,485
	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	08/24/2012	\$11,518
805 15TH ST, NW #1000	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	10/03/2012	\$7,050
WASHINGTON	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	01/23/2013	\$5,231
DC	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	04/17/2013	\$5,135
20005	Legal Adv. re: Agency Fee Opt-Out	01/14/2013	\$12,128
Type or Classification	Legal Advice Re: Labor Law/Intl Labor Law Issues	07/03/2012	\$9,690
(B)	Legal Advice Re: Labor Law/Intl Labor Law Issues	07/30/2012	\$9,690
Legal Counsel	Legal Advice Re: Labor Law/Intl Labor Law Issues	08/30/2012	\$9,690
	Legal Advice Re: Labor Law/Intl Labor Law Issues	09/30/2012	\$9,690
	Legal Advice Re: Labor Law/Intl Labor Law Issues	10/31/2012	\$9,690
	Legal Advice Re: Labor Law/Intl Labor Law Issues	11/30/2012	\$9,690
	Legal Advice Re: Labor Law/Intl Labor Law Issues	01/17/2013	\$9,992
	Legal Advice Re: Labor Law/Intl Labor Law Issues	01/31/2013	\$9,992
	Legal Advice Re: Labor Law/Intl Labor Law Issues	02/28/2013	\$9,992
	Legal Advice Re: Labor Law/Intl Labor Law Issues	03/28/2013	\$10,299
	Legal Advice Re: Labor Law/Intl Labor Law Issues	04/30/2013	\$10,299
	Legal Advice Re: Labor Law/Intl Labor Law Issues	05/31/2013	\$10,299
	Legal Advice Re: Labor Law/Intl Labor Law Issues	01/29/2013	\$5,578
	Total Itemized Transactions with this Payee/Payer		\$182,138
	Total Non-Itemized Transactions with this Payee/Payer		\$40,935
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$223,073

Name and Address			
(A)	Purpose Purpose	Date	Amount
CALIFORNIA COMMUNITY	(C)	(D)	(E)
FOUNDATION	Youth Activist Scholarship:Dream Summer	05/23/2013	\$56.000
445 S. FIGUEROA ST LOS ANGELES CA 90071 Type or Classification (B)	Internship	00/20/2010	700,000
	Youth Activist Scholarship:Dream Summer Internship	06/24/2013	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Civic Organization			

Name and Address (A)			
CALIFORNIA LABOR FEDERATION, AFL- CIO	Purpose (C)	Date (D)	Amount (E)
600 GRAND AVENUE, SUITE 410	Support For Worker Solidarity Programs	12/31/2012	\$6,250
OAKLAND	Support For Worker Solidarity Programs	04/01/2013	\$13,750
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
94610	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,000
State Federation			

Name and Address			
(A)			
CANDLEWOOD SUITES MOBILE			
	Purpose	Date	Amount
121 NORTH ROYAL ST	(C)	(D)	(E)
MOBILE	Total Itemized Transactions with this Payee/Payer		
AL	Total Non-Itemized Transactions with this Payee/P	ayer	\$15,895
36602	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,895
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address (A)			
CAP ALT BETA INVESTMENTS, LLC			
	Purpose	Date	Amount
10 GLENLAKE PARKWAY	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/P	ayer	\$19,218
30328	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,218
Type or Classification			
(B)			
Property Manager/Owner			

Name and Address (A)			
CAPITAL HILTON CORP.	Purpose	Date	Amount
O/ II TI LET II ET OTT GOTTI :	(C)	(D)	(E)
1001 16TH STREET, NW WASHINGTON	Lodging/Mtg Exp: Young Worker Leadership Institute	09/11/2012	\$32,200
DC	Total Itemized Transactions with this Payee/Payer	r	\$32,200
20036	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,527
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$40,727
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY	Purpose	Date	Amount
OOO KENIT AVENUE	(C)	(D)	(E)
802 KENT AVENUE BROOKLYN	Supp. to promote pro-immigrant/racial justice	04/01/2013	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11205	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Public Policy Organization			

Name and Address (A) CENTRAL INDIANA LABOR COUNCIL,	_		
AFL-CIO	Purpose	Date	Amount
1701 W. 18TH STREET	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN INDIANAFOLIS	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$13,750
46202	Total of All Transactions with this Payee/Page 1	ayer for This Schedule	\$13,750
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A)			
CENTRAL PENNSYLVANIA AREA LABOR	<b>(</b>		
FEDERATION, AFL-CI	Purpose	Date	Amount
4031 EXECUTIVE PARK DRIVE	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
17111	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A)			
CENTRO DE LOS DERECHOS DEL MIGRANTE, INC.	Purpose (C)	Date (D)	Amount (E)
1801 FALLS ROAD, #3D BALTIMORE	Support: Transnational Labor/Human Rights Issues	09/17/2012	\$5,000
MD	Total Itemized Transactions with this Payee/Payer	r	\$5,000
21201	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,000
Issue Advocacy Group			

Name and Address (A)			
CINCINNATI AFL-CIO LABOR COUNCIL	Purpose	Date	Amount
4044 VINE CEREET CHIEF OF	(C)	(D)	(E)
1014 VINE STREET, SUITE 257 CINCINNATI	Support For Worker Solidarity Programs	06/24/2013	\$20,000
OH	Total Itemized Transactions with this Payee/Payer		\$20,000
45202	Total Non-Itemized Transactions with this Payee/F	Payer	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,000
(B)			
Central Labor Council			

Name and Address (A)			
CLOUD TIGER MEDIA, INC	Purpose	Date	Amount
,	(C)	(D)	(E)
230 WEST 41ST ST, 15TH FL NEW YORK	Consulting on Public Education of Labor Movement	06/14/2013	\$300,000
NY	Total Itemized Transactions with this Payee/Pay	rer	\$300,000
10036	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$300,000
Communications Consultant			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COALITION OF LABOR UNION WOMEN	Funding for Org/Bargaining Education Support	07/05/2012	\$5,667
	Funding for Org/Bargaining Education Support	07/30/2012	\$5,667
815 16TH ST, NW, 2ND FL	Funding for Org/Bargaining Education Support	08/30/2012	\$5,667
WASHINGTON	Funding for Org/Bargaining Education Support	09/30/2012	\$5,667
DC	Funding for Org/Bargaining Education Support	10/31/2012	\$5,667
20006	Funding for Org/Bargaining Education Support	11/30/2012	\$5,667
Type or Classification	Funding for Org/Bargaining Education Support	12/31/2012	\$5,667
(B)	Funding for Org/Bargaining Education Support	01/31/2013	\$5,667
Constituency Group	Funding for Org/Bargaining Education Support	02/28/2013	\$5,667
	Funding for Org/Bargaining Education Support	03/28/2013	\$5,667
	Funding for Org/Bargaining Education Support	04/30/2013	\$5,667
	Funding for Org/Bargaining Education Support	05/31/2013	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$68,004
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$68,004

Name and Address			
(A)	Purpose	Date	Amount
COLORADO AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$18,750
140 SHERIDAN BLVD, STE 201	Support for Worker Solidarity Programs	09/30/2012	\$18,750
DENVER	Support for Worker Solidarity Programs	12/31/2012	\$18,750
CO	Support for Worker Solidarity Programs	04/01/2013	\$18,750
80226	Total Itemized Transactions with this Payee/Pay	ver	\$75,000
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$75,000
State Federation			, ,

Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS	]	i	
INSTITUTE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
911 2ND STREET, N.E.	Support of Latino Public Policy Fellowship Conf.	04/22/2013	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	
20002	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Type or Classification			
(B)			
Public Policy Organization			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONNECTICUT AFL-CIO	Support For Worker Solidarity Programs	07/19/2012	\$6,250
56 TOWN LINE ROAD ROCKY HILL	Support For Worker Solidarity Programs	09/30/2012	\$6,250
	Support For Worker Solidarity Programs	12/31/2012	\$6,250
CT	Support For Worker Solidarity Programs	04/01/2013	\$6,250
06067	Support: Communications Staff	09/11/2012	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	

Name and Address (A) COOK, JACQUELINE	Purpose (C)	Date (D)	Amount (E)
3821 W 34TH AVENUE VANCOUVER. BC	Consult: Data/Analysis of Mutual Fund Proxy Voting	05/23/2013	\$6,200
00	Total Itemized Transactions with this Payee/Payer	•	\$6,200
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,200
Investment Consultant			

Name and Address			
(A)			
COOPERATIVE FOR UNION SERVICES			
AND PRODUCTS	Purpose	Date	Amount
	(C)	(D)	(E)
3 BETHESDA METRO CNTR, #700	Dues: Coop for Union Services and Products	05/13/2013	\$10,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/P	ayer	
20814	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Type or Classification		,	
(B)			
Labor Support Group			

Name and Address (A) CORNELL UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
356 ILR RESEARCH BLDG	Strategic Corporate Research Course	03/05/2013	\$6,982
	Strategic Corporate Research Course	04/18/2013	\$6,982
ITHACA NY	Strategic Corporate Research Course	05/31/2013	\$6,983
14853-3901	Total Itemized Transactions with this Payee/Pay	/er	\$20,947
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,947
University/College			

Name and Address (A)			
CVK LLC			
	Purpose	Date	Amount
P.O. BOX 95430	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,742
98145	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,742
Type or Classification			
(B)			
Property Manager/Owner			

Name and Address (A)			
DE PIETRO LIMITED			
	Purpose	Date	Amount
825 COLORADO BLVD, #114	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$8,279
90041	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,279
Type or Classification			
(B)			
Property Manager/Owner			

Name and Address			
(A)	Purpose	Date	Amount
DELAWARE STATE AFL-CIO	(C)	(D)	(E)
	Support For Worker Solidarity Programs	07/19/2012	\$6,250
698 OLD BALTIMORE PIKE	Support For Worker Solidarity Programs	09/30/2012	\$6,250
NEWARK	Support For Worker Solidarity Programs	12/31/2012	\$6,250
DE	Support For Worker Solidarity Programs	04/01/2013	\$6,250
19702	Total Itemized Transactions with this Payee/Pay	er	\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,000
State Federation			

Name and Address (A)			
DELTA AIRLINES			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	Y.	\$0
VA	Total Non-Itemized Transactions with this Payee/P	ayer	\$81,600
22003	Total of All Transactions with this Payee/Payer	for This Schedule	\$81,600
Type or Classification	, ,		
(B)			
Transportation Provider			

Name and Address (A)			
DENVER AREA LABOR FEDERATION,			
AFL-CIO	Purpose	Date	Amount
10 LAKECIDE LANE CLUTE #3D	(C)	(D)	(E)
10 LAKESIDE LANE, SUITE #2D	Total Itemized Transactions with this Payee/Payer		\$0
DENVER CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
80212	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,500
Type or Classification			
(B)			
Central Labor Council			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAGLE BANK	Interest on Line of Credit	01/02/2013	\$13,355
	Interest on Line of Credit	02/01/2013	\$13,355
1725 EYE STREET N.W.	Interest on Line of Credit	03/01/2013	\$12,062
WASHINGTON	Interest on Line of Credit	04/01/2013	\$13,355
DC	Interest on Line of Credit	05/01/2013	\$12,924
20006	Interest on Line of Credit	06/03/2013	\$13,355
Type or Classification	Interest on Line of Credit	07/02/2012	\$12,924
(B)	Interest on Line of Credit	08/01/2012	\$13,355
Financial Institution	Interest on Line of Credit	10/03/2012	\$12,924
	Interest on Line of Credit	11/01/2012	\$13,355
	Interest on Line of Credit	12/03/2012	\$12,924
	Renewal Fees on Line of Credit	09/13/2012	\$29,805
	Total Itemized Transactions with this Payee/Payer		\$173,693
	Total Non-Itemized Transactions with this Payee/Payer		\$431
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,124

Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
1222 LLCT NIM #200	(C)	(D)	(E)
1333 H ST, NW, #300 WASHINGTON	Support For Collective Bargaining Research	12/07/2012	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
Public Policy Organization			

Name and Address (A)			
EGENCIA LLC			
P.O. BOX 847677	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,972
75284-7677	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,972
Type or Classification			
(B)			
Travel Service Provider			

Name and Address (A)			
FACEBOOK ADVERTISING			
	Purpose	Date	Amount
1 HACKER WAY	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,978
94025	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,978
Type or Classification			
(B)			
On-line Advertising			

Name and Address (A)			
FACTSET RESEARCH SYSTEMS, INC.			
	Purpose	Date	Amount
P.O. BOX 414756	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$10,919
02241-4756	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,919
Type or Classification			' '
(B)			
Subscrip/Reference Matl Srvc			

Name and Address (A)			
FIRST BOOK	Purpose	Date	Amount
1240 F CTDEET NIM #4000	(C)	(D)	(E)
1319 F STREET, NW, #1000 WASHINGTON	Support: Public Education of Labor Movement	06/29/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20004	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Magazine / Publication			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA AFL-CIO	Support For Worker Solidarity Programs	07/19/2012	\$18,561
	Support For Worker Solidarity Programs	09/30/2012	\$18,561
135 SOUTH MONROE STREET	Support For Worker Solidarity Programs	10/25/2012	\$18,561
TALLAHASSEE	Support For Worker Solidarity Programs	04/01/2013	\$10,606
FL	Support For Worker Solidarity Programs	04/01/2013	\$18,561
32301	Support For Worker Solidarity Programs	06/24/2013	\$70,000
Type or Classification (B) State Federation	Total Itemized Transactions with this Payee/Payer		\$154,850
	Total Non-Itemized Transactions with this Payee/Payer		\$43,229
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$198,079

Name and Address			
(A)	Purpose	Date	Amount
FREEDMAN CONSULTING, LLC	(C)	(D)	(E)
	Consulting: Workforce Organizing	05/15/2013	\$15.000
3720 YUMA STREET, NW	Development/Train	00/10/2010	<b>\$10,000</b>
WASHINGTON	Consulting: Workforce Organizing	06/29/2013	\$15.000
DC	Development/Train	00/23/2013	ψ10,000
20016	Total Itemized Transactions with this Payee/F	Payer	\$30,000
Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$30,000
Political Consultant	-		

Name and Address (A)			
GEORGIA STATE AFL-CIO	Purpose	Date	Amount
EO1 DULLIAM STREET SW #E10	(C)	(D)	(E)
501 PULLIAM STREET, SW #549 ATLANTA	Support for Worker Solidarity Programs	06/28/2013	\$11,000
GA	Total Itemized Transactions with this Payee/Paye	er	\$11,000
30312	Total Non-Itemized Transactions with this Payee	/Payer	\$15,050
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$26,050
(B)			
State Federation			

Name and Address (A)			
GILBERT SACKMAN, A LAW			
CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
3699 WILSHIRE BLVD, #1200	Legal Advice re: Organizing Campaigns	03/01/2013	\$5,010
LOS ANGELES	Total Itemized Transactions with this Payee/Pay	er	\$5,010
CA	Total Non-Itemized Transactions with this Payer	e/Payer	\$8,079
90010	Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,089
Type or Classification			
(B)			
Legal Counsel			

Name and Address (A)			
GOOGLE ADWORDS			
	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,500
85260	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,500
Type or Classification			
(B)			
On-line Advertising			

Name and Address (A)			
GOTHAM RESEARCH GROUP, LLC	Purpose	Date	Amount
99 HUDSON STREET 5TH FLOOR	(C)	(D)	(E)
NEW YORK	Consulting: Research for Future of Work Initiative	04/05/2013	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$8,000
10013	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,000
(B)			
Research Organization			

Name and Address (A)			
GREATER BOSTON LABOR COUNCIL, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
25 COLGATE ROAD ROSLINDALE MA	Support for Worker Solidarity Programs Support for Worker Solidarity Programs	10/26/2012 12/31/2012	\$6,250 \$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
02131	Total Non-Itemized Transactions with this Payee	e/Payer	\$1,825
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,325
Central Labor Council			

Name and Address (A)			
GREENBERG QUINLAN ROSNER	Purpose	Date	Amount
RESEARCH, INC.	(C)	(D)	(E)
10 G STREET, NE, SUITE 500 WASHINGTON	Consulting: Recruitment Focus Groups	06/21/2013	\$12,000
	Survey: Public Education of Labor Movement	06/24/2013	\$59,200
DC	Total Itemized Transactions with this Payee/Payer		\$71,200
20002	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$71,200
Research Organization			

Name and Address (A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
8202 S 100TH EAST AVE	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer	Y.	\$0
OK	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,522
74133	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,522
Type or Classification	, ,		. ,
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address (A)			
HILTON GARDEN INN GRAND FORKS	=		
	Purpose	Date	Amount
4301 JAMES RAY DR	(C)	(D)	(E)
GRAND FORKS	Total Itemized Transactions with this Payee/Payer		
ND	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,974
58203	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,974
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address			
(A)			
HILTON VANCOUVER WA			
	Purpose	Date	Amount
301 W 6TH ST	(C)	(D)	(E)
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/P	ayer	\$78,971
98660	Total of All Transactions with this Payee/Payer	for This Schedule	\$78,971
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IBEW-NECA DIVERSIFIED	Interest/Principal - Loan for National Labor Coll	03/28/2013	\$34,155
UNDERWRITTEN REAL ESTATE FUN	Interest/Principal - Loan for National Labor Coll	07/05/2012	\$63,137
	Interest/Principal - Loan for National Labor Coll	07/30/2012	\$63,137
900 SEVENTH ST, NW	Interest/Principal - Loan for National Labor Coll	08/30/2012	\$63,137
WASHINGTON	Interest/Principal - Loan for National Labor Coll	09/30/2012	\$63,137
DC	Interest/Principal - Loan for National Labor Coll	10/31/2012	\$63,137
Zuna an Classification	Interest/Principal - Loan for National Labor Coll	11/30/2012	\$63,137
Type or Classification	Interest/Principal - Loan for National Labor Coll	12/31/2012	\$63,137
(B) Real Estate Fund	Interest/Principal - Loan for National Labor Coll	01/31/2013	\$63,137
Real Estate Fullu	Interest/Principal - Loan for National Labor Coll	05/31/2013	\$57,686
	Interest/Principal - Loan for National Labor Coll	04/30/2013	\$57,686
	Total Itemized Transactions with this Payee/Payer		\$654,623
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$654,623

Name and Address			
(A)	Purpose	Date	Amount
IDAHO STATE AFL-CIO	(C)	(D)	(E)
P.O. BOX 2238	Support for Worker Solidarity Programs	07/19/2012	\$5,000
	Support for Worker Solidarity Programs	09/30/2012	\$5,000
BOISE	Support for Worker Solidarity Programs	12/31/2012	\$5,000
ID	Support for Worker Solidarity Programs	04/01/2013	\$5,000
83701	Total Itemized Transactions with this Payee/Pay	ver	\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,000
State Federation			• •

Name and Address (A)			
IMAGE POINTE INC.			
PO BOX 657	Purpose	Date	Amount
	(C)	(D)	(E)
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/P	ayer	\$10,463
50704-0657	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,463
Type or Classification			
(B)			
Promotional Supply Vendor			

Name and Address			
(A)	Purpose	Date	Amount
INDIANA STATE AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$9,375
1701 WEST 18TH STREET	Support for Worker Solidarity Programs	09/30/2012	\$9,375
INDIANAPOLIS	Support for Worker Solidarity Programs	12/31/2012	\$9,375
IN	Support for Worker Solidarity Programs	04/01/2013	\$9,375
46202	Total Itemized Transactions with this Payee/Pay	/er	\$37,500
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,500
State Federation			

Name and Address (A)			
INSTITUTIONAL SHAREHOLDER SERVICES, INC. P.O. BOX 98238	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 98238 CHICAGO	Annual Subscription-IRRC Checklist/Corp. SI Report	04/04/2013	\$5,033
II	Total Itemized Transactions with this Payee/Payer		\$5,033
60693	Total Non-Itemized Transactions with this Payee/P	Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,033
Investment Research Advisor			

Name and Address			
(A) IOWA FEDERATION OF LABOR, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2000 WALKER STREET #A DES MOINES	Support for Worker Solidarity Programs	07/19/2012	\$6,875
	Support for Worker Solidarity Programs	09/10/2012	\$13,750
IA	Support for Worker Solidarity Programs	04/01/2013	\$6,875
50317	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,500
State Federation			

Name and Address (A)			
JAMES HOFFMAN			
	Purpose	Date	Amount
1130 CONN AVE, NW, #950	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$9,833
20036-4704	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,833
Type or Classification			
(B)			
Legal Counsel			

Name and Address (A)			
JUICE JOINT CAFE			
	Purpose	Date	Amount
1025 VERMONT AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$13,017
20005	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,017
Type or Classification			
(B)			
Caterer			

Name and Address (A)			
KENEXA COMPENSATION, INC.	Purpose	Date	Amount
P.O. BOX 827674	(C)	(D)	(E)
PHILADELPHIA	Database Subscription-Exec. Comp. for Public Co.	02/19/2013	\$15,000
PA	Total Itemized Transactions with this Payee/Payer	•	\$15,000
19182	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
Paywatch Services			

Name and Address (A)			
KOREATOWN IMMIGRANT WORKERS	Purpose	Date	Amount
ALLIANCE	(C)	(D)	(E)
2465 WEST OTH ST OND ELD	See Item 69	12/27/2012	\$75,000
3465 WEST 8TH ST, 2ND FLR LOS ANGELES	See Item 69	04/04/2013	\$65,000
CA	Total Itemized Transactions with this Payee/Payer		\$140,000
90005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee	/Payer for This Schedule	\$140,000
Community Development Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	Funds-Org/Bargaining Ed. Supp for Latino Workers	07/05/2012	\$12,500
815 16TH STREET, NW, 4TH FL	Funds-Org/Bargaining Ed. Supp for Latino Workers	07/30/2012	\$12,500
WASHINGTON DC	Funds-Org/Bargaining Ed. Supp for Latino Workers	08/30/2012	\$12,500
20006 Type or Classification	Funds-Org/Bargaining Ed. Supp for Latino Workers	09/30/2012	\$12,500
(B) Constituency Group	Funds-Org/Bargaining Ed. Supp for Latino Workers	10/31/2012	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	11/30/2012	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	12/31/2012	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	01/31/2013	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	02/28/2013	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	03/28/2013	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	04/30/2013	\$12,500
	Funds-Org/Bargaining Ed. Supp for Latino Workers	05/31/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/		\$295
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$150,295

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEXISNEXIS, INC. PO BOX 7247-6882	Online Serv -Legal/News/Pub Record/Bus Information	07/30/2012	\$6,805
PHILADELPHIA	Online Serv -Legal/News/Pub Record/Bus Information	09/21/2012	\$5,595
PA 19170-6882	Online Serv -Legal/News/Pub Record/Bus Information	11/29/2012	\$5,592
Type or Classification (B)	Online Serv -Legal/News/Pub Record/Bus Information	12/04/2012	\$5,565
Subscrip/Reference Matl Srvc	Online Serv -Legal/News/Pub Record/Bus Information	12/27/2012	\$9,200
	Online Serv -Legal/News/Pub Record/Bus Information	02/28/2013	\$5,192
	Online Serv -Legal/News/Pub Record/Bus Information	03/26/2013	\$5,393
	Online Serv -Legal/News/Pub Record/Bus Information	03/28/2013	\$5,617
	Online Serv -Legal/News/Pub Record/Bus Information	06/04/2013	\$5,662
	Online Serv -Legal/News/Pub Record/Bus Information	06/12/2013	\$5,387
	Total Itemized Transactions with this Payee/Payer		\$60,008
	Total Non-Itemized Transactions with this Payee/Payer		\$42,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,258

Name and Address (A)			
LOS ANGELES ALLIANCE FOR A NEW			
ECONOMY	Purpose	Date	Amount
	(C)	(D)	(E)
464 LUCAS AVENUE, #202	Support of US Manufacturing Employment Project	05/23/2013	\$50,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Pa	yer	
90017	Total of All Transactions with this Payee/Payer for	or This Schedule	\$50,000
Type or Classification			
(B)			
Labor Support Group			

Name and Address (A)			
LOS ANGELES COUNTY FEDERATION	1		
OF LABOR, AFL-CIO	Purpose	Date	Amount
,	(C)	(D)	(E)
2130 W. JAMES M. WOOD BLVD.	Support for Union Cultural Work Program	06/28/2013	\$150,000
LOS ANGELES	Total Itemized Transactions with this Payee/Paye	r	\$150,000
CA	Total Non-Itemized Transactions with this Payee/	Payer	\$408
90006	Total of All Transactions with this Payee/Paye	r for This Schedule	\$150,408
Type or Classification			
(B)			
Central Labor Council			

Name and Address			
(A)			
MADE FROM SCRATCH INC			
	Purpose	Date	Amount
7500 MONTGOMERY DRIVE	(C)	(D)	(E)
PLAIN CITY	Total Itemized Transactions with this Payee/Payer	,	
ОН	Total Non-Itemized Transactions with this Payee/P	ayer	\$9,203
43064	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,203
Type or Classification			
(B)			
Caterer			

Name and Address			
(A) MAILINGLISTSXPRESS INC	Purpose	Date	Amount
WAILINGLIS I SAPRESS INC	(C)	(D)	(E)
190 EAST POST ROAD WHITE PLAINS	User Rights to Dunn/Bradstreet Corp. Data	08/02/2012	\$27,560
	User Rights to Dunn/Bradstreet Corp. Data	03/22/2013	\$27,560
NY	User Rights to Dunn/Bradstreet Corp. Data	05/14/2013	\$57,876
10601	Total Itemized Transactions with this Payee/Paye	r	\$112,996
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$112,996
List Use Provider			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE AFL-CIO	Support for Immigration Program	02/22/2013	\$5,000
	Support For Worker Solidarity Programs	07/19/2012	\$10,625
21 GABRIEL DRIVE	Support For Worker Solidarity Programs	09/30/2012	\$10,625
AUGUSTA	Support For Worker Solidarity Programs	12/31/2012	\$10,625
ME	Support For Worker Solidarity Programs	04/01/2013	\$10,625
04330	Support For Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$79,000

Name and Address (A)			
MARICOPA AREA LABOR FEDERATION	-		
	Purpose	Date	Amount
420 N. 15TH AVENUE	(C)	(D)	(E)
PHEONIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000
85007	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address			
(A)	Purpose	Date	Amount
MARTIN LUTHER KING, JR. COUNTY	(C)	(D)	(E)
LABOR COUNCIL	Support for Worker Solidarity Programs	07/19/2012	\$9,375
2800 FIRST AVE, SUITE 206	Support for Worker Solidarity Programs	09/30/2012	\$9,375
SEATTLE	Support for Worker Solidarity Programs	12/31/2012	\$9,375
WA	Support for Worker Solidarity Programs	04/01/2013	\$9,375
98121	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification	Total Non-Itemized Transactions with this Payee		
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$37,500
Central Labor Council			

Name and Address (A)			
MASSACHUSETTS AFL-CIO	Purpose	Date	Amount
389 MAIN STREET	(C)	(D)	(E)
MALDEN	Funding for Communications Coordinator	09/11/2012	\$7,500
MA	Total Itemized Transactions with this Payee/Paye	er	\$7,500
02148	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,500
(B)			
State Federation			

Name and Address (A)			
MEHTA, DEEPIKA			
	Purpose	Date	Amount
10361 GREEN HOLLY TERRACE	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$46,611
20902	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,611
Type or Classification	•		
(B)			
Graphic Design Consultant			

Name and Address			
(A)	Purpose	Date	Amount
METROPOLITAN DETROIT AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$5,625
600 WEST LAFAYETTE, STE 200	Support for Worker Solidarity Programs	09/30/2012	\$5,625
DETROIT	Support for Worker Solidarity Programs	12/31/2012	\$5,625
MI	Support for Worker Solidarity Programs	04/01/2013	\$5,625
48226	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,500
Central Labor Council			

Name and Address (A)			
METROPOLITAN WASHINGTON			
COUNCIL, AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
888 16TH ST, NW	Staffing: Young Worker Coordinator	11/29/2012	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Pa	yer	\$15,000
DC	Total Non-Itemized Transactions with this Paye	ee/Payer	
20006	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$15,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN STATE AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$15,000
419 WASHINGTON SQ. S, #200 LANSING	Support for Worker Solidarity Programs	09/30/2012	\$15,000
	Support for Worker Solidarity Programs	12/31/2012	\$15,000
MI	Support for Worker Solidarity Programs	04/01/2013	\$15,000
48933	Support for Worker Solidarity Programs	06/28/2013	\$24,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$705
State Federation Total of All Transactions with this Payee/Payer for This Schedule		\$84,705	

Name and Address			
(A)	Purpose	Date	Amount
MINNEAPOLIS REGIONAL LABOR	(C)	(D)	(E)
FEDERATION, AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$5,000
312 CENTRAL AVENUE, SE #542	Support for Worker Solidarity Programs	09/30/2012	\$5,000
MINNEAPOLIS	Support for Worker Solidarity Programs	12/31/2012	\$5,000
MN 55414	Support for Worker Solidarity Programs	04/01/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Central Labor Council			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MINNESOTA AFL-CIO	Support of Locked-Out Members	08/07/2012	\$16,186
	Cnslting Srvcs for Unity Partnership	02/20/2013	\$5,040
175 AURORA AVENUE	Cnslting Srvcs for Unity Partnership	06/18/2013	\$5,040
ST PAUL	Cnslting Srvcs for Unity Partnership	11/29/2012	\$6,510
MN	Support for Worker Solidarity Programs	07/19/2012	\$6,250
55103	Support for Worker Solidarity Programs	09/30/2012	\$6,250
Type or Classification	Support for Worker Solidarity Programs	12/31/2012	\$6,250
(B)	Support for Worker Solidarity Programs	04/01/2013	\$6,250
State Federation	Support of Locked-Out Members	08/07/2012	\$16,186
	Support of Locked-Out Members	09/19/2012	\$20,000
	Support of Locked-Out Members	08/21/2012	\$17,628
	Total Itemized Transactions with this Payee/Payer		\$111,590
	Total Non-Itemized Transactions with this Payee/Payer		\$32,810
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$144,400

Name and Address (A)			
MISSISSIPPI AFL-CIO			
P.O. BOX 3379	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,900
39207	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,900
Type or Classification	, ,		
(B)			
State Federation			

Name and Address			
(A)			
MONTANA STATE AFL-CIO			
	Purpose	Date	Amount
110 W. 13TH STREET	(C)	(D)	(E)
HELENA	Total Itemized Transactions with this Payee/Payer		\$0
MT	Total Non-Itemized Transactions with this Payee/P	ayer	\$16,125
59601	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,125
Type or Classification			
(B)			
State Federation			

Name and Address (A)			
MOODY'S ANALYTICS, INC.	Purpose	Date	Amount
P.O. BOX 116714	(C)	(D)	(E)
ATLANTA	Subscription: Economic/Consumer Credit Analytics	02/05/2013	\$28,762
GA	Total Itemized Transactions with this Payee/Payer	er	\$28,762
30368-0597	Total Non-Itemized Transactions with this Payee	P/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$28,762
Subscrip/Reference Matl Srvc			

Name and Address (A)			
MRS. GARCIA'S CATERING	Purpose (C)	Date (D)	Amount (E)
3602 OVERLAND AVE	Meeting Exp: Organizing Institute Training	06/06/2013	\$5,090
LOS ANGELES CA	Total Itemized Transactions with this Payee/Paye	r	\$5,090
90034	Total Non-Itemized Transactions with this Payee/		
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,090
Caterer			

Name and Address (A)			
MUSURACA, MICHAEL	Purpose	Date	Amount
60 20 02 CTDEET	(C)	(D)	(E)
60-28 83 STREET MIDDLE VILLAGE	Consulting: Pension and Capital Strategies	05/17/2013	\$7,200
NY	Total Itemized Transactions with this Payee/Paye	r	\$7,200
11379	Total Non-Itemized Transactions with this Payee/	Payer	\$33,151
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$40,351
Investment Consultant			

Name and Address (A)			
NATIONAL DOMESTIC WORKERS ALLIANCE INC	Purpose (C)	Date (D)	Amount (E)
330 7TH AVENUE, 19TH FLOOR NEW YORK	Support:Human/Womens Rights for Domestic Workers	11/02/2012	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10001	Total Non-Itemized Transactions with this Payee/Page 1	ayer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Allied Organization			

Name and Address			
(A)			
NATIONAL INSTITUTE ON RETIREMENT			
SECURITY	Purpose	Date	Amount
	(C)	(D)	(E)
1730 RHODE ISLAND AVE, NW	Develop of Public Policy for Retirement Security	02/08/2013	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	
20036	Total of All Transactions with this Payee/Payer f	for This Schedule	\$10,000
Type or Classification			
(B)			
Public Policy Organization			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NATIONAL LABOR COLLEGE	Support for Org/Bargaining Training Educ.	01/03/2013	\$333,333
	Support for Org/Bargaining Training Educ.	02/08/2013	\$333,333
10000 NEW HAMPSHIRE AVE	Support for Org/Bargaining Training Educ.	02/27/2013	\$333,333
SILVER SPRING	Support for Org/Bargaining Training Educ.	05/10/2013	\$500,000
MD	Support for Org/Bargaining Training Educ.	08/03/2012	\$667,000
20903	Support for Org/Bargaining Training Educ.	08/24/2012	\$400,000
Type or Classification	Support for Org/Bargaining Training Educ.	09/13/2012	\$500,000
(B)	Support for Org/Bargaining Training Educ.	10/01/2012	\$333,333
University/College	Support for Org/Bargaining Training Educ.	11/20/2012	\$600,000
	Support for Org/Bargaining Training Educ.	12/14/2012	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$4,500,332
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$4,500,332

Name and Address (A)			
NATIONAL PUBLIC PENSION			
COALITION	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH STREET, N.W.	Protect Public Pension Plans from Privatization	08/10/2012	\$67,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$67,500
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	
20006	Total of All Transactions with this Payee/Payer f	for This Schedule	\$67,500
Type or Classification			
(B)			
Professional Association			

Name and Address (A)			
NEBRASKA STATE AFL-CIO			
	Purpose	Date	Amount
5418 S. 27TH ST, SUITE 1	(C)	(D)	(E)
OMAHA	Total Itemized Transactions with this Payee/Payer		
NE	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,500
68107	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,500
Type or Classification	, ,		
(B)			
State Federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW HAMPSHIRE AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$15,000
110 CHEED DAVIS DOAD	Support for Worker Solidarity Programs	09/30/2012	\$15,000
110 SHEEP DAVIS ROAD PEMBROKE	Support for Worker Solidarity Programs	12/31/2012	\$15,000
NH	Support for Worker Solidarity Programs	04/01/2013	\$15,000
03275	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
State Federation Total of All Transactions with this Payee/Payer for This Schedule			\$95,600

Name and Address (A)			
NEW JERSEY STATE AFL-CIO			
	Purpose	Date	Amount
106 WEST STATE STREET	(C)	(D)	(E)
TRENTON	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/P	ayer	\$15,000
08608	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
Type or Classification	, ,		, ,
(B)			
State Federation			

Name and Address			
(A)	Purpose	Date	Amount
NEW MEXICO FEDERATION OF LABOR,	(C)	(D)	(E)
AFL-CIO	Support For Worker Solidarity Programs	07/19/2012	\$5,625
2300 BUENA VISTA DR, SE	Support For Worker Solidarity Programs	09/30/2012	\$5,625
ALBUQUERQUE	Support For Worker Solidarity Programs	12/31/2012	\$5,625
NM	Support For Worker Solidarity Programs	04/01/2013	\$5,625
87108	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
State Federation			

Name and Address (A)			
NEW ORGANIZING INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
1850 M STREET, N.W., #1100 WASHINGTON	Consulting: New Media Online Organizing Training	09/20/2012	\$11,375
DC	Total Itemized Transactions with this Payee/Paye	er	\$11,375
20036	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$11,375
Civic Organization			

Name and Address (A)			
NEW ORGANIZING INSTITUTE			
EDUCATION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1133 19TH ST, NW #850	Support of Online Bargaining/Organizing Tool	05/15/2013	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/P	ayer	
20036	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Type or Classification			
(B)			
501(C)(3)			

Name and Address (A) NEW WORLD FOUNDATION	Purpose	Date	Amount
	·		
GGG MEGT END AVENUE #1D	(C)	(D)	(E)
666 WEST END AVENUE, #1B NEW YORK	Support of Labor Innovations for 21st Century	04/25/2013	\$200,000
NY	Total Itemized Transactions with this Payee/Payer		\$200,000
10025	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$200,000
(B)			
Civil and Human Rights Group			

Name and Address (A)			
NEW YORK CITY CENTRAL LABOR			
COUNCIL, AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
31 W. 15TH STREET, 3RD FL	Support For Worker Solidarity Programs	06/24/2013	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Paye	er	\$50,000
NY	Total Non-Itemized Transactions with this Payee	/Payer	
10011	Total of All Transactions with this Payee/Paye	er for This Schedule	\$50,000
Type or Classification			. ,
(B)			
Central Labor Council			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA STATE AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$15,050
1408 HILLSBOROUGH STREET RALEIGH	Support for Worker Solidarity Programs	09/30/2012	\$15,050
	Support for Worker Solidarity Programs	12/31/2012	\$15,050
NC	Support for Worker Solidarity Programs	04/01/2013	\$15,050
27605	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,200
(B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation Total of All Transactions with this Payee/Payer for This Schedule		\$90,200	

Name and Address			
(A)	Purpose	Date	Amount
NORTH DAKOTA AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$6,875
1323 EAST FRONT STREET	Support for Worker Solidarity Programs	09/30/2012	\$6,875
BISMARCK	Support for Worker Solidarity Programs	12/31/2012	\$6,875
ND	Support for Worker Solidarity Programs	04/01/2013	\$6,875
58504	Total Itemized Transactions with this Payee/Pay	yer	\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$27,500
State Federation			-

Name and Address (A)			
NORTH SHORE FEDERATION OF			
LABOR	Purpose	Date	Amount
3350 FLICUID AVE BOOM 350	(C)	(D)	(E)
3250 EUCLID AVE., ROOM 250 CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Pay	yee/Payer	\$10,000
44415	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address			
(A)	Purpose	Date	Amount
NORTH SHORE LABOR COUNCIL, AFL-	(C)	(D)	(E)
CIO	Support For Worker Solidarity Programs	07/19/2012	\$5,625
112 EXCHANGE STREET	Support For Worker Solidarity Programs	09/30/2012	\$5,625
LYNN	Support For Worker Solidarity Programs	12/31/2012	\$5,625
MA	Support For Worker Solidarity Programs	04/01/2013	\$5,625
01901	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Central Labor Council			

Name and Address (A)			
NORTHEAST PENNSYLVANIA AREA			
LABOR FEDERATION, AFL-	Purpose	Date	Amount
1258 O'NEILL HIGHWAY	(C)	(D)	(E)
DUNMORE	Total Itemized Transactions with this Payee/Payer		\$0
PA PA	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$10,000
18512	Total of All Transactions with this Payee/Page 1	ayer for This Schedule	\$10,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address			
(A)	Purpose Purpose	Date	Amount
NORTHERN VIRGINIA LABOR	(C)	(D)	(E)
FEDERATION, AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$6,110
PO BOX 565	Support for Worker Solidarity Programs	09/30/2012	\$6,110
ANNANDALE	Support for Worker Solidarity Programs	12/31/2012	\$6,110
VA	Support for Worker Solidarity Programs	04/01/2013	\$6,110
22003	Total Itemized Transactions with this Payee/Pay		\$24,440
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,440
Central Labor Council			

Name and Address (A) NORTHWEST WASHINGTON CENTRAL LABOR COUNCIL  1700 N. STATE STREET, #202 BELLINGHAM WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer	Amount (E) \$0 \$10,000 \$10,000
98225 Type or Classification (B) Central Labor Council	Total of All Hallsactions with this Payeerayer	Tol Tills Schedule	\$10,000

Name and Address (A) NORTHWESTERN PENNSYLVANIA			
AREA LABOR FEDERATION, A	Purpose	Date	Amount
1076 LIDEDTY CTDEET	(C)	(D)	(E)
1276 LIBERTY STREET FRANKLIN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
16323	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A)	Purpose	Date	Amount
` '	(C)	(D)	(E)
OHIO AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$30,000
395 E. BROAD STREET, #300 COLUMBUS	Support for Worker Solidarity Programs	09/30/2012	\$30,000
	Support for Worker Solidarity Programs	12/31/2012	\$30,000
OH	Support for Worker Solidarity Programs	04/01/2013	\$30,000
43215	Support for Worker Solidarity Programs	06/24/2013	\$60,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$180,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation Total of All Transactions with this Payee/Payer for This Schedule		\$180,000	

Name and Address (A)			
ONEILL YANCHULIS, COLLEEN			
	Purpose	Date	Amount
283 COLLEGE MANOR DRIVE	(C)	(D)	(E)
ARNOLD	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$17,225
21012	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,225
Type or Classification			
(B)			
Proofreading/Editorial Services			

Name and Address (A)			
OPTIMA DESIGN INC			
	Purpose	Date	Amount
8816 DOWLING PARK PLACE	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,125
20886	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,125
Type or Classification			
(B)			
Print/Web Design			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$18,750
2110 STATE STREET SALEM	Support for Worker Solidarity Programs	09/30/2012	\$18,750
	Support for Worker Solidarity Programs	12/31/2012	\$18,750
OR	Support for Worker Solidarity Programs	04/01/2013	\$18,750
97301	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$105,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation Total of All Transactions with this Payee/Payer for This Schedule		\$105,000	

Name and Address			
(A)			
PEAKE DELANCEY PRINTERS LLC			
	Purpose	Date	Amount
2500 SCHUSTER DRIVE	(C)	(D)	(E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,044
20781	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,044
Type or Classification			
(B)			
Printing Company			

Name and Address (A)			
PENNSYLVANIA AFL-CIO	Purpose	Date	Amount
240 MARKET STREET 2RD ELOO	(C)	(D)	(E)
319 MARKET STREET, 3RD FLOO HARRISBURG	Support for Worker Solidarity Programs	11/02/2012	\$10,000
PA	Total Itemized Transactions with this Payee/Paye	er	\$10,000
17101	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
State Federation			

Name and Address			
(A)	Purpose	Date	Amount
PHILADELPHIA COUNCIL OF THE AFL-	(C)	(D)	(E)
CIO	Support for Worker Solidarity Programs	07/19/2012	\$5,625
22 S 22ND STREET, 2ND FLOOR	Support for Worker Solidarity Programs	09/30/2012	\$5,625
PHILADELPHIA	Support for Worker Solidarity Programs	12/31/2012	\$5,625
PA PA	Support for Worker Solidarity Programs	04/01/2013	\$5,625
19103	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,500
Central Labor Council			

Name and Address (A)	Dumana	Date	Amount
PIERCE COUNTY CENTRAL LABOR	— Purpose (C)	(D)	(E)
COUNCIL, AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$5,000
3049 SOUTH 36TH ST, STE 201	Support for Worker Solidarity Programs	09/30/2012	\$5,000
TACOMA WA 98409	Support for Worker Solidarity Programs	12/31/2012	\$5,000
	Support for Worker Solidarity Programs	04/01/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$20,000
Central Labor Council			

Name and Address (A)			
PIMA AREA LABOR FEDERATION			
	Purpose	Date	Amount
877 S. ALVERNON WAY	(C)	(D)	(E)
TUCSON	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,000
85711	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Type or Classification			' '
(B)			
Central Labor Council			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POTOMAC ELECTRIC POWER CO	Power/Electric Usage	08/30/2012	\$10,609
P.O. BOX 4863	Power/Electric Usage	11/14/2012	\$8,531
	Power/Electric Usage	12/03/2012	\$8,493
TRENTON	Power/Electric Usage	08/01/2012	\$10,218
NJ	Power/Electric Usage	10/01/2012	\$10,525
08650-4863	Power/Electric Usage	01/16/2013	\$8,040
Type or Classification	Power/Electric Usage	02/05/2013	\$8,503
(B)	—Power/Electric Usage	03/08/2013	\$8,618
Utility Company	Power/Electric Usage	04/02/2013	\$8,935
	Power/Electric Usage	05/06/2013	\$8,440
	Power/Electric Usage	06/06/2013	\$8,503
	Total Itemized Transactions with this Payee/Payer		\$99,415
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$99,415

Name and Address (A)			
PRECISION NETWORK, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
1140 CONNECTICUT AVE, NW #8 WASHINGTON	Media Purchase: Diversity-Civil and Human Rights	06/28/2013	\$350,000
DC	Total Itemized Transactions with this Payee/Paye	r	\$350,000
20036	Total Non-Itemized Transactions with this Payee/I	Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$350,000
Communications Consultant			

Name and Address (A)			
PREQIN LTD.	Purpose	Date	Amount
	(C)	(D)	(E)
47 KING WILLIAM STREET	Online Sub to Institutional Investor Database	08/10/2012	\$6,125
LONDON	Total Itemized Transactions with this Payee/Payer		\$6,125
00	Total Non-Itemized Transactions with this Payee/F	ayer ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,125
(B)			
Subscrip/Reference Matl Srvc			

Name and Address (A)			
PRIDE AT WORK			
	Purpose	Date	Amount
815 16TH STREET, NW, 4TH FL	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$28,875
20006	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,875
Type or Classification			
(B)			
Constituency Group			

Name and Address			
(A)	Purpose Purpose	Date	Amount
PUERTO RICO FEDERATION OF	(C)	(D)	(E)
LABOR, AFL-CIO P.O. BOX 19689	Support For Worker Solidarity Programs	07/19/2012	\$8,750
FERNANDEZ JUNCOS STATION	Support For Worker Solidarity Programs	09/30/2012	\$8,750
SANTURCE	Support For Worker Solidarity Programs	12/31/2012	\$8,750
PR 00910  Type or Classification (B)	Support For Worker Solidarity Programs	04/01/2013	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
State Federation			

Name and Address (A)			
RHODE ISLAND AFL-CIO			
	Purpose	Date	Amount
194 SMITH STREET	(C)	(D)	(E)
PROVIDENCE	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,500
02908	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,500
Type or Classification			. ,
(B)			
State Federation			

Name and Address (A)			
ROGER KERSON COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
402 VIRGINIA	Consulting: Online Organizing Tool	04/29/2013	\$8,540
ANN ARBOR MI	Total Itemized Transactions with this Payee/Payer		\$8,540
48103	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,540
Communications Consultant	1		

Name and Address (A)			
ROTI MEDITERRANEAN GRILL			
	Purpose	Date	Amount
1629 K ST, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,328
20006	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,328
Type or Classification	, ,		
(B)			
Caterer			

Name and Address (A)			
SAFEWAY FOOD STORE 2912			
	Purpose	Date	Amount
1855 WISCONSIN AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	V	
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,057
20007	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,057
Type or Classification			
(B)			
Food Service Provider			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALSA LABS, INC.	Working Families Network Activist Email System	08/07/2012	\$13,979
	Working Families Network Activist Email System	09/17/2012	\$15,512
1700 CONN AVE, NW STE 403	Working Families Network Activist Email System	10/19/2012	\$15,699
WASHINGTON	Working Families Network Activist Email System	11/19/2012	\$15,770
DC	Working Families Network Activist Email System	12/17/2012	\$15,186
20009	Working Families Network Activist Email System	01/16/2013	\$15,822
Type or Classification	Working Families Network Activist Email System	02/07/2013	\$15,981
(B)	Working Families Network Activist Email System	02/28/2013	\$16,240
Computer/Systems Support	Working Families Network Activist Email System	03/22/2013	\$16,215
	Working Families Network Activist Email System	04/18/2013	\$16,208
	Working Families Network Activist Email System	05/21/2013	\$16,179
	Working Families Network Activist Email System	06/28/2013	\$16,165
	Total Itemized Transactions with this Payee/Payer		\$188,956
	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
	Total of All Transactions with this Payee/Payer	for This Schedule	\$195,516

Name and Address			
(A)			
SAVANNAH REGIONAL CLC, AFL-CIO			
P.O. BOX 22654	Purpose	Date	Amount
	(C)	(D)	(E)
SAVANNAH	Total Itemized Transactions with this Payee/Payer	•	\$0
GA	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$8,600
31403	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,600
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL	_		
UNION	Purpose	Date	Amount
UNION	1		
	(C)	(D)	(E)
1800 MASS AVE, NW	Joint Ad to President/Congress re: mbr protection	11/14/2012	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa	iyer	
20036	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,000
Type or Classification			
(B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEPARDSON STERN KAMINSKY LLC	Consulting on Public Education of Labor Movement	11/29/2012	\$50,000
88 PINE STREET, 30TH FLOOR NEW YORK	Consulting on Public Education of Labor Movement	08/24/2012	\$20,000
NY 10005	Consulting on Public Education of Labor  Movement	08/01/2012	\$100,000
Type or Classification (B)	Consulting on Public Education of Labor  Movement	08/16/2012	\$100,000
Communications Consultant	Consulting on Public Education of Labor Movement	10/01/2012	\$100,000
	Consulting on Public Education of Labor Movement	09/11/2012	\$20,000
	Consulting on Public Education of Labor Movement	12/26/2012	\$89,533
	Consulting on Public Education of Labor Movement	09/21/2012	\$48,690
	Consulting on Public Education of Labor Movement	08/22/2012	\$250,055
	Consulting on Public Education of Labor Movement	01/28/2013	\$100,000
	Consulting on Public Education of Labor Movement	02/08/2013	\$50,000
	Consulting on Public Education of Labor Movement	02/11/2013	\$100,000
	Consulting on Public Education of Labor Movement	03/26/2013	\$100,000
	Consulting on Public Education of Labor Movement	04/25/2013	\$100,000
	Consulting on Public Education of Labor Movement	05/17/2013	\$100,000
	Consulting on Public Education of Labor Movement	06/18/2013	\$100,000
	Consulting on Public Education of Labor Movement	02/20/2013	\$249,941
	Consulting on Public Education of Labor Movement	01/16/2013	\$10,889
	Consulting on Public Education of Labor Movement	10/18/2012	\$107,547
	Consulting on Public Education of Labor Movement	03/05/2013	\$17,280
	Consulting on Public Education of Labor Movement	06/29/2013	\$29,295
	Total Itemized Transactions with this Payee/Pay		\$1,843,230
	Total Non-Itemized Transactions with this Payer		\$5,231
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,848,461

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIXTEEN HUNDRED EYE STREET	Rent Subsidy for Allied/Constituency Groups	07/03/2012	\$157,896
CORP	Rent Subsidy for Allied/Constituency Groups	07/30/2012	\$157,896
	Rent Subsidy for Allied/Constituency Groups	08/31/2012	\$157,896
888 SIXTEENTH STREET, NW	Rent Subsidy for Allied/Constituency Groups	09/30/2012	\$149,640
WASHINGTON	Rent Subsidy for Allied/Constituency Groups	10/31/2012	\$149,640
DC	Rent Subsidy for Allied/Constituency Groups	11/30/2012	\$149,640
20006	Rent Subsidy for Allied/Constituency Groups	12/31/2012	\$144,306
Type or Classification	Rent Subsidy for Allied/Constituency Groups	01/31/2013	\$144,306
(B) Property Manager/Owner	Rent Subsidy for Allied/Constituency Groups	02/28/2013	\$144,306
Property Manager/Owner	Rent Subsidy for Allied/Constituency Groups	03/12/2013	\$25,548
	Rent Subsidy for Allied/Constituency Groups	03/28/2013	\$144,306
	Rent Subsidy for Allied/Constituency Groups	04/30/2013	\$144,306
	Rent Subsidy for Allied/Constituency Groups	05/31/2013	\$147,383
	Total Itemized Transactions with this Payee/Payer		\$1,817,069
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,817,069

Name and Address (A)			
SNYDER PICKERILL MEDIA GROUP LLC	Purpose (C)	Date (D)	Amount (E)
2226 WEST WALNUT CHICAGO	Video Prod: Public Education of Labor Movement	05/31/2013	\$30,056
IL 60612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$30,056
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,056
(B) Production Company			

Name and Address			
(A)			
SOUTH CAROLINA AFL-CIO			
	Purpose	Date	Amount
254 LATONEA ROAD	(C)	(D)	(E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/P	ayer	\$17,200
29210	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,200
Type or Classification			
(B)			
State Federation			

Name and Address (A)			
SOUTH CENTRAL FEDERATION OF			
LABOR, AFL-CIO	Purpose	Date	Amount
1602 SOUTH PARK ST, #228	(C)	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Pa	yee/Payer	\$15,000
53715	Total of All Transactions with this Payee/P	Payer for This Schedule	\$15,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address			
(A)	Purpose	Date	Amount
SOUTH DAKOTA STATE FEDERATION	(C)	(D)	(E)
OF LABOR, AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$7,500
738 S. FIRST AVENUE	Support for Worker Solidarity Programs	09/30/2012	\$7,500
SIOUX FALLS	Support for Worker Solidarity Programs	12/31/2012	\$7,500
SD	Support for Worker Solidarity Programs	04/01/2013	\$7,500
57104	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
State Federation			

Name and Address (A) SOUTHEASTERN AREA LABOR			
FEDERATION OF PENNSYLVANIA	Purpose	Date	Amount
2021 WALTON DD. DLDC A	(C)	(D)	(E)
3031 WALTON RD, BLDG A PLYMOUTH MEETING	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Pay	yee/Payer	\$10,000
19462	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,000
Type or Classification			
(B)			
Central Labor Council			

Name and Address (A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/P	ayer	\$37,088
22003	Total of All Transactions with this Payee/Payer	for This Schedule	\$37,088
Type or Classification	, ,		
(B)			
Transportation Provider			

Name and Address (A) SUN MOUNTAIN MEDIA, INC	Purpose	Date	Amount
DO DOV 5040	(C)	(D)	(E)
PO BOX 5642 ARLINGTON	Production of Labor Day Appreciation Video	10/05/2012	\$8,550
VA	Total Itemized Transactions with this Payee/Payer		\$8,550
22205	Total Non-Itemized Transactions with this Payee/F	Payer	\$7,552
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,102
Production Company			

Name and Address			
(A)	Purpose	Date	Amount
TEXAS AFL-CIO	(C)	(D)	(E)
P.O. BOX 12727	Support for Worker Solidarity Programs	07/19/2012	\$8,125
	Support for Worker Solidarity Programs	09/30/2012	\$8,125
AUSTIN	Support for Worker Solidarity Programs	12/31/2012	\$8,125
TX	Support for Worker Solidarity Programs	04/01/2013	\$8,125
78711	Total Itemized Transactions with this Payee/Pay	/er	\$32,500
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	. ,
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$32,500
State Federation			, , , , , , , , , , , , , , , , , , , ,

Name and Address			
(A)	Purpose	Date	Amount
THE ULTIMATE SOFTWARE GROUP,	(C)	(D)	(E)
INC.	Payroll Processing Services	08/24/2012	\$5,874
1485 NORTH PARK DRIVE	Payroll Processing Services	12/05/2012	\$5,792
WESTON	Payroll Processing Services	03/07/2013	\$6,062
FI	Payroll Processing Services	05/17/2013	\$5,787
33326	Total Itemized Transactions with this Payee/Payer		\$23,515
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,515
Payroll Services			

Name and Address (A)			
THOMSON REUTERS (MARKETS) LLC			
P.O. BOX 5136	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$12,275
60197-5136	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,275
Type or Classification			. ,
(B)			
Business Advisors	1		

Name and Address (A)			
UNITED AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Airfare to OECD Ministerial Meeting in Paris	05/30/2013	\$8,213
li .	Total Itemized Transactions with this Payee/Payer		\$8,213
60066	Total Non-Itemized Transactions with this Payee/F	Payer	\$109,722
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$117,935
Transportation Provider			

Name and Address			
(A)	Purpose	Date	Amount
UNITED STATES POSTAL SERVICE-	(C)	(D)	(E)
HASLER	Metered Postage	11/16/2012	\$6,600
PO BOX 7247-0217	Metered Postage	09/26/2012	\$6,600
PHILADELPHIA	Metered Postage	10/25/2012	\$6,600
PA	Metered Postage	04/02/2013	\$6,600
19170-0217	Total Itemized Transactions with this Payee/Payer		\$26,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Page 1		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,400
Postal Service			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED STEELWORKERS	Support for Affiliate Organizing Campaign	07/25/2012	\$14,208
	Support for Affiliate Organizing Campaign	03/12/2013	\$16,918
FIVE GATEWAY CENTER	Support for Affiliate Organizing Campaign	04/04/2013	\$14,780
PITTSBURGH	Support for Affiliate Organizing Campaign	10/10/2012	\$15,953
PA	Support for Affiliate Organizing Campaign	10/22/2012	\$16,919
15222	Support for Affiliate Organizing Campaign	12/04/2012	\$21,977
Type or Classification	Support for Affiliate Organizing Campaign	01/18/2013	\$14,748
(B)	—Support for Affiliate Organizing Campaign	03/05/2013	\$14,906
Affiliate	Support for Affiliate Organizing Campaign	05/22/2013	\$16,303
	Support for Affiliate Organizing Campaign	06/24/2013	\$16,152
	Total Itemized Transactions with this Payee/Payer		\$162,864
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$162,864

Name and Address (A)			
UNITED STUDENTS AGAINST			
SWEATSHOPS	Purpose	Date	Amount
	(C)	(D)	(E)
1150 17TH ST, NW, SUITE 300	Support on Anti-Sweatshop Issues	06/24/2013	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Pa	ayer	\$10,000
DC	Total Non-Itemized Transactions with this Pay	ee/Payer	
20036	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,000
Type or Classification			
(B)			
Issue Advocacy Group			

Name and Address (A)			
UNIVISION COMMUNICATIONS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
5999 CENTER DRIVE LOS ANGELES	Media Purchase: Diversity-Civil and Human Rights	05/03/2013	\$643,260
CA	Total Itemized Transactions with this Payee/Payer	r	\$643,260
90045	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$643,260
Media Consultant			

Name and Address (A)			
US AIRWAYS			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	•	
VA	Total Non-Itemized Transactions with this Payee/P	ayer	\$57,377
22003	Total of All Transactions with this Payee/Payer	for This Schedule	\$57,377
Type or Classification			
(B)			
Transportation Provider			

Name and Address			
(A)	Purpose	Date	Amount
UTAH STATE AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$5,000
2261 SOUTH REDWOOD RD	Support for Worker Solidarity Programs	09/30/2012	\$5,000
SALT LAKE CITY	Support for Worker Solidarity Programs	12/31/2012	\$5,000
UT	Support for Worker Solidarity Programs	04/01/2013	\$5,000
84119	Total Itemized Transactions with this Payee/Pay	/er	\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,000
State Federation			

Name and Address (A)	Purpose	Date	Amount
VERMONT STATE LABOR COUNCIL,	(C)	(D)	(E)
AFL-CIO  141 MAIN STREET, 4TH FLOOR MONTPELIER VT 05602  Type or Classification (B)	Support: Workers Rights/Good Jobs/Fair Economy	09/11/2012	\$6,250
	Support: Workers Rights/Good Jobs/Fair Economy	10/31/2012	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
State Federation			

Name and Address (A)			
VOCES DE LA FRONTERA	Purpose	Date	Amount
1007 C 5TH OTDEET	(C)	(D)	(E)
1027 S. 5TH STREET MILWAUKEE	Member Strike Assistance	06/25/2013	\$5,000
WI	Total Itemized Transactions with this Payee	e/Payer	\$5,000
53204	Total Non-Itemized Transactions with this P	Payee/Payer	
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$5,000
(B)			
Worker Center			

Name and Address (A)			
WAGE JUSTICE CENTER			
	Purpose	Date	Amount
3250 WILSHIRE BLVD, 13TH FL	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	V	
CA	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$50,820
90010	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,820
Type or Classification	, ,		. ,
(B)			
Issue Advocacy Group			

Name and Address (A)			
WASHINGTON GAS			
PO BOX 9001036	Purpose	Date	Amount
	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/P	ayer	\$19,432
40290-1036	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,432
Type or Classification			, .
(B)			
Utility Company			

Name and Address			
(A)	Purpose	Date	Amount
WEST VIRGINIA AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$5,625
501 LEON SULLIVAN WAY	Support for Worker Solidarity Programs	09/30/2012	\$5,625
CHARLESTON	Support for Worker Solidarity Programs	12/31/2012	\$5,625
WV	Support for Worker Solidarity Programs	04/01/2013	\$5,625
25301	Total Itemized Transactions with this Payee/Pay	er	\$22,500
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$22,500
State Federation			. ,

Name and Address			
(A)	Purpose	Date	Amount
WISCONSIN STATE AFL-CIO	(C)	(D)	(E)
	Support for Worker Solidarity Programs	07/19/2012	\$15,000
6333 WEST BLUE MOUND ROAD	Support for Worker Solidarity Programs	09/30/2012	\$15,000
MILWAUKEE	Support for Worker Solidarity Programs	12/31/2012	\$15,000
WI	Support for Worker Solidarity Programs	04/01/2013	\$15,000
53213	Total Itemized Transactions with this Payee/Payer	er	\$60,000
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$60,000
State Federation	-		· · ·

Name and Address (A)			
WORKERS DEFENSE PROJECT INC.	Purpose	Date	Amount
5004 MANOR ROAR	(C)	(D)	(E)
5604 MANOR ROAD AUSTIN	Support of Worker Centers	06/28/2013	\$10,000
TX	Total Itemized Transactions with this Payee/F	Payer	\$10,000
78723	Total Non-Itemized Transactions with this Pa	yee/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$10,000
Issue Advocacy Group			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WORKING AMERICA	Member Recruitment	02/08/2013	\$189,200
	Member Recruitment	05/30/2013	\$255,500
815 16TH STREET, NW WASHINGTON	Member Recruitment	10/31/2012	\$249,400
	Member Recruitment	01/04/2013	\$42,308
DC	Member Recruitment	01/18/2013	\$42,308
20006	Member Recruitment	02/01/2013	\$42,308
Type or Classification	Member Recruitment	02/15/2013	\$42,308
(B)	Member Recruitment	03/01/2013	\$42,308
DALU	Member Recruitment	03/15/2013	\$42,308
	Member Recruitment	04/01/2013	\$42,308
	Member Recruitment	04/12/2013	\$78,846
	Member Recruitment	04/26/2013	\$42,308
	Member Recruitment	05/10/2013	\$42,308
	Member Recruitment	05/24/2013	\$42,308
	Member Recruitment	06/07/2013	\$42,308
	Member Recruitment	06/21/2013	\$42,308
	Member Recruitment	08/03/2012	\$126,923
	Member Recruitment	08/17/2012	\$42,308
	Member Recruitment	08/31/2012	\$42,308
	Member Recruitment	09/17/2012	\$42,308
	Member Recruitment	09/28/2012	\$42,308
	Member Recruitment	10/12/2012	\$42,308
	Member Recruitment	10/26/2012	\$42,308
	Member Recruitment	11/09/2012	\$42,308
	Member Recruitment	11/26/2012	\$42,308
	Member Recruitment	12/07/2012	\$42,308
	Member Recruitment	12/21/2012	\$42,308
	Total Itemized Transactions with this Payee/Payer		\$1,830,645
		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee	/Payer for This Schedule	\$1,830,770

Name and Address (A)			
WORKING FOR AMERICA INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH STREET, NW, 5TH FL	Support For Workforce Development	11/30/2012	\$32,668
WASHINGTON	Support For Workforce Development	06/28/2013	\$40,000
DC	Total Itemized Transactions with this Payee/Payer		\$72,668
20006	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$72,668
(B)			
Allied Organization			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING STATE AFL-CIO	Support for Worker Solidarity Programs	07/19/2012	\$5,000
P.O. BOX 2814	Support for Worker Solidarity Programs	09/30/2012	\$5,000
CASPER	Support for Worker Solidarity Programs	12/31/2012	\$5,000
WY	Support for Worker Solidarity Programs	04/01/2013	\$5,000
82602	Support for Worker Solidarity Programs	06/28/2013	\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$35,000
(B)	Total Non-Itemized Transactions with this Payee		
State Federation	Total of All Transactions with this Payee/Paye	er for This Schedule	\$35,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION P.O. BOX 827181	Office Equipment Lease and Maintenance	07/25/2012	\$13,697
	Office Equipment Lease and Maintenance	12/27/2012	\$13,167
	Office Equipment Lease and Maintenance	10/01/2012	\$15,417
PHILADELPHIA	Office Equipment Lease and Maintenance	08/23/2012	\$15,139
PA	Office Equipment Lease and Maintenance	12/12/2012	\$13,839
19182-7181	Office Equipment Lease and Maintenance	01/29/2013	\$12,541
Type or Classification	Office Equipment Lease and Maintenance	02/22/2013	\$12,956
(B)	Office Equipment Lease and Maintenance	03/22/2013	\$13,592
General Office Operations Vend	Office Equipment Lease and Maintenance	04/17/2013	\$13,806
	Office Equipment Lease and Maintenance	05/22/2013	\$15,500
	Office Equipment Lease and Maintenance	06/18/2013	\$13,507
	Office Equipment Lease and Maintenance	10/22/2012	\$14,832
	Total Itemized Transactions with this Payee/Payer		\$167,993
	Total Non-Itemized Transactions with this Payee/Payer		\$794
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$168,787

Form LM-2 (Revised 2010)

## **SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-106

Name and Address (A)			
2101 WISCONSIN ASSOCIATES LLC	Purpose	Date	Amount
2101 WISCONSIN AVE, NW	(C) Lodging and Meeting Exp: Staff Election Training	(D) 08/29/2012	(E) \$22,64
WASHINGTON	Lodging and Meeting Exp. Staff Election Training  Lodging and Meeting Exp: Staff Election Training	09/20/2012	\$12,80
DC	Total Itemized Transactions with this Payee/Payer	00/20/2012	\$35,44
20007	Total Non-Itemized Transactions with this Payee/Pay	/er	<b>400,11</b>
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$35,44
Hotel/Bus Center/Temp Housing	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A. PHILIP RANDOLPH INSTITUTE	Support for Civil/Labor Rights Program	07/09/2012	\$15,83
	Support for Civil/Labor Rights Program	07/31/2012	\$15,83
315 16TH ST, NW	Support for Civil/Labor Rights Program	08/30/2012	\$15,83
WASHINGTON DC	Support for Civil/Labor Rights Program	09/30/2012	\$15,83
20006	Support for Civil/Labor Rights Program	10/31/2012	\$15,83
Type or Classification	Support for Civil/Labor Rights Program	11/30/2012	\$15,833
(B)	Support for Civil/Labor Rights Program  Support for Civil/Labor Rights Program	12/31/2012 01/31/2013	\$15,833 \$15,833
Constituency Group	Support for Civil/Labor Rights Program  Support for Civil/Labor Rights Program	02/28/2013	\$15,833 \$15,833
	Support for Civil/Labor Rights Program	03/28/2013	\$15,83
	Support for Civil/Labor Rights Program	05/01/2013	\$9,489
	Support for Civil/Labor Rights Program	05/31/2013	\$10,33
	Total Itemized Transactions with this Payee/Payer		\$178,150
	Total Non-Itemized Transactions with this Payee/Pay	/er	
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$178,156
Name and Address (A)			
ADVANCE PRINTING CO., INC.	Durnaga	Data	Amount
P.O. BOX 1377	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$(
IN	Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,827
46206-1377	Total of All Transactions with this Payee/Payer fo		\$13,827
Type or Classification			
(B)			
(B) Printing Company			
(B) Printing Company Name and Address			
(B) Printing Company Name and Address (A)	Purpose	Date	Amount
(B) Printing Company Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Printing Company Name and Address	(C) Support for Civil and Human Rights Group		(E)
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group	(D)	(E) \$15,000 \$10,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT 1730 M STREET, N.W., #910 WASHINGTON DC	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer	(D) 06/24/2013 09/19/2012	(E) \$15,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/24/2013 09/19/2012 ver	(E) \$15,000 \$10,000 \$25,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer	(D) 06/24/2013 09/19/2012 ver	(E) \$15,000 \$10,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B)	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/24/2013 09/19/2012 ver	(E) \$15,000 \$10,000 \$25,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee	(D) 06/24/2013 09/19/2012 ver	(E) \$15,000 \$10,000 \$25,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A)	(C) Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/24/2013 09/19/2012 //er or This Schedule	(E) \$15,000 \$10,000 \$25,000 \$25,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date	(E) \$15,000 \$10,000 \$25,000 \$25,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A)  AFL-CIO COMMITTEE ON POLITICAL	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D)	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E)
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A)  AFL-CIO COMMITTEE ON POLITICAL EDUCATION	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund Deposit to Separate Segregated Fund Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$362,290 \$900,890 \$267,890
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$362,290 \$900,890 \$267,89
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW WASHINGTON	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012  //er  or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/21/2012 08/23/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 Amount (E) \$362,290 \$900,890 \$267,89 \$24,417 \$254,457
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW WASHINGTON DC	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er // This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/21/2012 08/23/2012 08/28/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 Amount (E) \$362,290 \$900,899 \$267,89 \$24,417 \$254,457 \$146,17
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW WASHINGTON DC 20006	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012  /er /or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/28/2012 08/30/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000  Amount (E) \$362,29 \$900,899 \$267,899 \$24,417 \$254,457 \$146,177
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW WASHINGTON	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012  /er  // This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/23/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,890 \$24,417 \$254,457 \$146,17* \$399,77*
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION  815 16TH ST., NW WASHINGTON DC 20006 Type or Classification	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er //or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/04/2012 09/06/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,890 \$24,411 \$254,451 \$146,177 \$339,777 \$734,587
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 09/04/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,89 \$24,417 \$254,457 \$146,177 \$734,58* \$367,714
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 09/06/2012 10/25/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,89 \$24,417 \$254,457 \$146,177 \$399,777 \$734,588 \$367,718 \$224,411
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 09/04/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$990,890 \$267,89 \$24,41 \$254,45 \$146,17 \$399,77 \$734,58 \$367,718 \$224,41 \$279,92 \$121,000
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er // This Schedule  Date (D) 07/05/2012 08/21/2012 08/21/2012 08/23/2012 08/28/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 09/24/2012 10/25/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,890 \$24,41 \$254,45 \$146,17 \$399,77 \$734,58 \$367,711 \$224,41 \$279,92 \$121,000 \$97,990
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er //or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/23/2012 08/23/2012 08/23/2012 08/30/2012 09/04/2012 09/04/2012 10/25/2012 10/31/2012 11/19/2012 11/19/2012 11/30/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$26,290 \$900,890 \$267,890 \$24,411 \$254,451 \$146,177 \$399,777 \$734,58* \$367,711 \$224,411 \$279,920 \$121,000 \$97,990 \$102,444* \$209,618
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er //or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/23/2012 08/30/2012 09/04/2012 09/04/2012 10/25/2012 10/31/2012 11/19/2012 11/20/2012 11/30/2012 11/30/2012	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$26,290 \$900,890 \$24,411 \$254,451 \$146,177 \$399,77* \$734,58* \$367,718 \$224,41* \$279,92* \$121,000 \$97,990 \$102,444 \$209,618
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/23/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/04/2012 10/25/2012 11/19/2012 11/30/2012 11/30/2012 11/30/2012 12/17/2012 01/03/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$24,41 \$254,45 \$146,17 \$399,77 \$734,58 \$367,711 \$224,41 \$279,92 \$121,000 \$97,990 \$102,444 \$209,611 \$175,670
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 09/06/2012 10/25/2012 11/19/2012 11/20/2012 11/30/2012 11/30/2012 12/17/2012 12/17/2013 01/04/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,891 \$267,89 \$24,411 \$254,45 \$146,17 \$399,77 \$734,58 \$367,711 \$224,41 \$279,92 \$121,000 \$97,991 \$102,441 \$209,611 \$175,672 \$74,95
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 // or This Schedule  Date (D) 07/05/2012 08/22/2012 08/21/2012 08/23/2012 08/23/2012 08/28/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 10/25/2012 11/19/2012 11/19/2012 11/20/2012 11/30/2012 11/30/2013 01/04/2013 03/08/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$990,890 \$267,89 \$24,41 \$254,45 \$146,17 \$339,77 \$734,58 \$367,711 \$224,41 \$279,92 \$121,000 \$97,900 \$102,440 \$209,610 \$175,670 \$74,950 \$312,000 \$189,83
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er // This Schedule  Date (D) 07/05/2012 08/21/2012 08/21/2012 08/21/2012 08/23/2012 08/28/2012 08/30/2012 09/04/2012 09/06/2012 10/25/2012 11/20/2012 11/30/2012 11/30/2012 11/30/2012 11/19/2012 11/30/2013 01/04/2013 03/08/2013 03/08/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000  Amount (E) \$362,290 \$900,890 \$267,89 \$24,417 \$254,457 \$3397,77 \$734,58 \$367,711 \$224,417 \$279,92 \$121,000 \$97,990 \$102,440 \$209,610 \$175,673 \$74,953 \$312,000 \$189,83
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 20006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/23/2012 08/23/2012 08/23/2012 08/30/2012 09/04/2012 09/04/2012 09/06/2012 10/25/2012 10/31/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2013 01/04/2013 03/08/2013 03/11/2013 03/08/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$362,290 \$900,895 \$264,417 \$254,457 \$146,17' \$399,77' \$734,58' \$367,718 \$224,41' \$279,92' \$1121,000 \$97,990 \$102,448 \$209,618 \$175,676 \$74,956' \$74,956' \$74,956' \$149,870 \$189,83' \$142,870
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 20006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er //or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/22/2012 08/23/2012 08/23/2012 08/33/2012 09/04/2012 09/04/2012 10/25/2012 10/31/2012 11/19/2012 11/19/2012 11/19/2012 11/20/2012 11/30/2013 01/04/2013 03/08/2013 03/08/2013 03/11/2013 03/11/2013 03/16/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$362,290 \$900,899 \$267,89* \$24,417 \$254,457 \$146,17* \$399,77* \$734,58* \$367,718 \$224,41* \$279,92* \$121,000 \$97,990 \$102,448 \$209,618 \$175,676 \$74,950 \$312,000 \$1189,83* \$142,870 \$217,37*
(B) Printing Company Name and Address (A) ADVANCEMENT PROJECT  1730 M STREET, N.W., #910 WASHINGTON DC 20036 Type or Classification (B) Civil and Human Rights Group Name and Address (A) AFL-CIO COMMITTEE ON POLITICAL EDUCATION 815 16TH ST., NW WASHINGTON DC 200006 Type or Classification (B)	Support for Civil and Human Rights Group Support for Civil and Human Rights Group Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Deposit to Separate Segregated Fund	(D) 06/24/2013 09/19/2012 //er or This Schedule  Date (D) 07/05/2012 07/26/2012 08/21/2012 08/23/2012 08/23/2012 08/23/2012 08/30/2012 09/04/2012 09/04/2012 09/06/2012 10/25/2012 10/31/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2012 11/19/2013 01/04/2013 03/08/2013 03/11/2013 03/08/2013	(E) \$15,000 \$10,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$362,290 \$900,895 \$264,417 \$254,457 \$146,17' \$399,77' \$734,58' \$367,718 \$224,41' \$279,92' \$1121,000 \$97,990 \$102,448 \$209,618 \$175,676 \$74,956' \$74,956' \$74,956' \$149,870 \$189,83' \$142,870

	Deposit to Separate Segregated Fund	06/25/2013	\$227,89
	Deposit to Separate Segregated Fund	06/28/2013	\$221,56
	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$7.364.02
	Total Non-Itemized Transactions with this Payee/Pay	er	ψ.,σσ.,σ
	Total of All Transactions with this Payee/Payer fo		\$7,364,02
Name and Address		'	· , ,
(A)	Purpose	Date	Amount
ALABAMA AFL-CIO	(C)	(D)	(E)
	Funding for Lobbying/Electoral Work	07/19/2012	\$6,4
135 S MCDONOUGH ST	Funding for Lobbying/Electoral Work	09/30/2012	\$6,4
MONTGOMERY	Funding for Lobbying/Electoral Work	12/31/2012	\$6,4
AL	Funding for Lobbying/Electoral Work	04/01/2013	\$6,4
36104-4225	_Total Itemized Transactions with this Payee/Payer		\$25,80
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,8
Name and Address			
(A)			
ALASKA STATE AFL-CIO	_		
12.1010.1017.11.2.711.2.010	Purpose	Date	Amount
3333 DENALI STREET	(C)	(D)	(E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer	ì	, ,
λK	Total Non-Itemized Transactions with this Payee/Pay	er	\$17,5
99503	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,5
Type or Classification			
(B)			
State Federation			
Name and Address			
(A)			
ALLEGHENEY COUNTY LABOR	Purpose	Date	Amount
COUNCIL, AFL-CIO	(C)	(D)	(E)
101 WOOD STREET SHITE 501	Support: Voter Protection Program	10/17/2012	. ,
401 WOOD STREET, SUITE 501 PITTSBURGH	Total Itemized Transactions with this Payee/Payer	10/17/2012	\$22,10 \$22,10
PA	Total Non-Itemized Transactions with this Payee/Payer	or	\$22,1
15222	Total of All Transactions with this Payee/Payer fo		\$22,1
Type or Classification	_ lotal of All Hallsactions with this Fayee/Fayer lo	i illis schedule	ΨΖΖ, Ι
(B)			
Central Labor Council	_		
Name and Address			
(A)	Purpose	Date	Amount
ALLEGHENY COMMERCIAL PRINTING	(C)	(D)	(E)
LLC	Member Election Communication	10/26/2012	\$17,49
	Member Election Communication	10/26/2012	\$11,33
1627 PENN AVE.	Member Election Communication	11/13/2012	\$6,2
PITTSBURGH	Member Election Communication	11/16/2012	\$5,89
PA	Total Itemized Transactions with this Payee/Payer	11/10/2012	\$40.9
15222	Total Non-Itemized Transactions with this Payee/Pay	er	\$13,90
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$54,88
(B)	_		ψο 1,00
Printing Company  Name and Address	Dimens	Dete	A
(A)	Purpose (C)	Date	Amount
ALLIANCE FOR RETIRED AMERICANS		(D)	(E) \$100,00
ALL! MINOL I ON THE LITTLE AIMERICANS	Supp. For Retiree Legislative Advocacy Programs Supp. For Retiree Legislative Advocacy Programs	07/09/2012 07/30/2012	\$100,0
B15 16TH STREET, N.W	Supp. For Retiree Legislative Advocacy Programs  Supp. For Retiree Legislative Advocacy Programs		\$100,0
WASHINGTON	Supp. For Retiree Legislative Advocacy Programs  Supp. For Retiree Legislative Advocacy Programs	08/30/2012 09/30/2012	\$100,0
DC	Supp. For Retiree Legislative Advocacy Programs  Supp. For Retiree Legislative Advocacy Programs	10/31/2012	\$100,0
20006	, ,	10/31/2012	
Type or Classification	Supp. For Retiree Legislative Advocacy Programs Supp. For Retiree Legislative Advocacy Programs	12/31/2012	\$100,00 \$66,60
(B)	Supp. For Retiree Legislative Advocacy Programs  Supp. For Retiree Legislative Advocacy Programs		\$66,6 \$66,6
Allied Organization		01/31/2013	
Ŭ	Supp. For Retiree Legislative Advocacy Programs	02/28/2013	\$66,60
	Supp. For Retiree Legislative Advocacy Programs	03/28/2013	\$66,60
	Supp. For Retiree Legislative Advocacy Programs	04/30/2013	\$66,60
	Supp. For Retiree Legislative Advocacy Programs	05/31/2013	\$66,60
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	\$1,000,00
	Total of All Transactions with this Payee/Payer fo		¢1 000 00
Nama and Address	Total OF All Transactions with this Payee/Payer to	i iiiis ociiedule	\$1,000,00
Name and Address	Purpose	Date	Amount
(A) ALLIED UNION SERVICES INC.	(C)	(D)	(E)
ALLILD UNION SERVICES INC.	Member Communication: State Ballot Initiative	11/05/2012	\$15,0 <sub>4</sub>
240 N. FENWAY DRIVE	Member Communication: State Ballot Initiative	11/16/2012	\$15,0
ENTON	Member Communication: State Ballot Initiative	12/10/2012	\$8,7
	Member Communication: State Ballot Initiative	11/15/2012	\$6,5
		11/13/2012	
MI		Total Itemized Transactions with this Payee/Payer	
MI 48430	Total Itemized Transactions with this Payee/Payer	or	
MI			\$45,64 \$16,76 \$62,4

(A) ALTSHULER BERZON LLP	Purpose	Date	Amount
177 POST STREET, SUITE 300	(C) Legal Service: State Ballot Initiative	(D) 01/09/2013	(E) \$44,992
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Paye	er	\$44,992
94108	Total Non-Itemized Transactions with this Payee		0.11.000
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$44,992
(B) Legal Counsel			
Name and Address			
(A) AMERICAN AIRLINES			
PO BOX 13691	Purpose	Date	Amount
NEWARK	(C) Total Itemized Transactions with this Payee/Paye	er (D)	(E)
NJ	Total Non-Itemized Transactions with this Payee		\$10,126
07188 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,126
(B)			
Transportation Provider			
Name and Address (A)			
AMERICAN COUNCIL OF YOUNG	_		
POLITICAL LEADERS	Purpose (C)	Date (D)	Amount (E)
2131 K STREET, NW	Supp Political/Economic/Cultural Relations	05/07/2013	(⊏) \$5,000
WASHINGTON (	Total Itemized Transactions with this Payee/Paye	er	\$5,000
DC 20037	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$5,000
Type or Classification	_ Total of All Transactions with this Payee/Paye	er for This Schedule	φ5,000
(B) Civic Organization			
Name and Address			
(A)			
AMERICAN FEDERATION OF TEACHERS	Purpose	Date	Amount
TEXORERO	(C) Support for Member Mobilization Effort	(D) 08/10/2012	(E) \$100,000
555 NEW JERSEY AVENUE, N.W. WASHINGTON	Support for Member Mobilization Effort	08/23/2012	\$80,000
DC	Total Itemized Transactions with this Payee/Payer	er	\$180,000
20001	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$3,000 \$183,000
Type or Classification (B)	Total of 7th Transactions with this Tayoon ay	or for time concuers	ψ100,000
Affiliate			
Name and Address (A)			
AMTRAK	_		
FO MA COA CUIUCETTO AVE	Purpose (C)	Date	Amount
50 MASSACHUSETTS AVE WASHINGTON	Total Itemized Transactions with this Payee/Paye	er (D)	(E)
DC	Total Non-Itemized Transactions with this Payee	/Payer	\$5,010
20002 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,010
(B)			
Transportation Provider			
Name and Address (A)			
ANGLE MASTAGNI MATHEWS	Purpose	Date	Amount
POLITICAL STRATEGIES, LLC	(C)	(D)	(E)
507 N. SYLVANIA AVENUE	Phone Banking: Get Out The Vote Phone Banking: State Legislative Advocacy	10/05/2012	\$9,402 \$5,075
FORT WORTH	Total Itemized Transactions with this Payee/Paye	04/30/2013 er	\$5,075 \$14,477
TX 76111	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,477
(B) Pollsters	_		
Name and Address			
(A)			
ANZALONE LISZT GROVE RESEARCH, INC	Purpose	Date	Amount
	(C) Survey: State Legislative Advocacy	(D) 02/14/2013	(E) \$44,625
260 COMMERCE STREET MONTGOMERY	Survey: State Legislative Advocacy	04/18/2013	\$53,000
MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer	er	\$97,625
36104	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$97,625
Type or Classification (B)	Tayee/Faye	oo. ring ounedule	φ91,023
(0)	_		

Name and Address (A)	Purpose	Date	Amount
ARIZONA AFL-CIO	(C)	(D)	(E)
	Funding for Lobbying/Electoral Work	07/19/2012	\$9,375
5818 NORTH 7TH STREET #200	Funding for Lobbying/Electoral Work	09/30/2012	\$9,375
PHOENIX AZ	Funding for Lobbying/Electoral Work	12/31/2012	\$9,375
85014	Funding for Lobbying/Electoral Work	04/01/2013	\$9,375
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ıor.	\$37,500
(B)	Total of All Transactions with this Payee/Payer fo	r This Schodule	\$37,500
State Federation	Total of All Hallsactions with this I dycon dyci to	i illis ocilicadic	ψ01,000
Name and Address			
(A)	Purpose Purpose	Date	Amount
ARIZONA'S WORKING FAMILIES	(C)	(D)	(E)
0.44= N. 40TU 0TDEET	Legal Svc: State Legislative/Ballot Init Advocacy	04/12/2013	\$5,000
3117 N. 16TH STREET PHOENIX	Support: State Legislative/Ballot Init Advocacy	04/17/2013	\$31,165
AZ	Support: State Legislative/Ballot Init Advocacy	03/11/2013	\$125,298
85016	Total Itemized Transactions with this Payee/Payer		\$161,463
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$3,500
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$164,963
Issue Advocacy Group			
Name and Address			
(A)			
ARKANSAS AFL-CIO	_		
	Purpose	Date	Amount
1115 BISHOP STREET	(C)	(D)	(E)
LITTLE ROCK AR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$0 \$19,866
72202	Total of All Transactions with this Payee/Pay	r This Schodulo	\$19,866 \$19,866
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis Schedule	\$19,000
(B)			
State Federation			
Name and Address			
(A)			
ARLOOK, IRA A.	Purpose	Date	Amount
	(C)	(D)	(E)
7210 BLAIR ROAD, N.W.	Media Comm: for Social Responsibility Publication	12/31/2012	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20012	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
(B)			
Policy Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASIAN PACIFIC AMERICAN LABOR	Funding for Lobbying/Electoral Work	07/05/2012	\$5,000
ALLIANCE	Funding for Lobbying/Electoral Work	04/30/2013	\$5,000
815 16TH STREET, N.W., 2ND	Funding for Lobbying/Electoral Work	07/30/2012	\$5,000 \$5,000
WASHINGTON	Funding for Lobbying/Electoral Work	08/30/2012	
DC	Eunding for Lobbying/Electoral Work	00/20/2012	
DC .	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
20006	Funding for Lobbying/Electoral Work	10/31/2012	\$5,000 \$5,000
	Funding for Lobbying/Electoral Work  Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012	\$5,000 \$5,000 \$5,000
20006 Type or Classification (B)	Funding for Lobbying/Electoral Work —Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012 12/31/2012	\$5,000 \$5,000 \$5,000 \$5,000
20006 Type or Classification	Funding for Lobbying/Electoral Work —Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012 12/31/2012 01/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000
20006 Type or Classification (B)	Funding for Lobbying/Electoral Work —Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012 12/31/2012	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
20006 Type or Classification (B)	Funding for Lobbying/Electoral Work —Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work —Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
20006 Type or Classification (B)	Funding for Lobbying/Electoral Work	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
20006 Type or Classification (B)	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500
20006 Type or Classification (B) Constituency Group	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500
20006 Type or Classification (B) Constituency Group  Name and Address	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500
20006 Type or Classification (B) Constituency Group  Name and Address (A)	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500
20006 Type or Classification (B) Constituency Group  Name and Address (A)	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 er r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$61,500
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose  (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E)
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E)
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose  (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E)
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B)	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose  (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$61,500 Amount (E)
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO  501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 er This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E) \$14,512
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council Name and Address	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose Purpose	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013 Per This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E)
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council Name and Address (A)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013  rer r This Schedule  Date (D)  rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E) \$14,512 \$14,512
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council Name and Address (A) ATT	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Telephone Charges-Robo Dialer Calls	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013  rer r This Schedule  Date (D)  rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E) \$14,512 \$14,512
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council Name and Address (A)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemi	10/31/2012 11/30/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 05/31/2013 eer r This Schedule  Date (D) eer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E) \$14,512 \$14,512 \$14,512
20006 Type or Classification (B) Constituency Group  Name and Address (A) ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO 501 PULLIAM STREET, SW ATLANTA GA 30312 Type or Classification (B) Central Labor Council Name and Address (A) ATT	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Telephone Charges-Robo Dialer Calls	10/31/2012 11/30/2012 12/31/2012 01/31/2013 02/28/2013 03/28/2013 05/31/2013  rer r This Schedule  Date (D)  rer r This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$61,500 Amount (E) \$14,512 \$14,512

Type or Classification (B) Telecommunication Vendor  Name and Address (A)  ATT MOBILITY PO BOX 78405 PHOENIX AZ	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo	r This Schedule	\$18,104 \$10,345 \$16,346 \$25,590 \$34,032 \$24,835 \$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
Name and Address (A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	05/07/2013 07/10/2012 08/23/2012 10/01/2012 10/12/2012 12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$16,346 \$25,590 \$34,032 \$24,835 \$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
Name and Address (A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	07/10/2012 08/23/2012 10/01/2012 10/12/2012 12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$25,590 \$34,032 \$24,835 \$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
Name and Address (A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	08/23/2012 10/01/2012 10/12/2012 12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$34,032 \$24,835 \$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Wireless Telephone Services	10/01/2012 10/12/2012 12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$24,835 \$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	10/12/2012 12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$46,253 \$70,321 \$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$70,321 \$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	12/11/2012 02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$70,321 \$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Telephone Charges-Robo Dialer Calls Telephone Charges-Robo Dialer Calls Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	02/05/2013 04/11/2013 06/18/2013 er r This Schedule	\$43,375 \$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	04/11/2013 06/18/2013 er r This Schedule	\$15,250 \$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Telephone Charges-Robo Dialer Calls Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	06/18/2013 er r This Schedule	\$27,119 \$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Wireless Telephone Services	er r This Schedule	\$395,715
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C)  Wireless Telephone Services	r This Schedule	
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Purpose (C) Wireless Telephone Services	r This Schedule	\$66.018
(A) ATT MOBILITY PO BOX 78405 PHOENIX	Purpose (C) Wireless Telephone Services		
(A) ATT MOBILITY PO BOX 78405 PHOENIX	(C) Wireless Telephone Services		\$461,733
(A) ATT MOBILITY PO BOX 78405 PHOENIX	(C) Wireless Telephone Services	Date	Amount
ATT MOBILITY PO BOX 78405 PHOENIX	Wireless Telephone Services	(D)	(E)
PO BOX 78405 PHOENIX	·	09/21/2012	\$23,765
PHOENIX			
PHOENIX	Wireless Telephone Services	11/21/2012	\$17,729
	Wireless Telephone Services	01/29/2013	\$22,705
A/	Wireless Telephone Services	02/06/2013	\$34,602
	Wireless Telephone Services	02/26/2013	\$18,781
85062-8405	Wireless Telephone Services	03/22/2013	\$19,315
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$136,897
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,391
Telecommunication Vendor	Total of All Transactions with this Payee/Payer fo		\$143,288
Name and Address	Total of All Hallsactions with this Fayee/Fayer to	Tills Schedule	φ143,200
Name and Address			
(A)	Durnosa	Date	Amount
BALLOT INITIATIVE STRATEGY CENTER			Amount
l	(C)	(D)	(E)
1815 ADAMS MILL RD, #300	Campaign Staff Support	06/12/2013	\$30,000
WASHINGTON	Research on State Ballot Initiatives	09/13/2012	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$60,000
20009	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$60,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
BEACON HOTEL AND CORP	_		
QUARTERS	Purpose	Date	Amount
QUARTERS	(C)	(D)	(E)
1615 DHODE ISLAND AVE NIM			. ,
1615 RHODE ISLAND AVE, NW	Meeting: National Lobby Day	03/07/2013	\$8,539
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,539
DC	Total Non-Itemized Transactions with this Payee/Pay		\$261
20036	_Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,800
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)			
BEECHLER'S PRINTING. INC.	_		
BEECHLER'S PRINTING, INC.	Purpose	Date	Amount
BEECHLER'S PRINTING, INC. 350 NW 39TH AVENUE	Purpose (C)	Date (D)	Amount (E)
350 NW 39TH AVENUE	(C)	Date (D)	(E)
350 NW 39TH AVENUE GAINSVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
350 NW 39TH AVENUE GAINSVILLE FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,953 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,953 \$5,953
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)	(D) er r This Schedule  Date (D)	(E) \$5,953 \$5,953 Amount (E)
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Survey: State Legislative Advocacy	(D) er r This Schedule	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	(D) er This Schedule  Date (D) 06/03/2013	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP  14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er	(E) \$5,953 \$5,953 Amount (E) \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	(D) er r This Schedule  Date (D) 06/03/2013 er r This Schedule	(E) \$5,953 \$5,953 \$5,953 Amount (E) \$20,375 \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule  Date (D) 06/03/2013 er r This Schedule	(E) \$5,953 \$5,953 Amount (E) \$20,375 \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)	Date (D)  O6/03/2013  er r This Schedule	(E) \$5,953 \$5,953 \$5,953 Amount (E) \$20,375 \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A) BLUE GREEN ALLIANCE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer fo  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Consulting: State Legislative/Ballot Init Advocacy	(D) er r This Schedule  Date (D) 06/03/2013 er r This Schedule	(E) \$0 \$5,953 \$5,953 \$5,953  Amount (E) \$20,375 \$20,375 \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A) BLUE GREEN ALLIANCE 2828 UNIVERSITY AVE., SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) 06/03/2013 er r This Schedule  Date (D) 07/31/2012	(E) \$5,953 \$5,953 \$5,953 Amount (E) \$20,375 \$20,375
350 NW 39TH AVENUE GAINSVILLE FL 32609 Type or Classification (B) Printing Company Name and Address (A) BENENSON STRATEGY GROUP 14 EAST 60TH ST, SUITE 1002 NEW YORK NY 10022 Type or Classification (B) Pollsters Name and Address (A) BLUE GREEN ALLIANCE 2828 UNIVERSITY AVE., SE MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Survey: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer fo  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Consulting: State Legislative/Ballot Init Advocacy	(D) er r This Schedule  Date (D) 06/03/2013 er r This Schedule  Date (D) 07/31/2012	(E) \$0 \$5,953 \$5,953 \$5,953  Amount (E) \$20,375 \$20,375 \$20,375

(B)	_		
Issue Advocacy Group  Name and Address			
(A)			
BNA, INC. P.O. BOX 64284	Purpose (C)	Date (D)	Amount (E)
	Subscription Renewal for Daily Labor Report	03/13/2013	\$19,404
BALTIMORE	Subscription Renewal for Daily Labor Report	02/14/2013	\$11,652
MD 21264-4284	Total Itemized Transactions with this Payee/Payer		\$31,056
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$1,452
(B) Subscrip/Reference Matl Srvc	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$32,508
Name and Address			
(A)	— Purpose	Date	Amount
BOYDS DIRECT, INC.	(C)	(D)	(E)
400B 444BL E OTBEET	Member Election Communication	10/23/2012	\$6,917
100B MAPLE STREET STONEHAM	Member Election Communication	10/28/2012	\$5,881
MA	Member Election Communication	11/13/2012	\$5,803
02180-3147	Total Itemized Transactions with this Payee/Payer		\$18,601
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$22,646
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$41,247
Printing Company			
Name and Address (A)			
BREDHOFF KAISER	<b>D</b>	D.I.	A
005 45TH CT NW #4000	Purpose	Date	Amount
805 15TH ST NW #1000 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer	or	\$33,121
20005	Total of All Transactions with this Payee/Payer fo		\$33,121
Type or Classification (B)	Total of 7th Halloudielle With alle Fayesh ayer le	Timo Conocado	Ψ00,121
Legal Counsel			
Name and Address			
(A)	Purpose	Date	Amount
BROADNET TELESERVICES, LLC	(C)	(D)	(E)
	Teleforum Services for State Legislative Advocacy	10/18/2012	\$7,762
1805 SHEA CENTER DRIVE #160	Teleforum Services for State Legislative Advocacy	11/21/2012	\$71,787
HIGHLANDS RANCH CO	Teleforum Services for State Legislative Advocacy	02/07/2013	\$40,767
80129	Teleforum Services for State Legislative Advocacy	10/25/2012	\$91,234
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	۵r	\$211,550 \$6,251
(B)	Total of All Transactions with this Payee/Payer fo		\$217,801
Telecommunication Vendor			Ψ=,σσ.
Name and Address			
(A)			
CALIBRE CPA GROUP, PLLC	Purpose	Date	Amount
7501 WISCONSIN AVE #1200W	(C)	(D)	(E)
7501 WISCONSIN AVE, #1200W BETHESDA	Audit of COPE Financial Statements	03/26/2013	\$8,000
MD	Total Itemized Transactions with this Payee/Payer		\$8,000
20814	Total Non-Itemized Transactions with this Payee/Pay		\$8,050
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,050
(B)			
Accounting Firm			
Name and Address			
(A) CALIFORNIA LABOR FEDERATION, AFI	<del>_</del>		
CALIFORNIA LABOR FEDERATION, AFI	i uipose	Date	Amount
	(C)	(D)	(E)
600 GRAND AVENUE, SUITE 410	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
OAKLAND	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer	04/01/2013	\$13,750 \$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer	or	\$20,000
94610	Total of All Transactions with this Payee/Payer fo		\$20,000
Type or Classification	Total of All Hallouctions with this I dycen dyor to	i illis ociicadic	Ψ20,000
(B) State Federation	_		
Name and Address			
(A)			
CALL CENTER SERVÍCES INC.	Purpose	Date	Amount
	(C)	(D)	(E)
360 N. SEPULVEDA BLVD	Phone Banking: State Legislative Advocacy	01/11/2013	\$8,026
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$8,026
CA 90245	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,026
(B)			
Pollsters			

(A)			
CANDLEWOOD STES TALLAHASSE	Purpose	Date	Amount
2815 LAKESHORE DR W	(C)	(D)	(E)
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer	` ,	( /
FL	Total Non-Itemized Transactions with this Payee/Pa		\$14,506
32312	Total of All Transactions with this Payee/Payer f	or This Schedule	\$14,506
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)	_		
CAP ALT BETA INVESTMENTS, LLC	Purpose	Date	Amount
10 GLENLAKE PARKWAY	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30328	Total Non-Itemized Transactions with this Payee/Pa		\$10,810
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,810
(B)			
Property Manager/Owner			
Name and Address			
(A) CAPITOLHOST	— Purpose	Date	Amount
O. T. T. OLLIOOT	(C)	(D)	(E)
	Clinton Global Initiative Ribbon Cutting Event Reception Latino Heritage Month:Immigration	05/09/2013	\$5,122
WASHINGTON	reform	05/09/2013	\$5,005
DC 20515	Total Itemized Transactions with this Payee/Payer		\$10,127
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$722
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,849
Caterer			
Name and Address (A)			
CARTER PRINTING CO, INC.	_		
	Purpose	Date	Amount
1739 EAST GRAND AVENUE	(C)	(D)	(E)
DES MOINES IA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over	\$0 \$14,051
50316	Total of All Transactions with this Payee/Payer f		\$14,051
T 01 15 11			
Type or Classification			, ,,,,
(B)			, ,
(B) Printing Company			
(B)			
(B) Printing Company Name and Address	Purpose	Date	
(B) Printing Company Name and Address (A) CATALIST, LLC	Purpose (C)	Date (D)	Amount (E)
(B) Printing Company Name and Address (A) CATALIST, LLC 1101 VERMONT AVENUE, NW	(C) Voter Polling Data Subscription		Amount (E) \$296,250
(B) Printing Company Name and Address (A) CATALIST, LLC	(C) Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer	(D) 02/04/2013	Amount (E) \$296,250 \$296,250
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/04/2013 ayer	Amount (E) \$296,250 \$296,250 \$100
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification	(C) Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer	(D) 02/04/2013 ayer	Amount (E) \$296,250 \$296,250
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/04/2013 ayer	Amount (E) \$296,250 \$296,250 \$100
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/04/2013 ayer	Amount (E) \$296,250 \$296,250 \$100
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/04/2013 ayer	Amount (E) \$296,250 \$296,250 \$100
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/04/2013 ayer	Amount (E)
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C)	(D) 02/04/2013  eyer for This Schedule  Date (D)	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E)
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics	(D) 02/04/2013  eyer for This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer	(D) 02/04/2013  iyer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  syer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer	(D) 02/04/2013  syer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  syer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  syer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  syer or This Schedule  Date (D) 11/29/2012	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL,	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f	(D) 02/04/2013  Eyer For This Schedule  Date (D) 11/29/2012  Eyer For This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 200005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL,	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 02/04/2013  Eyer For This Schedule  Date (D) 11/29/2012  Eyer For This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500 \$10,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C)	(D) 02/04/2013  Eyer For This Schedule  Date (D) 11/29/2012  Eyer For This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO 1701 W. 18TH STREET INDIANAPOLIS	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer f	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO  1701 W. 18TH STREET INDIANAPOLIS IN	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C)	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)  10/04/2012  eyer Or This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500  Amount (E) \$0,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO  1701 W. 18TH STREET INDIANAPOLIS IN 46202	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)  10/04/2012  eyer Or This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500  Amount (E) \$0,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO 1701 W. 18TH STREET INDIANAPOLIS IN 46202 Type or Classification (B)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)  10/04/2012  eyer Or This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500  Amount (E) \$0,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE  1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO 1701 W. 18TH STREET INDIANAPOLIS IN 46202 Type or Classification (B) Central Labor Council	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)  10/04/2012  eyer Or This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$1,500 \$10,500  Amount (E) \$0,000 \$1,500
(B) Printing Company Name and Address (A) CATALIST, LLC  1101 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009 Type or Classification (B) Community Development Group Name and Address (A) CENTRAL INDIANA LABOR COUNCIL, AFL-CIO 1701 W. 18TH STREET INDIANAPOLIS IN 46202 Type or Classification (B)	Voter Polling Data Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Report Production: Prosperity Economics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2013  eyer or This Schedule  Date (D) 11/29/2012  eyer or This Schedule  Date (D)  10/04/2012  eyer Or This Schedule	Amount (E) \$296,250 \$296,250 \$100 \$296,350  Amount (E) \$9,000 \$9,000 \$1,500 \$10,500

FEDERATION, AFL-CI	D	D. C.	A
4004 EVECUTIVE DADK DDIVE	Purpose (C)	Date (D)	Amount (E)
4031 EXECUTIVE PARK DRIVE HARRISBURG	Total Itemized Transactions with this Payee/Paye		\$
PA	Total Non-Itemized Transactions with this Payee/		\$5,00
17111	Total of All Transactions with this Payee/Paye		\$5,00
Type or Classification (B)	-		
Central Labor Council	_		
Name and Address			
(A)	Purpose	Date	Amount
CHIONG, JAMES R.	(C)	(D)	(E)
1375 KENYON ST., NW	Consulting: State Legislative Advocacy	10/05/2012	\$5,00
WASHINGTON	Consulting: State Legislative Advocacy	10/12/2012	\$5,00
DC	Consulting: State Legislative Advocacy	01/30/2013	\$15,98
20010	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$25,98 \$4,00
Type or Classification	Total of All Transactions with this Payee/Paye		\$29,98
(B) Political Consultant	_	1	7-2,00
Name and Address			
(A)			
CINCINNATI AFL-CIO LABOR COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
1014 VINE STREET, SUITE 257	Funding for Lobbying/Electoral Work	06/24/2013	\$20,00
CINCINNATI OH	Total Itemized Transactions with this Payee/Paye		\$20,00
45202	Total Non-Itemized Transactions with this Payee/		\$10,00
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$30,00
(B)			
Central Labor Council			
Name and Address			
(A)			
COALITION OF BLACK TRADE UNIONISTS			
UNIONISTS	Purpose	Date	Amount
PO BOX 66268		/ <del>-</del> \	·
P.O. BOX 66268	(C)	(D)	(E)
WASHINGTON	(C) Total Itemized Transactions with this Payee/Paye		\$
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$ \$34,00
WASHINGTON DC 20035-6268	(C) Total Itemized Transactions with this Payee/Paye	Payer	\$
WASHINGTON DC 20035-6268 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$ \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$ \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$ \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$ \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer for This Schedule	\$ \$34,00 \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose	Payer for This Schedule	\$34,00 \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Payer For This Schedule  Date (D)	\$ \$34,00 \$34,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer of this Schedule  Date (D)	\$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Payer  Payer  Date (D)  Payer	\$34,00 \$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer  Payer  Date (D)  Payer	\$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer  Payer  Date (D)  Payer	\$34,00 \$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer  Payer  Date (D)  Payer	\$34,00 \$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer  For This Schedule	\$34,00 \$34,00 \$34,00 Amount (E) \$17,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer  Payer  Date (D)  Payer	\$34,00 \$34,00 \$34,00 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose	Date (D) Payer For This Schedule  Date (D) Payer For This Schedule	\$ \$34,00 \$34,00 \$34,00 Amount (E) \$17,00
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D)  Payer  Tor This Schedule  Date (D)  Date (D)  Date (D)	\$34,00 \$34,00 \$34,00 Amount (E) \$17,00 \$17,00
WASHINGTON DC 20035-6268  Type or Classification (B)  Constituency Group  Name and Address (A)  COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group  Name and Address (A)  COLORADO AFL-CIO  140 SHERIDAN BLVD DENVER	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012 09/30/2012 12/31/2012	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 Amount (E) \$18,75 \$18,75
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye	Date (D)  Payer  Tor This Schedule  Date (D)  Payer  Tor This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Dat	\$34,00 \$34,00 \$34,00 \$34,00 Amount (E) \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye	Date (D) Dat	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Dat	\$34,00 \$34,00 \$34,00 \$34,00 Amount (E) \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85
WASHINGTON DC 20035-6268  Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006  Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226  Type or Classification (B) State Federation Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C WASHINGTON	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  07/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule  Date (D)  03/13/2013	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network Total Itemized Transactions with this Payee/Paye	Date (D) Payer  Payer  Tor This Schedule  Date (D)  O7/19/2012  09/30/2012  12/31/2012  04/01/2013  Payer  For This Schedule  Date (D)  03/13/2013	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network	Date (D)	\$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C WASHINGTON DC 20036 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)
WASHINGTON DC 20035-6268  Type or Classification (B)  Constituency Group Name and Address (A)  COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006  Type or Classification (B)  Constituency Group Name and Address (A)  COLORADO AFL-CIO  140 SHERIDAN BLVD DENVER CO 80226  Type or Classification (B)  State Federation Name and Address (A)  COMMITTEE ON STATES  1800 MASS AVE, NW STE 5019C WASHINGTON DC 20036  Type or Classification (B)  Issue Advocacy Group	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)
WASHINGTON DC 20035-6268 Type or Classification (B) Constituency Group Name and Address (A) COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Constituency Group Name and Address (A) COLORADO AFL-CIO 140 SHERIDAN BLVD DENVER CO 80226 Type or Classification (B) State Federation Name and Address (A) COMMITTEE ON STATES 1800 MASS AVE, NW STE 5019C WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Supp.for State-Based Progressive Political Network Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$34,00 \$34,00 \$34,00 \$34,00 \$17,00 \$17,00 \$17,00 \$18,75 \$18,75 \$18,75 \$18,75 \$75,00 \$2,85 \$77,85 Amount (E)

	(C)	(D)	(E)
1720 MASSACHUSETTS AVE, NW	Support: Civil and Human Rights Group	08/07/2012	\$15,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	\$15,00
(B)			
Public Policy Organization			
Name and Address			
(A)			
CONGRESSIONAL BLACK CAUCUS INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
413 NEW JERSEY AVE, SE	Annual Legislative Conference	08/02/2012	\$10,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	.0.5	\$10,000
20003	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$10,000
Type or Classification	Total of 7th Transactions with this 1 dyour dyor is	i i i i i o o i i o da i o	Ψ10,000
(B)			
Public Policy Organization  Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$6,250
ES TOWN LINE DOAD	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250
56 TOWN LINE ROAD ROCKY HILL	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
CT	Funding for Lobbying/Electoral Work	04/01/2013	\$6,250
06067	Support: Communications Staff Total Itemized Transactions with this Payee/Payer	09/11/2012	\$5,000 \$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	rer	\$30,000
State Federation (B)	Total of All Transactions with this Payee/Payer fo		\$30,000
Name and Address		<u> </u>	
(A)			
COURTYARD BY MARRIOTT BOS	Purpose (C)	Date	Amount
225 MCCLELLAN HWY	Staff Lodging: Election Ground Campaign	(D) 04/19/2013	(E) \$8,397
BOSTON	Staff Lodging: Election Ground Campaign	04/19/2013	\$7,350
MA	Total Itemized Transactions with this Payee/Payer		\$15,747
02126 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$7,96
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,708
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)	Purpose	Date	Amount
CQ-ROLL CALL, INC.	(C)	(D)	(E)
1255 22ND STREET, N.W.	Subscription to Congressional Quarterly Roll Call	09/17/2012	\$8,310
WASHINGTON	Subscription to Congressional Quarterly Roll Call	03/14/2013	\$27,502
DC 20037	Total Itemized Transactions with this Payee/Payer	vor.	\$35,812
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$636 \$36,448
(B)			<b>400,</b> 1 10
Subscrip/Reference Matl Srvc			
Name and Address (A)			
CROWNE PLAZA	Dumasa	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
1201 RIVERPLACE BLVD JACKSONVILLE	Staff Lodging: Election Ground Campaign	12/05/2012	\$7,120
FL	Total Itemized Transactions with this Payee/Payer		\$7,120
32207	Total Non-Itemized Transactions with this Payee/Pay		\$200
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$7,323
(B)			
Hotel/Bus Center/Temp Housing Name and Address			
(A)			
CVK LLC			
BO BOY 05430	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 95430 SEATTLE	Total Itemized Transactions with this Payee/Payer	(0)	(⊏) \$(
WA	Total Non-Itemized Transactions with this Payee/Pay		\$10,114
98145	Total of All Transactions with this Payee/Payer fo		\$10,114
Type or Classification			
(B) Property Manager/Owner			
Name and Address			
(A)			
DAVID BINDER RESEARCH, INC.	Purpose	Date	Amount
44 PAGE STREET, SUITE #404	(C)	(D)	(E)
,	Focus Groups: State Legislative Advocacy	03/15/2013	\$44,29

SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$44,297
CA 94102	Total Non-Itemized Transactions with this Payee/P		044.00
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$44,297
(B)			
Research Organization			
Name and Address (A)			
DE PIETRO LIMITED			
	Purpose	Date	Amount
825 COLORADO BLVD	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$12,418
90041	Total of All Transactions with this Payee/Payer		\$12,418
Type or Classification (B)		,	, ,
Property Manager/Owner			
Name and Address (A)	Purpose	Date	Amount
DELAWARE STATE AFL-CIO	(C)	(D)	(E)
	Funding for Lobbying/Electoral Work	07/19/2012	\$6,250
698 OLD BALTIMORE PIKE	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250
NEWARK DE	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
19702	Total Itemized Transactions with this Payee/Payer	04/01/2013	\$6,250 \$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Payer	φ23,000
(B)	Total of All Transactions with this Payee/Payer		\$25,000
State Federation		'	. , , , , ,
Name and Address (A)			
DELTA AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$(
VA	Total Non-Itemized Transactions with this Payee/P	ayer	\$44,50
22003 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$44,50
(B)			
Transportation Provider			
Name and Address			
(A)	Purpose	Date	Amount
DEMOCRACY ALLIANCE	(C) Supp-Developing Progressive Democratic	(D)	(E)
1800 MASS AVE, NW, #5000M	Community	01/14/2013	\$60,000
WASHINGTON	Supp-Developing Progressive Democratic	04/03/2013	\$100,000
DC	Community		
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$160,000
Lyne or Classification	Total Non-itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B) Public Policy Organization	Total of All Transactions with this Payee/Payer	for This Schedule	\$160,000
(B) Public Policy Organization Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$160,000
(B) Public Policy Organization Name and Address (A)		tor This Schedule	\$160,000
(B) Public Policy Organization Name and Address (A)	Purpose	Date	Amount
(B) Public Policy Organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN	Purpose (C) Consulting: Develop Voter Registration Facilitator	Date (D) 08/10/2012	Amount (E) \$5,000
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012	Amount (E) \$5,000
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 08/10/2012	Amount (E) \$5,000 \$5,000 \$79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012	Amount (E) \$5,000 \$5,000 \$79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 08/10/2012	Amount (E) \$5,000 \$5,000 \$79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 08/10/2012	Amount (E) \$5,000 \$5,000 \$79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A)	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012	Amount (E) \$5,000 \$5,000 \$79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$79 \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule	Amount (E) \$5,000 \$79: \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 08/10/2012 Payer for This Schedule  Date (D)	Amount (E) \$5,000 \$5,000 \$79 \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO  10 LAKESIDE LANE, SUITE #2D DENVER	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)	Amount (E) \$5,000 \$5,000 \$79 \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO  10 LAKESIDE LANE, SUITE #2D DENVER CO	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,799 Amount (E) \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO  10 LAKESIDE LANE, SUITE #2D DENVER CO	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,799 Amount (E) \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B)	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,799 Amount (E) \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$79 \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council Name and Address	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$79 \$5,79
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council Name and Address (A)	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,799 Amount (E) \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council Name and Address	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D) Payer for This Schedule	(E) \$5,000 \$5,000 \$7,90 \$5,790 Amount (E) \$7,500 \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council Name and Address (A) DETROIT HILTON GARDEN INN 351 GRATIOT AVE	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 08/10/2012 Payer for This Schedule  Date (D) Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,797  Amount (E) \$7,500
(B) Public Policy Organization Name and Address (A) DEMOCRACY WORKS, INC.  150 COURT STREET, 2ND FL BROOKLYN NY 11201 Type or Classification (B) Civic Organization Name and Address (A) DENVER AREA LABOR FEDERATION, AFL-CIO 10 LAKESIDE LANE, SUITE #2D DENVER CO 80212 Type or Classification (B) Central Labor Council Name and Address (A) DETROIT HILTON GARDEN INN	Purpose (C) Consulting: Develop Voter Registration Facilitator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/10/2012 Payer for This Schedule  Date (D) Payer for This Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$799 \$5,797  Amount (E) \$7,500

Type or Classification (B)
(B)
tel/Bus Center/Temp Housing

Name and Address (A)			
DOCKYARD, LLC	Purpose (C)	Date (D)	Amount (E)
171 WISWALL ROAD NEWTON	Consulting: Develop Social Media Tool- Train Video	07/18/2012	\$40,00
MA 02459	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$40,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$40,00
Production Company			
Name and Address (A)			
DOUBLETREE HOTEL UNIVERSAL ORLANDO	Purpose (C)	Date (D)	Amount (E)
5780 MAJOR BOULEVARD	Staff Election Training Meeting	08/07/2012	\$29,78
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$29,78
FL 32819	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,78
(B)			
Hotel/Bus Center/Temp Housing			
Name and Address	Purpose	Date	Amount
(A) DOYLE PERSONNEL SERVICES INC	(C)	(D)	(E)
DOTAL I LINGUINEL GENVIOLO INC	Temporary Employment Services	09/04/2012	\$9,77
1101 15TH ST, NW, SUITE 104	Temporary Employment Services	10/28/2012	\$5,97
WASHINGTON	Temporary Employment Services	11/20/2012	\$6,05
DC	Temporary Employment Services	01/31/2013	\$14,57
20005  Type or Classification	Total Itemized Transactions with this Payee/Payer	21/05	\$36,36 \$36,30
(B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer	for This Schodulo	\$36,39 \$72,76
Personnel Placement	Total of All Transactions with this Payee/Payer	or this schedule	\$12,10
Name and Address (A)			
DOYLE PRINTING OFFSET CO. INC.	Purpose	Date	Amount
	(C)	(D)	(E)
6911 OLD LANDOVER ROAD	Print Materials-Union Veterans Council	08/10/2012	\$5,67
LANDOVER MD	Total Itemized Transactions with this Payee/Payer		\$5,67
20785	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,09
Type or Classification (B)	Total of All Transactions with this Payee/Payer t	for This Schedule	\$12,76
Printing Company			
Name and Address			
(A)			
DP PRINTING GRAPHICS, INC	Purpose	Date	Amount
5641-I GENERAL WASHINGTON D	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	( )	\$
VA	Total Non-Itemized Transactions with this Payee/Pa		\$26,00
22312	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,00
Type or Classification (B)			
Printing Company			
Name and Address			
(A)	Purpose	Date	Amount
ECONOMIC POLICY INSTITUTE	(C)	(D)	(E)
1333 H ST, NW, #300	Support for Economic Policy Research	12/14/2012	\$150,00
WASHINGTON	Support for Economic Policy Research	06/29/2013	\$159,00
DC	Support for State Legislative Advocacy	05/06/2013	\$30,00
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$339,000 \$490
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$339,49
(B) Public Policy Organization		or Time Contoune	φοσο, το
Name and Address			
(A)			
EGENCIA LLC			
P.O. BOX 847677	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAC			•
DALLAS TY	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
DALLAS TX 75284-7677	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer		\$10,25 \$10,25

Travel Service Provider	<del></del>		
Name and Address			
(A)			
EMBASSY SUITES, DC CONVENTION CENTER	Purpose	Date	Amount
900 10th Street, NW	(C) Staff and State Fed Election Strategy Meeting	(D) 10/04/2012	(E) \$49,799
Washington	Total Itemized Transactions with this Payee/Payer	10/04/2012	\$49,79
DC	Total Non-Itemized Transactions with this Payee/Pay		· ,
20001	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$49,799
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address			
(A) EMERGE AMERICA			
	Purpose (C)	Date (D)	Amount (E)
111 PINE STREET, SUITE #150	Support: Voter Management Program	11/13/2012	\$10,000
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94111	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,000
(B)			
Civic Organization			
Name and Address (A)			
ENTERPRISE RENT-A-CAR			
	Purpose	Date	Amount
290 MAIN STREET, HWY. 19	(C)	(D)	(E)
BAKER LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	\$0 \$6,162
70714	Total of All Transactions with this Payee/Payer for		\$6,162
Type or Classification	Total of All Handadione with the Layout ayer to	Tillo Collocatio	ψ0,102
(B)			
Car Rental Agency Name and Address			
(A)			
FARLEY PRINTING CO, INC.			
	Purpose	Date	Amount
1014 SO. SIXTH ST LOUISVILLE	(C)	(D)	(E) \$0
KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$10,248
40203	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,248
Type or Classification			
(B)			
Printing Company			
Printing Company  Name and Address	Purpose	Date	Amount
Printing Company  Name and Address (A)  FELDMAN, BENJAMIN	(C)	(D)	(E)
Printing Company  Name and Address (A)  FELDMAN, BENJAMIN  7213 ELM COURT	(C) Consulting: State Legislative/Ballot Init Advocacy	(D) 07/13/2012	(E) \$5,417
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ	(C)	(D)	(E)
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/13/2012 09/06/2012 er	(E) \$5,417 \$7,708 \$13,125 \$477
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/13/2012 09/06/2012 er	(E) \$5,417 \$7,708
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/13/2012 09/06/2012 er	(E) \$5,417 \$7,708 \$13,125 \$477
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/13/2012 09/06/2012 er	(E) \$5,417 \$7,708 \$13,125 \$477
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A)	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/13/2012 09/06/2012 er	(E) \$5,417 \$7,708 \$13,125 \$477
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D)	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E)
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A)	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E) \$65,231
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE	(C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E) \$65,231 \$109,589
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E) \$65,231 \$109,588 \$9,878
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E) \$65,231 \$109,589
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er	(E) \$5,417 \$7,708 \$13,125 \$477 \$13,602 Amount (E) \$65,231 \$109,585 \$9,876 \$184,698
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er	(E) \$5,417 \$7,706 \$13,125 \$477 \$13,602 Amount (E) \$65,231 \$109,585 \$9,876 \$184,698
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule	(E) \$5,417 \$7,708 \$13,128 \$477 \$13,602 Amount (E) \$65,231 \$109,589 \$9,878 \$184,698 Amount
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A)	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) Date (D)	(E) \$5,417 \$7,708 \$13,128 \$477 \$13,602 Amount (E) \$65,231 \$109,588 \$9,878 \$184,698 Amount (E)
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A)	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) 07/19/2012	(E) \$5,417 \$7,708 \$13,128 \$477 \$13,602  Amount (E) \$65,231 \$109,588 \$9,878 \$184,698  Amount (E) \$184,698
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A)	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) Date (D)	(E) \$5,417 \$7,706 \$13,125 \$477 \$13,602 Amount (E) \$65,23 \$109,585 \$9,876 \$184,696 Amount (E) \$184,696 \$185,66
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A) FLORIDA AFL-CIO 135 SOUTH MONROE STREET TALLAHASSEE	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012  er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013  er r This Schedule  Date (D) 07/19/2012 09/30/2012	(E) \$5,417 \$7,708 \$13,128 \$477 \$13,602  Amount (E) \$65,23* \$109,588 \$9,878 \$184,698  Amount (E) \$184,698
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A) FLORIDA AFL-CIO 135 SOUTH MONROE STREET TALLAHASSEE FL 135 SOUTH MONROE STREET TALLAHASSEE FL 135 SOUTH MONROE STREET TALLAHASSEE FL	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) 07/19/2012 09/30/2012 06/24/2013 10/25/2012 04/01/2013	(E) \$5,417 \$7,706 \$13,125 \$477 \$13,602  Amount (E) \$65,231 \$109,585 \$9,876 \$184,696  Amount (E) \$18,561 \$70,000 \$18,561 \$10,606
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A) FLORIDA AFL-CIO 135 SOUTH MONROE STREET TALLAHASSEE FL 32301	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) 07/19/2012 09/30/2012 06/24/2013 10/25/2012 04/01/2013 04/01/2013	(E) \$5,417 \$7,706 \$13,125 \$477 \$13,602   Amount (E) \$65,231 \$109,589 \$9,876 \$184,696  Amount (E) \$18,561 \$18,561 \$70,000 \$18,561 \$10,606 \$18,561
Printing Company Name and Address (A) FELDMAN, BENJAMIN 7213 ELM COURT SOUTH BRUNSWICK NJ 08852 Type or Classification (B) Communications Consultant Name and Address (A) FIGHT FOR FLORIDA, INC. 135 SOUTH MONROE STREET TALLAHASSEE FL 32301 Type or Classification (B) Issue Advocacy Group Name and Address (A) FLORIDA AFL-CIO 135 SOUTH MONROE STREET TALLAHASSEE	CC) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support of State Legislative Advocacy Support of State Legislative Advocacy Support of State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work	(D) 07/13/2012 09/06/2012 er r This Schedule  Date (D) 03/19/2013 04/17/2013 04/24/2013 er r This Schedule  Date (D) 07/19/2012 09/30/2012 06/24/2013 10/25/2012 04/01/2013	(E) \$5,417 \$7,706 \$13,125 \$477 \$13,602  Amount (E) \$65,231 \$109,585 \$9,876 \$184,696  Amount (E) \$18,561 \$70,000 \$18,561 \$10,606

	Support Field Comm Coordinator:Immigration Reform	03/28/2013	\$21,000
	Support For Voter Protection Program  Total Itemized Transactions with this Payee/Payer	10/04/2012	\$32,630 \$362,480
	Total Non-Itemized Transactions with this Payee/Pa		\$45,587
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$408,067
(A)			
FOUR POINTS HOTEL PHILA AIRPORT	Purpose (C)	Date (D)	Amount (E)
4105 ISLAND AVE PHILADELPHIA	Staff Lodging: Election Ground Campaign	10/16/2012	\$6,460
PA	Total Itemized Transactions with this Payee/Payer		\$6,460
19153	Total Non-Itemized Transactions with this Payee/Pa		\$2,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,614
Hotel/Bus Center/Temp Housing  Name and Address			
(A) GEORGIA STATE AFL-CIO	_		
GEORGIA STATE AFL-CIO	Purpose	Date	Amount
501 PULLIAM STREET, SW #549	(C) Funding for Lobbying/Electoral Work	(D) 06/28/2013	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	06/26/2013	\$11,000 \$11,000
GA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$15,050
30312 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$26,050
(B)			
State Federation			
Name and Address			
(A) GIBSON AUCTION, INC.	Purpose	Date	Amount
olbootty, itto.	(C)	(D)	(E)
135 BERRY HILL RD	Tent Rental: Election Coverage	10/28/2012	\$8,034
ORANGE	Tent Rental: Election Coverage	10/28/2012	\$8,034
VA	Total Itemized Transactions with this Payee/Payer		\$16,068
22960 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		040.000
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,068
Equipment Rental	_		
Name and Address			
(A)	Purpose	Date	Amount
GRASSROOTS SOLUTIONS, INC.	(C)	(D)	(E)
2828 UNIVERSITY AVE, SE	Consulting: State Legislative/Ballot Init Advocacy	11/29/2012	\$15,000
MINNEAPOLIS	Consulting: State Legislative/Ballot Init Advocacy	03/21/2013	\$10,000
MN	Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer	02/27/2013	\$10,000 \$35,000
55414	Total Non-Itemized Transactions with this Payee/Pa	ver	\$33,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$35,000
Consulting Firm	_		
Name and Address			
(A)			
GREATER BOSTON LABOR COUNCIL,	Purpose	Date	Amount
AFL-CIO	(C)	(D)	(E)
25 COLGATE ROAD	Funding for Lobbying/Electoral Work	10/26/2012	\$6,250
ROSLINDALE	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	VOT	\$12,500 \$2,000
02131 Type or Classification	Total of All Transactions with this Payee/Payer for	<del></del>	\$14,500
(B)		,	, , , , , , , , , , , , , , , , , , , ,
Central Labor Council	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GREENBERG QUINLAN ROSNER	Consortium Polling/Survey/Tracking	10/01/2012	\$15,700
RESEARCH, INC.	Consortium Polling/Survey/Tracking	03/26/2013	\$25,200 \$25,200
10 G STREET, NE, SUITE 500	Consortium Polling/Survey/Tracking Consortium Polling/Survey/Tracking	04/30/2013 05/13/2013	\$25,200 \$25,200
WASHINGTON	Consortium Polling/Survey/Tracking  Consortium Polling/Survey/Tracking	06/11/2013	\$25,200
DC	Consortium Polling/Survey/Tracking	07/31/2012	\$67,300
20002	Consortium Polling/Survey/Tracking	08/02/2012	\$31,650
Type or Classification (B)	Consortium Polling/Survey/Tracking	08/10/2012	\$94,450
Research Organization	Consortium Polling/Survey/Tracking	09/20/2012	\$94,450
- 1000aron Organization	Consortium Polling/Survey/Tracking	10/04/2012	\$94,450
	Consortium Polling/Survey/Tracking	11/29/2012	\$110,150
	Consortium Polling/Survey/Tracking	12/27/2012	\$47,350 \$54,300
	Consortium Polling/Survey/Tracking Polling: State Legislative Advocacy	02/19/2013 02/04/2013	\$54,200 \$36,700
	Polling: State Legislative Advocacy Polling: State Legislative Advocacy	02/14/2013	\$36,700
	Polling: State Legislative Advocacy	05/13/2013	\$23,000
ĺ	oming. State Legislative Auvocacy	03/13/2013	φ23,000

	Polling: State Legislative Advocacy Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	06/12/2013 06/25/2013	\$11,50 \$11,50 \$816,20
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$816,20
Name and Address			
(A) GRSC CONSULTING, LLC			
GRSC CONSOLTING, ELC	Purpose (C)	Date	Amount (E)
2828 UNIVERSITY AVE, SE	Consulting: State Legislative/Ballot Init Advocacy	(D) 06/07/2013	\$74,61
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Payer		\$74,61
55414	Total Non-Itemized Transactions with this Payee/Pay		074.04
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$74,61
(B) Political Consultant	_		
Name and Address			
(A)			
GSI CONNECT, INC.	Purpose	Date	Amount
360 N. SEPULVEDA BLVD	(C)	(D)	(E)
EL SEGUNDO	Phone Banking: Member Election Communication Total Itemized Transactions with this Payee/Payer	02/11/2013	\$16,21 \$16,21
CA 90245	Total Non-Itemized Transactions with this Payee/Pay	ver er	\$3,82
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,03
(B)			
Communications Consultant  Name and Address			
(A)			
HAMILTON CAMPAIGNS INC.	Purpose	Date	Amount
2204 COUTH ELETONED AVENUE	(C)	(D)	(E)
3391 SOUTH FLETCHER AVENUE FERNANDINA BEACH	Survey: State Legislative Advocacy	02/27/2013	\$55,82
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$55,82
32034	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$55,82
Type or Classification (B)			ψ00,02
Political Consultant			
Name and Address			
(A) HAMPTON INN LANSING			
HAIVIP TON ININ LANSING	Purpose	Date	Amount
525 N CANAL RD	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor.	\$5,57
48917	Total of All Transactions with this Payee/Payer fo		\$5,57 \$5,57
Type or Classification		,	+-,
(B) Hotel/Bus Center/Temp Housing	<u>—</u>		
Name and Address			
(A)			
HARRIS LITHOGRAPHICS INC	Durage	Data	Amount
8516 RAINSWOOD DRIVE	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions with this Payee/Payer	` ,	\$
MD	Total Non-Itemized Transactions with this Payee/Pay		\$5,24
20785 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,24
(B)			
Printing Company			
Name and Address (A)			
HARVARD LAW SCHOOL	Purpose	Date	Amount
	(C)	(D)	Amount (E)
1545 MASSACHUSETTS AVENUE CAMBRIDGE	Participation Program on Institutional Investors	12/27/2012	\$5,00
MA	Total Itemized Transactions with this Payee/Payer		\$5,00
02138	Total Non-Itemized Transactions with this Payee/Payer fo		\$5,00
Type or Classification (B)	Total of All Hunsuotions with this Fuyeer uyer to	i ilis ociicadic	ψ0,00
University/College			
Name and Address			
(A) HARVARD UNIVERSITY	Purpose	Date	Amount
, , a control i	(C)	(D)	(E)
54 DUNSTER STREET	Supp. to Leadership Forum for Retirement	06/18/2013	\$9,00
CAMBRIDGE MA	Security Total Itemized Transactions with this Payee/Payer		\$9,00
02138	Total Non-Itemized Transactions with this Payee/Pay	ver	Ψ0,00
	Total of All Transactions with this Payee/Payer fo		

(B) University/College Name and Address HILTON CENTER CITY Purpose Date Amount (C) (D) (E) 222 EAST THIRD ST Meeting Exp: Democratic National Convention 10/22/2012 \$11,524 CHARLOTTE Total Itemized Transactions with this Payee/Payer \$11,524 NC Total Non-Itemized Transactions with this Payee/Payer \$1,109 28202 Total of All Transactions with this Payee/Payer for This Schedule \$12,633 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) HILTON HARTFORD Amount Purpose Date 315 TRUMBULL ST (C) (D) (E) HARTFORD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,385 06103 Total of All Transactions with this Payee/Payer for This Schedule \$5,385 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) HILTON-PROVIDENCE Purpose Date Amount 21 ATWELLS AVE (C) (D) (E) PROVIDENCE Total Itemized Transactions with this Payee/Payer \$6,424 Total Non-Itemized Transactions with this Payee/Payer 02903 Total of All Transactions with this Payee/Payer for This Schedule \$6,424 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address HOBART, RYAN Purpose Date Amount 802 CLAYTON STREET (C) (D) (E) COLUMBIA Total Itemized Transactions with this Payee/Payer \$0 MO Total Non-Itemized Transactions with this Payee/Payer \$7,000 65203 Total of All Transactions with this Payee/Payer for This Schedule \$7,000 Type or Classification (B) Political Consultant Name and Address (A) HOLIDAY INN EXPRESS HOTEL CHARLOTTE Purpose Date Amount (C) (D) (E) 305 ARCHDALE DR Total Itemized Transactions with this Payee/Payer \$0 CHARLOTTE Total Non-Itemized Transactions with this Payee/Payer \$7,587 NC Total of All Transactions with this Payee/Payer for This Schedule \$7,587 28217 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) HOLIDAY INN EXPRESS SALEM, VA Purpose Date Amount 991 RUSSELL DR (C) (D) (E) SALEM Total Itemized Transactions with this Payee/Payer VA Total Non-Itemized Transactions with this Pavee/Paver \$7.594 24153 Total of All Transactions with this Payee/Payer for This Schedule \$7,594 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) Purpose Date Amount HOWARD UNIVERSITY (C) (D) (E) 08/01/2012 Labor and Macro Econmic research \$42,402 Labor and Macro Econmic research 10/31/2012 \$42,402 WASHINGTON Labor and Macro Econmic research 01/31/2013 \$42,402 DC Labor and Macro Econmic research 04/30/2013 \$42,402 20059 Total Itemized Transactions with this Payee/Payer \$169,608 Type or Classification Total Non-Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule \$169,608 University/College

Name and Address			
(A)	_		
IAMAW LOCAL S6	Purpose	Date	Amount
722 WASHINGTON STREET	(C)	(D) 07/13/2012	(E)
BATH	Reimb Staffing: State Legislative Advocacy  Total Itemized Transactions with this Payee/Payer	07/13/2012	\$10,359 \$10,359
ME 04530	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ10,000
04530 Type or Classification	Total of All Transactions with this Payee/Payer f		\$10,359
(B)			
Local Union			
Name and Address	Purpose	Date	Amount
(A) IBEW-NECA DIVERSIFIED	(C) Interest/Principal - Support of Political Program	(D) 07/05/2012	(E) \$55,561
UNDERWRITTEN REAL ESTATE FUN	Interest/Principal - Support of Political Program	07/30/2012	\$55,561
	Interest/Principal - Support of Political Program	08/30/2012	\$55,561
900 SEVENTH ST, NW	Interest/Principal - Support of Political Program	09/30/2012	\$55,561
WASHINGTON	Interest/Principal - Support of Political Program	10/31/2012	\$55,561
DC 20001	Interest/Principal - Support of Political Program	11/30/2012	\$55,561
Type or Classification	Interest/Principal - Support of Political Program	12/31/2012	\$55,561
(B)	Interest/Principal - Support of Political Program	01/31/2013	\$55,561
Real Estate Fund	Interest/Principal - Support of Political Program Interest/Principal - Support of Political Program	04/30/2013 03/28/2013	\$50,764 \$30,057
	Interest/Principal - Support of Political Program	05/20/2013	\$50,764
	Total Itemized Transactions with this Payee/Payer	03/31/2013	\$576,073
	Total Non-Itemized Transactions with this Payee/Pa	aver	ψο. σ,σ. σ
	Total of All Transactions with this Payee/Payer f		\$576,073
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
IDAHO STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	(⊏) \$5,000
P.O. BOX 2238	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000 \$5.000
BOISE	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
ID	Funding for Lobbying/Electoral Work	04/01/2013	\$5,000
83701	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$300
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,300
State Federation  Name and Address			
(A)			
IDEAL PRINTING CO INC		Data	A
P.O. BOX 8488	Purpose (C)	Date (D)	Amount (E)
	Member Election Communication	12/12/2012	\$7,959
NEW HAVEN	Total Itemized Transactions with this Payee/Payer	12/12/2012	\$7,959
CT 06531	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$16,219
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,178
(B)			
Printing Company			
Name and Address			
(A)	_		
IMAGE POINTE INC.	Purpose	Date	Amount
PO BOX 657	(C)	(D)	(E)
WATERLOO	Voter Protection T-Shirts	08/23/2012	\$26,741
IA	Total Itemized Transactions with this Payee/Payer		\$26,741
50704-0657	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer 1	ior This Schodule	\$4,254 \$30,995
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	φ30,9 <del>9</del> 3
(B)	_		
Promotional Supply Vendor  Name and Address			
(A)			
IMODERATE LLC	Purpose	Date	Amount
	(C)	(D)	(E)
720 S. COLORADO BLVD	Consulting: Polling Consortium Activist Tracker	10/01/2012	\$5,925
DENVER CO	Consulting: Polling Consortium Activist Tracker	10/05/2012	\$5,925
80246	Total Itemized Transactions with this Payee/Payer		\$11,850
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$11,850
(B)	Total of All Transactions with this I ayeen ayer	or rins ochedule	ψ11,030
Pollsters			
Name and Address			I
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) IMPACT PRINTING INC.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	(C) Member Election Communication		(E) \$5,270
Name and Address (A) IMPACT PRINTING INC. 1067 RICE STREET	(C)	(D) 11/13/2012	(E)

Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,502
Printing Company			
Name and Address			
(A)	Purpose	Date	Amount
INDIANA STATE AFL-CIO	(C)	(D)	(E)
4704 MECT 40TH CTDEET	Funding for Lobbying/Electoral Work	07/19/2012	\$9,375
1701 WEST 18TH STREET INDIANAPOLIS	Funding for Lobbying/Electoral Work	09/30/2012	\$9,375
IN	Funding for Lobbying/Electoral Work	12/31/2012	\$9,375
46202	Funding for Lobbying/Electoral Work	04/01/2013	\$9,375
Type or Classification	_Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ıor	\$37,500
(B)	Total of All Transactions with this Payee/Payer fo		\$37,500
State Federation  Name and Address			Ψ0.,000
(A)			
INTEGRATED POLITICAL MANAGEMENT, INC.	Purpose	Date	Amount
MANAGEMENT, INC.	(C)	(D)	(E)
445 PARK AVENUE, 9TH FLOOR	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	0.7.10.2012	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Pay	/er	Ψ10,000
10022	_Total of All Transactions with this Payee/Payer fo		\$10,000
Type or Classification		,	***,***
(B) Political Consultant	_		
Name and Address			
(A)	Purpose	Date	Amount
IOWA FEDERATION OF LABOR, AFL-CIO	·	(D)	(E)
	Funding for Lobbying/Electoral Work	07/19/2012	\$6,875
2000 WALKER STREET #A	Funding for Lobbying/Electoral Work	04/01/2013	\$6,875
DES MOINES	Funding for Lobbying/Electoral Work	09/10/2012	\$13,750
IA	Member Communication: State Legislative Issues	10/18/2012	\$25,000
50317	Total Itemized Transactions with this Payee/Payer		\$52,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver	, , , , , , , , , , , , , , , , , , , ,
(B)	Total of All Transactions with this Payee/Payer fo		\$52,500
State Federation		'	
Name and Address			
(A)			
JEWETT PRINTING, INC.			
	Purpose	Date	Amount
219 W MAIN ST, PO BOX 390	(C)	(D)	(E)
FARMERSBURG	Total Itemized Transactions with this Payee/Payer		
IN 47850	Total Non-Itemized Transactions with this Payee/Pay	yer Calanda	\$5,254
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,254
(B)			
Printing Company	_		
Name and Address			
(A)			
JOHN A. LOREDO ÀSSOCIATES, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
2321 E. BOWKER STREET	Consulting: State Legislative/Ballot Init Advocacy	03/05/2013	\$5,000
PHOENIX	Consulting: State Legislative/Ballot Init Advocacy	04/25/2013	\$20,000
AZ	Total Itemized Transactions with this Payee/Payer		\$25,000
85040	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,000
(B)	_		
Political Consultant			
Name and Address			
(A) KELLY PRESS INCORPORATED	Purpose	Date	Amount
NELLT PRESS INCURPURATED	(C)	(D)	Amount (E)
1701 CABIN BRANCH ROAD	Placards: Protect S.S./Medicare	02/05/2013	(上) \$7,953
CHEVERLY	Placards: Protect S.S./Medicare	02/21/2013	\$10,204
MD	Total Itemized Transactions with this Payee/Payer	0212 1120 IO	\$10,204 \$18,157
20785	Total Non-Itemized Transactions with this Payee/Payer	/er	\$10,137
Type or Classification	Total of All Transactions with this Payee/Payer for		\$29,337
(B) Printing Company	-		
	D	D. I.	A 1
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) KEYSTONE MILLBROOK INC.	Member Comm:State Legislative/Ballot Init	` '	(E)
INC. IS I SIVE WILLDROOK INC.	Advocacy	11/05/2012	\$10,496
3540 JEFFERSON HWY.	Member Comm:State Legislative/Ballot Init		
GRAND LEDGE	Advocacy	11/15/2012	\$6,724
MI	Member Comm:State Legislative/Ballot Init		
		12/17/2012	\$6,205
48837	Advocacy		
48837 Type or Classification	Advocacy Total Itemized Transactions with this Payee/Payer		\$23,425

Printing Company  Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,808
(A)			
KR INDUSTRIES INC	Purpose	Date	Amount
14110 SULLYFIELD CIRCLE CHANTILLY	(C) Promotional Material Union Veterans Council	(D) 07/16/2012	(E) \$5,921
VA	Total Itemized Transactions with this Payee/Payer		\$5,921
20151	Total Non-Itemized Transactions with this Payee/Pa		\$642
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,563
Promotional Supply Vendor			
Name and Address (A)			
KURZENKNABE PRESS	Purpose	Date	Amount
1424 HERR ST, PO BOX 1506	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Pa		\$6,022
17105-1506	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,022
Type or Classification (B)			
Printing Company			
Name and Address (A)			
LABOR COMMUNITY AT WORK INC.		D. L.	A
	Purpose (C)	Date (D)	Amount (E)
633 S. HAWLEY ROAD, STE 110	Support: Voter Protection Program	10/05/2012	(⊏) \$23,448
MILWAUKEE	Total Itemized Transactions with this Payee/Payer	10/03/2012	\$23,448
WI	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ20,110
53214-1965 Type or Classification	Total of All Transactions with this Payee/Payer f		\$23,448
(B) Community Development Group		,	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAKE RESEARCH PARTNERS, INC.	Survey: State Legislative Advocacy	12/27/2012	\$19,070
	Survey: State Legislative Advocacy	02/14/2013	\$9,970
1726 M STREET, NW, STE 1100	Survey: State Legislative Advocacy	02/27/2013	\$9,130
WASHINGTON	Survey: State Legislative Advocacy	02/04/2013	\$6,739
DC	Survey: State Legislative Advocacy	11/08/2012	\$10,000
20036 Type or Classification	Survey: State Legislative Advocacy	02/04/2013	\$51,112
(B)	Total Itemized Transactions with this Payee/Payer		\$106,021
Research Organization	Total Non-Itemized Transactions with this Payee/Pa		\$3,459
Name and Address	Total of All Transactions with this Payee/Payer f	or this Schedule	\$109,480
(A) LAWYERS' COMMITTEE FOR CIVIL			
RIGHTS UNDER LAW	Purpose	Date	Amount
	(C)	(D)	(E)
1401 NEW YORK AVE, NW, #400	Support for Voter Protection Program	09/20/2012	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa		
20005  Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,000
(B)			
Civil and Human Rights Group			
Name and Address			
(A)			
LAZARD FRERES CO. LLC	Purpose (C)	Date (D)	Amount (E)
30 ROCKEFELLER PLAZA	Consulting: Year Round Member Mobilization	03/20/2013	\$16,667
NEW YORK NY	Cmpgn Total Itemized Transactions with this Payee/Payer		\$16,667
10020	Total Non-Itemized Transactions with this Payee/Pa	VAr	\$10,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$16,667
Political Consultant	_		
Name and Address			
(A)			
LEES PRINTING COMPANY, INC.	Purpose (C)	Date	Amount
804 CENTRAL AVENUE	Member Election Communication	(D) 11/27/2012	(E) \$5,511
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	111/211/2012	\$5,511 \$5,511
KS	Total Non-Itemized Transactions with this Payee/Pa	ver	\$14,758
66101	Total of All Transactions with this Payee/Payer f		\$20,269
Type or Classification (B)			,===
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEMMON TREE CONSULTING LLC P.O. BOX 89	Consulting: Right to Work Campaigns/Legis Strategy	07/12/2012	\$5,000
MARIANNA	Consulting: Right to Work Campaigns/Legis Strategy	08/23/2012	\$5,000
PA 15345	Consulting: Right to Work Campaigns/Legis Strategy	09/11/2012	\$5,000
Type or Classification (B)	Consulting: Right to Work Campaigns/Legis Strategy	10/12/2012	\$5,000
Political Consultant	Consulting: Right to Work Campaigns/Legis Strategy	11/13/2012	\$5,000
	Consulting: Right to Work Campaigns/Legis Strategy	12/04/2012	\$9,452
	Consulting: Right to Work Campaigns/Legis Strategy	04/29/2013	\$20,000
	Consulting: Right to Work Campaigns/Legis Strategy	06/18/2013	\$10,000
	Consulting: Right to Work Campaigns/Legis Strategy	06/29/2013	\$5,000
	Consulting: Right to Work Campaigns/Legis Strategy	12/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$74,452
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1,797 \$76,249
Name and Address	Purpose	Date	Amount
(A) LEXICON GRAPHICS, INC.	C)	(D) 07/16/2012	(E)
	Fliers: State Legislative Advocacy Fliers: Voter Rights/Protection	08/23/2012	\$9,841 \$14,550
10300 FARNHAM DRIVE	Member Election Communication	10/10/2012	\$31,960
BETHESDA	Member Election Communication	12/10/2012	\$46,490
MD	Member Election Communication	01/29/2013	\$39,820
20814	Total Itemized Transactions with this Payee/Paye		\$142,661
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$6,951
(B) Print/Web Design	Total of All Transactions with this Payee/Paye		\$149,612
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEXISNEXIS, INC. PO BOX 7247-6882	Online Serv -Legal/News/Pub Record/Bus Information	07/20/2012	\$7,051
PHILADELPHIA	Online Serv -Legal/News/Pub Record/Bus Information	07/26/2012	\$8,190
PA 19170-6882	Online Serv -Legal/News/Pub Record/Bus Information	07/30/2012	\$15,627
Type or Classification (B)	Online Serv -Legal/News/Pub Record/Bus Information	09/21/2012	\$5,595
Subscrip/Reference Matl Srvc	Online Serv -Legal/News/Pub Record/Bus Information	05/20/2013	\$6,267
	Online Serv -Legal/News/Pub Record/Bus Information	11/29/2012	\$5,592
	Online Serv -Legal/News/Pub Record/Bus Information	12/04/2012	\$5,565
	Online Serv -Legal/News/Pub Record/Bus Information	12/27/2012	\$5,621
	Online Serv -Legal/News/Pub Record/Bus	02/28/2013	\$6,041
	Information Online Serv -Legal/News/Pub Record/Bus Information	03/28/2013	\$5,618
	Online Serv -Legal/News/Pub Record/Bus	05/08/2013	\$6,473
	Information Online Serv -Legal/News/Pub Record/Bus Information	06/04/2013	\$9,252
	Online Serv -Legal/News/Pub Record/Bus	06/12/2013	\$5,856
	Information Total Itemized Transactions with this Payee/Paye	r	\$92,748
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$92,748
Name and Address (A)	Total of All Hansactions with this rayeeraye	Tior This Schedule	φ <del>5</del> 2,740
LITTEL PRINTING COMPANY, LLC	Purpose	Date	Amount
4535 HELGESEN DRIVE	(C)	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Paye		\$0
WI	Total Non-Itemized Transactions with this Payee/		\$9,744
53718	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,744
Type or Classification (B)			
Printing Company			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
LOCAL POLITECHS STRATEGIES, LLC	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$11,172
	Consulting: State Legislative/Ballot Init Advocacy	08/10/2012	\$8,190
919 6TH STREET, N.W.	Consulting: State Legislative/Ballot Init Advocacy	09/19/2012	\$8,190
WASHINGTON	Consulting: State Legislative/Ballot Init Advocacy	10/03/2012	\$8,190
DC	Consulting: State Legislative/Ballot Init Advocacy	11/27/2012	\$8,231
20001	Consulting: State Legislative/Ballot Init Advocacy	12/27/2012	\$8,190
Type or Classification	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$8,191
(B) Media Consultant	Consulting: State Legislative/Ballot Init Advocacy	02/08/2013	\$10,227
iviedia Consultant	Consulting: State Legislative/Ballot Init Advocacy	03/21/2013	\$16,040
	Consulting: State Legislative/Ballot Init Advocacy	04/12/2013	\$13,190
	Consulting: State Legislative/Ballot Init Advocacy	05/09/2013	\$13,090
	Consulting: State Legislative/Ballot Init Advocacy	06/12/2013	\$13,090
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	.00	\$125,991
	Total of All Transactions with this Payee/Payer fo		\$125,991
Name and Address	Total of All Transactions with this Layeen ayer it	i illis ochedule	Ψ120,991
(A)			
LOS ANGELES COUNTY FEDERATION			
OF LABOR, AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
2130 W. JAMES M. WOOD BLVD.	Support: State Legislative/Ballot Init Advocacy	10/05/2012	\$100,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Pay		\$4,455
90006	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$104,455
Type or Classification (B)			
Central Labor Council	_		
Name and Address			
(A)			
LOU MICKEY'S			
	Purpose	Date	Amount
224 5TH AVE	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Pay		\$6,745
92101	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,745
Type or Classification			
(B)			
Food Sarvica Provider			
Food Service Provider			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD	(C)	Date (D)	Amount (E)
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) /er	(E) \$0,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109	(C) Total Itemized Transactions with this Payee/Payer	(D) /er	(E) \$0 \$10,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) /er	(E) \$0 \$10,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) /er	(E) \$0 \$10,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) /er or This Schedule	(E) \$10,796 \$10,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule	(E) \$10,796 \$10,796
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	(D) //er /or This Schedule  Date (D)	(E) \$10,796 \$10,796 Amount (E)
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule	(E) \$10,796 \$10,796 Amount (E)
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Member Comm:State Legislative/Ballot Init	(D) //er /or This Schedule  Date (D)	(E) \$10,796 \$10,796 Amount (E) \$79,812
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init	(D) //er or This Schedule  Date (D) 09/19/2012 12/07/2012	(E) \$10,796 \$10,796 Amount (E) \$79,812
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Member Comm:State Legislative/Ballot Init Advocacy	(D) //er or This Schedule  Date (D) 09/19/2012	(E) \$10,796 \$10,796 Amount (E) \$79,812
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Member Comm:State Legislative/Ballot Init Advocacy  Member Comm:State Legislative/Ballot Init Advocacy  Member Comm:State Legislative/Ballot Init	(D) //er or This Schedule  Date (D) 09/19/2012 12/07/2012 11/06/2012	(E) \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy	(D) //er //or This Schedule  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012	(E) \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525 \$299,735
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  or This Schedule  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012	(E) \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525 \$299,735
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Election Communication Member Election Communication Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012	(E) \$0 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012	(E) \$0 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012	(E) \$0 \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  10/22/2012	(E) \$0 \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  10/12/2012  11/02/2012	(E) \$0 \$10,796 \$10,796 \$10,796 Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/12/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$1140,149 \$134,618 \$395,057 \$60,741
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Total Itemized Transactions with this Payee/Payer	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$1140,149 \$134,618 \$395,057 \$60,741 \$2,144,831
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$136,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$3,149
Name and Address (A)  LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B)  Hotel/Bus Center/Temp Housing Name and Address (A)  MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Total Itemized Transactions with this Payee/Payer	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$136,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$3,149
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$79,812 \$443,534 \$108,525 \$299,735 \$136,506 \$36,390 \$135,314 \$161,975 \$138,481 \$140,145 \$134,616 \$395,057 \$60,741 \$2,144,831 \$3,145
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC 2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Comm:State Legislative/Ballot Init Advocacy Member Election Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796 \$79,812 \$443,534 \$108,525 \$299,735 \$136,506 \$36,390 \$135,314 \$161,975 \$138,481 \$140,145 \$134,616 \$395,057 \$60,741 \$2,144,831 \$3,145
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant  Name and Address (A) MADISON CONCOURSE HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Mem	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  11/20/2012  10/04/2012  10/04/2012  10/02/2012  11/05/2012  11/07/2012  11/07/2012  12/05/2012  /er  or This Schedule	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$3,149 \$2,147,980
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant  Name and Address (A) MADISON CONCOURSE HOTEL  1 WEST DAYTON STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Commission with this Payee/Payer Total of All Transactions with this Payee/Payer for Commission with this Payee/Payer Total of All Transactions with this Payee/Payer for Commission with this Payee/Payer Total of All Transactions with this Payee/Payer for Commissions with this Payee/Payer for Commissions with this Payee/Payer Total of All Transactions with this Payee/Payer for Commissions with this Payee/Payer for Payer for Commissions with this Payee/Payer for Commissions with th	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/12/2012  11/02/2012  11/02/2012  11/05/2012  11/07/2012  12/05/2012	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$3,149 \$2,147,980
Name and Address (A) LVH LAS VEGAS HOTEL CASINO 3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC 2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant  Name and Address (A) MADISON CONCOURSE HOTEL 1 WEST DAYTON STREET MADISON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Purpose (C)  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Member Comm:State Legislative/Ballot Init Advocacy  Member Election Communication  Mem	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/12/2012  10/22/2012  11/05/2012  11/07/2012  12/05/2012  /er  Date	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$2,147,980
Name and Address (A) LVH LAS VEGAS HOTEL CASINO  3000 PARADISE RD LAS VEGAS NV 89109  Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) MACK/CROUNSE GROUP, LLC  2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311  Type or Classification (B) Media Consultant  Name and Address (A) MADISON CONCOURSE HOTEL  1 WEST DAYTON STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D)  /er  Date (D)  09/19/2012  12/07/2012  11/06/2012  11/20/2012  08/24/2012  09/11/2012  10/04/2012  10/02/2012  11/05/2012  11/07/2012  11/07/2012  12/05/2012  /er  This Schedule  Date (D)	(E) \$0 \$10,796 \$10,796 \$10,796 \$10,796 \$10,796  Amount (E) \$79,812 \$443,534 \$108,525 \$299,735 \$10,500 \$36,390 \$135,314 \$161,975 \$138,481 \$140,149 \$134,618 \$395,057 \$60,741 \$2,144,831 \$3,149 \$2,147,980

Type or Classification			
(B) Hotel/Bus Center/Temp Housing	-		
Name and Address			
(A)	Durnoso	Date	Amount
MAIN STREET STRATEGIES	Purpose (C)	(D)	(E)
	Consulting: State Legislative/Ballot Init Advocacy	12/11/2012	\$10,000
530 W. SAGINAW, SUITE C	Consulting: State Legislative/Ballot Init Advocacy	08/23/2012	\$10,000
LANSING MI	Consulting: State Legislative/Ballot Init Advocacy	11/02/2012	\$30,000
48933	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$50,000
Pollsters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$10,625
OA CARRIEL BRIVE	Funding for Lobbying/Electoral Work	09/30/2012	\$10,625
21 GABRIEL DRIVE AUGUSTA	Funding for Lobbying/Electoral Work	04/01/2013	\$10,625
ME	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
04330	Funding for Lobbying/Electoral Work	12/31/2012	\$10,625
Type or Classification	Member Comm:State Legislative/Ballot Init	10/18/2012	\$25,000
(B)	Advocacy Phone Banking: State Legislative Advocacy	07/12/2012	<b>CE 000</b>
State Federation	Support for Immigration	07/13/2012 02/22/2013	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer	0212212013	\$5,000 \$107,500
	Total Non-Itemized Transactions with this Payee/Payer	or	\$1,773
	Total of All Transactions with this Payee/Payer for		\$1,773 \$109,273
Name and Address	Total of All Transactions with this rayeen ayer for	Tills ochedule	Ψ103,213
(A)			
MALDEN EXPRESS. LLC	Purpose	Date	Amount
P.O. BOX 361341	(C)	(D)	(E)
	Supplies for Election Offices	08/21/2012	\$5,936
INDANAPOLIS	Supplies for Election Offices	08/24/2012	\$7,644
IN	Total Itemized Transactions with this Payee/Payer		\$13,580
46236	Total Non-Itemized Transactions with this Payee/Pay		\$18,584
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$32,164
(B) Office Supplies Vendor	-		
Name and Address			
(A)			
MARICOPA AREA LABOR FEDERATION	-		
With the office that the transfer of the trans	Purpose	Date	Amount
420 N. 15TH AVENUE	(C)	(D)	(E)
PHEONIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer	er	\$5,000
85007	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,000
Type or Classification			
(B)	_		
Central Labor Council			
Name and Address			
	_		
(A)	Purpose	Date	Amount
MARTIN LUTHER KING, JR. COUNTY	(C)	(D)	(E)
	(C) Funding for Lobbying/Electoral Work	(D) 07/19/2012	(E) \$9,375
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013	(E) \$9,375 \$9,375
MARTIN LUTHER KING, JR. COUNTY	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013 09/30/2012	(E) \$9,375 \$9,375 \$9,375
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL 2800 FIRST AVE, SUITE 206	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013	(E) \$9,375 \$9,375 \$9,375 \$9,375
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL 2800 FIRST AVE, SUITE 206 SEATTLE	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL 2800 FIRST AVE, SUITE 206 SEATTLE WA 98121 Type or Classification	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B)	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121 Type or Classification (B) Central Labor Council	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A)	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D)	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012	(E) \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539 Amount (E)
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D)	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B)	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B)	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B)	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B) State Federation	(C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B) State Federation Name and Address	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300 \$20,800
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B) State Federation  Name and Address (A) MEHTA, DEEPIKA	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er r This Schedule	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300 \$20,800
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B) State Federation  Name and Address (A) MEHTA, DEEPIKA  10361 GREEN HOLLY TERRACE	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er r This Schedule	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300 \$20,800
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL  2800 FIRST AVE, SUITE 206 SEATTLE WA 98121  Type or Classification (B) Central Labor Council Name and Address (A) MASSACHUSETTS AFL-CIO 389 MAIN STREET MALDEN MA 02148  Type or Classification (B) State Federation  Name and Address (A) MEHTA, DEEPIKA	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Funding for Communications Coordinator Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 09/11/2012 09/19/2012 er r This Schedule	(E) \$9,375 \$9,375 \$9,375 \$9,375 \$9,375 \$37,500 \$39 \$37,539  Amount (E) \$7,500 \$8,000 \$15,500 \$5,300 \$20,800

20902 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,655
(B)			
Graphic Design Consultant			
Name and Address	Purpose	Date	Amount
(A) METROPOLITAN DETROIT AFL-CIO	(C)	(D)	(E)
	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
600 WEST LAFAYETTE, STE 200	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
DETROIT	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
MI 48226	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$22,500
(B)	Total of All Transactions with this Payee/Payer f		\$22,500
Central Labor Council	Total of 7th Transactions with this 1 dyour dyor.	or this constant	Ψ22,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN STATE AFL-CIO	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	07/19/2012	\$15,000
419 WASHINGTON SQ. S, #200		09/30/2012	\$15,000 \$15,000
LANSING	Funding for Lobbying/Electoral Work	04/01/2013 06/28/2013	\$15,000
MI	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	12/31/2012	\$24,000 \$15,000
48933	Member Comm:State Legislative/Ballot Init		\$13,000
Type or Classification	Advocacy	10/18/2012	\$50,000
(B)	Total Itemized Transactions with this Payee/Payer		\$134,000
State Federation	Total Non-Itemized Transactions with this Payee/Pa	ver	\$3,205
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$137,205
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICIK, RYAN M. E.	Consulting: State Legislative/Ballot Init Advocacy	11/02/2012	\$8,000
054 FELL CTDEET #040	Consulting: State Legislative/Ballot Init Advocacy	11/27/2012	\$8,000
951 FELL STREET, #818 BALTIMORE	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$10,312
MD	Consulting: State Legislative/Ballot Init Advocacy	08/23/2012	\$8,250
21231	Consulting: State Legislative/Ballot Init Advocacy	09/19/2012	\$8,055
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$42,617
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Political Consultant	Total of All Transactions with this Payee/Payer f	or This Schedule	\$42,617
Name and Address			
(A)	Purpose	Date	Amount
MINNEAPOLIS REGIONAL LABOR	(C)	(D)	(E)
FEDERATION, AFL-CIO	Funding for Lobbying/Electoral Work	04/01/2013	\$5,000
312 CENTRAL AVENUE, SE	Funding for Lobbying/Electoral Work	07/19/2012	\$5,000
MINNEAPOLIS	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
MN	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
55414	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		<b>#00.000</b>
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,000
Central Labor Council	<b>D</b>	D. L.	A 1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	(⊑) \$6,250
	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250
175 AURORA AVENUE	Funding for Lobbying/Electoral Work	04/01/2013	\$6,250
ST PAUL	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
MN	Member Comm:State Legislative/Ballot Init		
55103	Advocacy	10/18/2012	\$50,000
Type or Classification	Phone Banking: State Legislative Advocacy	07/30/2012	\$33,260
(B) State Federation	Total Itemized Transactions with this Payee/Payer		\$108,260
State Federation	Total Non-Itemized Transactions with this Payee/Pa		\$4,800
	Total of All Transactions with this Payee/Payer f		\$113,060
Name and Address	Purpose	Date	Amount
(A) MISSION HILL STRATEGIES, LLC	(C) Consulting:Strategic Political Campaign	(D)	(E)
WISSION FILL STRATEGIES, LLC	Management	07/30/2012	\$16,625
3207 CUMMINGS LANE	Consulting:Strategic Political Campaign		
CHEVY CHASE	Management	09/14/2012	\$16,625
MD	Consulting:Strategic Political Campaign	00/00/0040	£40 00F
20815	Management	09/28/2012	\$16,625
Type or Classification	Consulting:Strategic Political Campaign	10/28/2012	\$16,625
(B)	Management	10/20/2012	Ψ10,020
Political Consultant	Consulting:Strategic Political Campaign	11/28/2012	\$16,625
	Management Consulting: Stretagic Political Compaign	-	, -,
	Consulting:Strategic Political Campaign Management	12/27/2012	\$16,625
1			
	Consulting Strategic Political Campaign		
	Consulting:Strategic Political Campaign Management	01/28/2013	\$16,625
		01/28/2013	\$16,625 \$16,625

	Management Consulting:Strategic Political Campaign Management	06/28/2013	\$16,625
			Ψ10,023
	Consulting:Strategic Political Campaign Management	07/11/2012	\$33,250
	Consulting:Strategic Political Campaign Management	05/09/2013	\$33,250
	Total Itemized Transactions with this Payee/Payer	0.5	\$232,750
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$4,081 \$236,831
Name and Address (A)			
MISSISSIPPI AFL-CIO			
P.O. BOX 3379	Purpose (C)	Date (D)	Amount (E)
JACKSON	Total Itemized Transactions with this Payee/Payer	(b)	\$0
MS	Total Non-Itemized Transactions with this Payee/Pay		\$12,900
39207  Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,900
(B)			
State Federation  Name and Address			
(A)			
MISSOURI JOBS WITH JUSTICE	Purpose	Date	Amount
 	(C)	(D)	(E)
2725 CLIFTON AVE. ST. LOUIS	Support of State Legislative Advocacy Support of State Legislative Advocacy	04/24/2013 05/30/2013	\$25,500 \$8,250
MO	Total Itemized Transactions with this Payee/Payer	05/30/2013	\$33,750
63139	Total Non-Itemized Transactions with this Payee/Pay	er	ψ00,700
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$33,750
(B) Issue Advocacy Group			
Name and Address			
(A)			
MONTANA STATE AFL-CIO	Purpose (C)	Date	Amount
110 W. 13TH STREET	Funding for Lobbying/Electoral Work	(D) 11/05/2012	(E) \$5,000
HELENA	Total Itemized Transactions with this Payee/Payer	11/00/2012	\$5,000
MT 59601	Total Non-Itemized Transactions with this Payee/Pay	er	\$16,125
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$21,125
(B)			
State Federation	<b>D</b>	D. I.	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURRAY, JEANI M.	Consulting: State Legislative/Ballot Init Advocacy	07/25/2012	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	08/23/2012	\$12,000
1417 CHAPIN ST, NW	Consulting: State Legislative/Ballot Init Advocacy	10/03/2012	\$12,000
WASHINGTON	Consulting: State Legislative/Ballot Init Advocacy	10/11/2012	\$12,000
DC	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$15,000
20009	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$37,897
Type or Classification	Consulting: State Legislative/Ballot Init Advocacy	04/12/2013	\$30,000
(B)	Consulting: State Legislative/Ballot Init Advocacy	06/05/2013	\$30,743
Political Consultant	Total Itemized Transactions with this Payee/Payer		\$160,640
	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$160,640
Name and Address (A)			
NATIONAL ACADEMY OF SOCIAL			
INSURANCE	Purpose	Date	Amount
	(C)	(D)	(E)
1776 MASS AVE, NW, #615	Supp.for Universal Particip. Social Ins System	02/20/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pay		<b>05.000</b>
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$5,000
(B)			
Issue Advocacy Group			
Name and Address			
(A) NATIONAL ACTION NETWORK INC			
	Purpose	Date	Amount
106 WEST 145TH STREET	(C)	(D)	(E)
HARLEM	Support for Civil Rights Organization	10/05/2012	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10039	Total Non-Itemized Transactions with this Payee/Pay		<b>#0F 000</b>
Living or Classification	Total of All Transactions with this Payee/Payer fo	i inis scriedule	\$25,000
Type or Classification (B)			

Name and Address (A)			
NATIONAL DAY LABORER ORGANIZING	-		
NETWORK	Purpose (C)	Date (D)	Amount (E)
675 S. PARK VIEW ST, STE B	Dev Educational Materials re: Immigration Reform	06/28/2013	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA 90057	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer in	or This Schedule	\$10,000
(B) Labor Support Group	-		
Name and Address			
(A)			
NATIONAL EDUCATION ASSOCIATION- NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET	Support of State Legislative Advocacy	11/27/2012	\$20,841
CONCORD	Total Itemized Transactions with this Payee/Payer		\$20,841
NH 03301	Total Non-Itemized Transactions with this Payee/Pa		<b>600.044</b>
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,841
(B)			
Labor Organization			
Name and Address (A)			
NATIONAL IMMIGRATION LAW CENTER	- Purpose (C)	Date	Amount
	Support of Low Wage Immigrant Worker Project	(D) 09/17/2012	(E) \$10,000
3435 WILSHIRE BLVD	Support: Community Mobilization Immigration		
LOS ANGELES CA	Issues	11/26/2012	\$20,000
90010	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		¢20,000
(B) Issue Advocacy Group	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,000
Name and Address (A)			
NATIONAL JOURNAL GROUP INC		D. I.	A
P O BOX 64408	Purpose (C)	Date (D)	Amount (E)
	Online Sub-Cong Daily/Hotline Site/Nat'l Journal	02/22/2013	\$33,407
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$33,407
21264-4408	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$33,407
(B)	_		
Subscrip/Reference Matl Srvc  Name and Address			
(A)			
NBA OFFICE PRODUCTS	1 .		
PO BOX 403846	Purpose	Date	Amount
ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$31,825
30384-3846	Total of All Transactions with this Payee/Payer for		\$31,825
Type or Classification			
(B) General Office Operations Vend	_		
Name and Address			
(A)			
NCEC SERVICES INC	Purpose	Date	Amount
122 C STREET, NW SUITE 650	(C)	(D)	(E)
WASHINGTON	Consulting Service: Election and Polling Results	01/14/2013	\$150,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$150,000
20001	Total of All Transactions with this Payee/Payer for		\$150,000
Type or Classification (B)	,		,
Polling Consultant	<u> </u>		
Name and Address			
Name and Address (A) NEBRASKA STATE AFL-CIO	Purpose	Date	Amount
Name and Address (A) NEBRASKA STATE AFL-CIO 5418 S. 27TH ST, SUITE 1	(C)	Date (D)	Amount (E)
Name and Address (A) NEBRASKA STATE AFL-CIO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) NEBRASKA STATE AFL-CIO 5418 S. 27TH ST, SUITE 1 OMAHA NE 68107	(C)	(D) yer	(E) \$7,500
Name and Address (A) NEBRASKA STATE AFL-CIO 5418 S. 27TH ST, SUITE 1 OMAHA NE 68107 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$7,500
Name and Address (A) NEBRASKA STATE AFL-CIO 5418 S. 27TH ST, SUITE 1 OMAHA NE 68107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	

NEIGHBORHOOD FUNDERS GROUP	Purpose	Date	Amount
1200 CONN AVE, NW, #300	(C) Support: Labor and Community Partnerships	(D) 11/16/2012	(E) \$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/10/2012	\$5,000
DC 20036	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Social Welfare Organization			
Name and Address			
(A)		I 5.4.	A
NESBITT RESEARCH GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
2120 L STREET, N.W., #305	Political Analysis of Member Voting History	08/02/2012	\$5,000
WASHINGTON	Political Analysis of Member Voting History	08/24/2012	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20037  Type or Classification	_Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$10,000
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$10,000
Research Organization			
Name and Address			
(A) NETROOTS NATION	Purpose	Date	Amount
NETROOTS NATION	(C)	(D)	(E)
5758 GEARY BLVD., PMB #303	Sponsorship of 2013 Conference	02/11/2013	\$25,000
SAN FRANCISCO CA	Sponsorship of 2013 Conference Luncheon	04/11/2013	\$6,200
94121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	laver	\$31,200
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,200
(B)		,	,
On-line Political Networking			
Name and Address (A)			
NEVADA STATE AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
1891 WHITNEY MESA DRIVE HENDERSON	Support: Voter Protection Program	10/04/2012	\$10,750
NV	Total Itemized Transactions with this Payee/Payer		\$10,750
89014	Total Non-Itemized Transactions with this Payee/P		040.750
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,750
(B) State Federation	_		
Name and Address	D	D-t-	A
(A)	Purpose (C)	Date (D)	Amount (E)
NEW HAMPSHIRE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$15,000
110 SHEEP DAVIS ROAD	Funding for Lobbying/Electoral Work	09/30/2012	\$15,000
PEMBROKE	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	04/01/2013	\$15,000 \$30,000
		06/24/2013	
NH	<u> </u>	12/31/2012	
NH 03275	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer	12/31/2012	\$15,000
NH 03275 Type or Classification	Funding for Lobbying/Electoral Work		\$15,000 \$90,000 \$5,900
NH 03275	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer	'ayer	\$15,000 \$90,000 \$5,900
NH 03275 Type or Classification (B) State Federation Name and Address	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	'ayer	\$15,000 \$90,000 \$5,900
NH 03275  Type or Classification (B)  State Federation Name and Address (A)	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900
NH 03275 Type or Classification (B) State Federation Name and Address	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900
NH 03275  Type or Classification (B)  State Federation Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule  Date (D)	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E)
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000
NH 03275  Type or Classification (B)  State Federation Name and Address (A) NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000
NH 03275  Type or Classification (B)  State Federation Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation Name and Address	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/14/2013 Payer for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 01/14/2013 Payer for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000
NH 03275  Type or Classification (B)  State Federation Name and Address (A) NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation Name and Address (A)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 01/14/2013 Payer for This Schedule	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000
NH 03275  Type or Classification (B)  State Federation Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000
NH 03275  Type or Classification (B) State Federation Name and Address (A) NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B) State Federation Name and Address (A) NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D)	\$15,000 \$90,000 \$5,900 \$95,900 \$95,900 \$150,000 \$150,000 \$165,000 \$165,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation  Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012	\$15,000 \$90,000 \$5,900 \$95,900 \$95,900 \$150,000 \$150,000 \$165,000 \$165,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation  Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013 Payer for This Schedule  Date (D) 01/14/2013 Payer for This Schedule  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012	\$15,000 \$90,000 \$5,900 \$95,900 \$95,900 \$150,000 \$150,000 \$165,000 \$165,000 \$5,625 \$5,625 \$5,625 \$5,625 \$22,500
NH 03275  Type or Classification (B)  State Federation Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108  Type or Classification	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work	Date (D) 01/14/2013 Payer for This Schedule  Date (D) 01/14/2013 Payer for This Schedule  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012 Payer p	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000 \$165,000 \$5,625 \$5,625 \$5,625 \$5,625 \$22,500
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation  Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013 Payer for This Schedule  Date (D) 01/14/2013 Payer for This Schedule  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012 Payer p	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000 \$165,000
NH 03275  Type or Classification (B) State Federation Name and Address (A) NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B) State Federation Name and Address (A) NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108  Type or Classification (B)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2013 Payer for This Schedule  Date (D) 01/14/2013 Payer for This Schedule  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012 Payer p	\$15,000 \$90,000 \$5,900 \$95,900 Amount (E) \$150,000 \$15,000 \$165,000 \$165,000
NH 03275  Type or Classification (B)  State Federation  Name and Address (A)  NEW JERSEY STATE AFL-CIO  106 WEST STATE STREET TRENTON NJ 08608  Type or Classification (B)  State Federation  Name and Address (A)  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108  Type or Classification (B)  State Federation  State Federation  NEW MEXICO FEDERATION OF LABOR AFL-CIO  130 ALVARADO DR, NE ALBUQUERQUE NM 87108  Type or Classification (B)  State Federation	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support: Voter Registration Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/14/2013 Payer for This Schedule  Date (D) 01/14/2013 Payer for This Schedule  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012  Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012	\$15,000 \$90,000 \$5,900 \$95,900 \$95,900 \$150,000 \$150,000 \$165,000 \$165,000 \$5,625 \$5,625 \$5,625 \$5,625 \$22,500 \$25,000

1	Consulting: Media and Technology	10/05/2012	\$8,000
1250 EYE STREET, N.W., #200	Consulting: Media and Technology  Consulting: Media and Technology	11/08/2012	\$8,000
WASHINGTON	Consulting: Media and Technology	12/26/2012	\$8,000
DC	Consulting: Media and Technology	12/27/2012	\$8.000
20005	Consulting: Media and Technology	02/05/2013	\$8,000
Type or Classification	Consulting: Media and Technology	02/22/2013	\$8,000
(B)	Consulting: Media and Technology	08/21/2012	\$9,170
Political Consultant	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$22,026
	Consulting: State Legislative/Ballot Init Advocacy	10/03/2012	\$9,808
	Consulting: Media and Technology	04/08/2013	\$8,000
	Consulting: Media and Technology	04/17/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$113,004
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,000
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$116,004
Name and Address			
(A)	_		
NEW YORK CITY CENTRAL LABOR	Dimense	Dete	A
COUNCIL, AFL-CIO	Purpose (C)	Date (D)	Amount
31 W. 15TH ST, 3RD FL	Funding for Lobbying/Electoral Work	06/24/2013	(E) \$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	00/24/2013	\$50,000
NY NY	Total Non-Itemized Transactions with this Payee/Pa	vor	φ50,000
10011	Total of All Transactions with this Payee/Payer for		\$50.000
Type or Classification	_ lotal of All Transactions with this Payee/Payer in	or rins scriedule	φ50,000
(B)			
Central Labor Council	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN, INC.	Maint/License for Labor Action Network-Voter	04/40/0040	<b>COT 00</b>
	Files	01/18/2013	\$95,093
1101 15TH ST, NW, #500	Maint/License for Labor Action Network-Voter	02/15/2013	\$96,519
WASHINGTON	Files	02/15/2015	φ90,518
DC	Maint/License for Labor Action Network-Voter	03/13/2013	\$95,093
20005	Files	03/13/2013	φ90,090
Type or Classification	Maint/License for Labor Action Network-Voter	04/05/2013	\$95,093
(B)	Files	04/03/2010	ΨΟΟ,ΟΟΟ
Software Provider	Maint/License for Labor Action Network-Voter	06/07/2013	\$99,000
	Files		
	Phone Banking: State Legislative Advocacy	05/09/2013	\$10,000
	Phone Banking: State Legislative Advocacy	10/25/2012	\$50,000
	Phone Banking: State Legislative Advocacy	10/09/2012	\$19,000
	Phone Banking: State Legislative Advocacy	10/12/2012	\$19,132
	Phone Banking: State Legislative Advocacy	09/19/2012	\$25,000
	Phone Banking: State Legislative Advocacy	10/03/2012	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$633,930
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$12,700
	Total of All Transactions with this Payee/Payer for		\$646,630
Name and Address			ψο το,σος
(A)			
NORTH AMERICAN COMMUNICATIONS	Purpose	Date	Amount
RESOURCE, INC.	(C)	(D)	(E)
,	Political Phone System Update/Enhancement	12/21/2012	\$14,190
6800 VERSAR CENTER #402	Political Phone System Update/Enhancement	10/09/2012	\$12,688
SPRINGFIELD	Robo Dialer Political Phone Sys Maint Agreement	11/20/2012	\$58,51
VA	Total Itemized Transactions with this Payee/Payer		\$85,389
22151	Total Non-Itemized Transactions with this Payee/Pa	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$85,389
(B)			
Telecommunication Vendor			
Name and Address	Purpose	Date	Amount
(A)	_ (C)	(D)	(E)
NORTH CAROLINA STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$15,050
4.00 1111 1 00 00 0 0 0 0 0 0 0 0 0 0 0 0	Funding for Lobbying/Electoral Work	09/30/2012	\$15,050
1408 HILLSBOROUGH STREET	Funding for Lobbying/Electoral Work	04/01/2013	\$15,050
RALEIGH	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
NC	Funding for Lobbying/Electoral Work	12/31/2012	\$15,050
27605 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,200
		ver	777,=7
			000 000
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$90,200
(B) State Federation			\$90,200
(B) State Federation Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	
(B) State Federation  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule  Date	Amount
(B) State Federation Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E)
(B) State Federation  Name and Address (A)  NORTH DAKOTA AFL-CIO	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Funding for Lobbying/Electoral Work	Date (D) 07/19/2012	Amount (E) \$6,875
(B) State Federation  Name and Address (A)  NORTH DAKOTA AFL-CIO  1323 EAST FRONT STREET	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012	Amount (E) \$6,875
(B) State Federation  Name and Address (A)  NORTH DAKOTA AFL-CIO  1323 EAST FRONT STREET BISMARCK	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012 04/01/2013	Amount (E) \$6,875 \$6,875 \$6,875
(B) State Federation  Name and Address (A)  NORTH DAKOTA AFL-CIO  1323 EAST FRONT STREET BISMARCK ND	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012	Amount (E) \$6,875 \$6,875 \$6,875
(B) State Federation  Name and Address (A)  NORTH DAKOTA AFL-CIO  1323 EAST FRONT STREET BISMARCK	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	Date (D) 07/19/2012 09/30/2012 04/01/2013 12/31/2012	

(B) State Federation	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$27,500
Name and Address			
(A)	_		
NORTH SHORE FEDERATION OF LABOR	D	D.11	A 1
	Purpose (C)	Date (D)	Amount (E)
3250 EUCLID AVE., ROOM 250	Total Itemized Transactions with this Payee/Pa		(L) \$0
CLEVELAND OH	Total Non-Itemized Transactions with this Payer		\$12,500
44415	Total of All Transactions with this Payee/Page	yer for This Schedule	\$12,500
Type or Classification	1		
(B)	-		
Central Labor Council  Name and Address			
(A)	- Purpose	Date	Amount
NORTH SHORE LABOR COUNCIL, AFL-	(C)	(D)	Amount (E)
CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
112 EXCHANGE STREET	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
LYNN	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
MA	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625
01901	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$22,500
Type or Classification	Total of All Transactions with this Payee/Pa		\$22,500
(B) Central Labor Council		,	<b>422,000</b>
Name and Address			
(A)			
NORTHEAST PENNSYLVANIA AREA	_		
LABOR FEDERATION, AFL-	Purpose	Date	Amount
1258 O'NEILL HIGHWAY	(C)	(D)	(E)
DUNMORE	Total Itemized Transactions with this Payee/Pa	yer	\$0
PA	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$10,000 \$10,000
18512	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,000
Type or Classification (B)			
Central Labor Council	-		
Name and Address			
(A)	Purpose	Date	Amount
NORTHERN VIRGINIA LABOR	(C)	(D)	(E)
FEDERATION, AFL-CIO PO BOX 565	Funding for Lobbying/Electoral Work	04/01/2013	\$6,110
FO BOX 303	Funding for Lobbying/Electoral Work	07/19/2012	\$6,110
ANNANDALE	Funding for Lobbying/Electoral Work	09/30/2012	\$6,110
VA	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Pa	12/31/2012	\$6,110 \$24,440
22003 Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	Ψ2-1,-1-10
(B)	Total of All Transactions with this Payee/Pa		\$24,440
Central Labor Council	-		
Name and Address			
(A)	_		
NORTHWEST WASHINGTON CENTRAL LABOR COUNCIL			
LABOR COUNCIL	Purpose	Date	Amount
1700 N. STATE STREET, #202	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
BELLINGHAM	Total Non-Itemized Transactions with this Paye		\$10,000
WA 98225	Total of All Transactions with this Payee/Pa		\$10,000
Type or Classification	-		
(B)			
Central Labor Council			
Name and Address			
(A)	_		
NORTHWESTERN PENNSYLVANIA AREA LABOR FEDERATION. A	_		
, inc. (Export Ebelottion, A	Purpose (C)	Date (D)	Amount
1276 LIBERTY STREET	Total Itemized Transactions with this Payee/Pa		(E) \$0
FRANKLIN	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,000
PA 16323	Total of All Transactions with this Payee/Pa		\$5,000
Type or Classification	-		
(B)			
Central Labor Council			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$30,000
395 E. BROAD STREET, #300	Funding for Lobbying/Electoral Work	09/30/2012	\$30,000
000 L. DINORD OTRLLT, #300	Funding for Lobbying/Electoral Work	04/01/2013	\$30,000
COLUMBUS	Funding for Lobbying/Electoral Work	06/24/2013	\$60,000

ОН	Funding for Lobbying/Electoral Work	12/31/2012	\$30,000
43215	Ground Campaign: Election Support	11/20/2012	\$20,000
Type or Classification	Member Election Communication-Phone banking	10/17/2012	\$20,000
(B)	Support: Voter Protection Program	10/04/2012	\$26,000
State Federation	Total Itemized Transactions with this Payee/Payer		\$246,000
	Total Non-Itemized Transactions with this Payee/Pay		
Name and Address	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$246,000
(A)			
OHIO AFL-CIO COMMUNICATIONS INC		Dete	A
	Purpose (C)	Date (D)	Amount (E)
395 E. BROAD STREET, #300	Phone Banking: State Legislative Advocacy	06/18/2013	\$6,496
COLUMBUS	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$6,496
OH 43215	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,496
(B)			
Pollsters			
Name and Address			
(A)			
ONEILL YANCHULIS, COLLEEN	Purpose	Date	Amount
283 COLLEGE MANOR DRIVE	(C)	(D)	(E)
ARNOLD	Proofing Services: Member Communications	11/13/2012	\$5,250
MD	Total Itemized Transactions with this Payee/Payer		\$5,250
21012	Total Non-Itemized Transactions with this Payee/Pay		\$15,051
Type or Classification	Total of All Transactions with this Payee/Payer fo	i inis ocnedule	\$20,301
(B)	_		
Proofreading/Editorial Services  Name and Address			
(A)			
ORANGE BLOSSOM PRESS, INC.	_		
	Purpose	Date	Amount
1935 WEST 25TH STREET	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH 44113	Total Non-Itemized Transactions with this Payee/Pay		\$19,963 \$40,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$19,963
(B)			
Printing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$18,750
2110 STATE STREET	Funding for Lobbying/Electoral Work	09/30/2012	\$18,750
SALEM	Funding for Lobbying/Electoral Work	04/01/2013	\$18,750
OR	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
97301	Funding for Lobbying/Electoral Work	12/31/2012	\$18,750
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$105,000
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$105,000
State Federation  Name and Address	Total of 7th Hamoustone With this Layour ayor to	Tillo Collocatio	ψ100,000
(A)			
PACIFIC MARKET RESEARCH, LLC		5.	
	Purpose	Date	Amount
15 SOUTH GRADY WAY #620	(C)	(D)	(E)
	(C) Consulting: Polling Analysis	(D) 06/11/2013	(E) \$25,000
RENTON	(C) Consulting: Polling Analysis Consulting: Polling Analysis	(D) 06/11/2013 05/23/2013	(E) \$25,000 \$50,000
WA	(C) Consulting: Polling Analysis	(D) 06/11/2013	(E) \$25,000 \$50,000 \$41,600
WA 98057	CO) Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600
WA	C) Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600
WA 98057 Type or Classification	CO) Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600
WA 98057 Type or Classification (B) Research Organization Name and Address	Consulting: Polling Analysis Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule	(E) \$25,000 \$50,000 \$41,600 \$116,600 Amount
WA 98057 Type or Classification (B) Research Organization Name and Address (A)	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Payer for Payer for Purpose (C)	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D)	(E) \$25,000 \$50,000 \$41,600 \$116,600 Amount (E)
WA 98057 Type or Classification (B) Research Organization Name and Address	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Consulting: State Legislative/Ballot Init Advocacy	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013	(E) \$25,000 \$50,000 \$41,600 \$116,600  \$111,000
WA 98057 Type or Classification (B) Research Organization Name and Address (A) PAD CONSULTING, INC.	Consulting: Polling Analysis Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013	(E) \$25,000 \$50,000 \$41,600 \$116,600  Amount (E) \$11,000 \$11,000
WA 98057 Type or Classification (B) Research Organization Name and Address (A)	Consulting: Polling Analysis Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013	(E) \$25,000 \$50,000 \$41,600 \$116,600  \$116,600  Amount (E) \$11,000 \$11,000 \$11,000
WA 98057  Type or Classification (B)  Research Organization  Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012	(E) \$25,000 \$50,000 \$41,600 \$116,600  \$116,600  Amount (E) \$11,000 \$11,000 \$11,000 \$9,000
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312	Consulting: Polling Analysis Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$9,000 \$11,000
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Item Item Item Item Item Item Item Item	(D) 06/11/2013 05/23/2013 02/08/2013  er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,500 \$58,500
WA 98057 Type or Classification (B) Research Organization Name and Address (A) PAD CONSULTING, INC. 2824 GRAND AVENUE, #113 DES MOINES IA 50312 Type or Classification (B)	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$9,000 \$11,000 \$5,500 \$58,500 \$3,702
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Item Item Item Item Item Item Item Item	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$9,000 \$11,000 \$5,500 \$58,500 \$3,702
WA 98057 Type or Classification (B) Research Organization Name and Address (A) PAD CONSULTING, INC. 2824 GRAND AVENUE, #113 DES MOINES IA 50312 Type or Classification (B)	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$9,000 \$11,000 \$5,500 \$58,500 \$3,702
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification (B)  Political Consultant  Name and Address (A)	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$9,000 \$11,000 \$5,500 \$58,500 \$3,702
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification (B)  Political Consultant  Name and Address	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er r This Schedule	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$558,500 \$58,500 \$3,702 \$62,202
WA 98057  Type or Classification (B) Research Organization Name and Address (A) PAD CONSULTING, INC. 2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification (B) Political Consultant Name and Address (A) PALLEY, THOMAS I.	Consulting: Polling Analysis Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er r This Schedule  Date (D)  Date (D)	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$558,500 \$58,500 \$3,702 \$62,202
WA 98057  Type or Classification (B)  Research Organization Name and Address (A)  PAD CONSULTING, INC.  2824 GRAND AVENUE, #113 DES MOINES IA 50312  Type or Classification (B)  Political Consultant  Name and Address (A)	Consulting: Polling Analysis Consulting: Polling Analysis Polling: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 06/11/2013 05/23/2013 02/08/2013 er r This Schedule  Date (D) 03/08/2013 03/21/2013 04/24/2013 07/18/2012 05/21/2013 06/25/2013 er r This Schedule	(E) \$25,000 \$50,000 \$41,600 \$116,600 \$116,600  Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$558,500 \$58,500 \$3,702 \$62,202

20006	Total Non-Itemized Transactions with this Paye		\$24,892
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$41,692
Policy Consultant			
Name and Address (A)			
PALMER HOUSE HILTON	Purpose	Date	Amount
P.O. BOX 75845	(C)	(D)	(E)
CHICAGO	Lodging/Meeting Exp: Workers' Voice Conferer		\$83,811
IL	Total Itemized Transactions with this Payee/Pay		\$83,811
60675	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$83,811
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	φου,στι
(B) Hotel/Bus Center/Temp Housing			
Name and Address			
(A)			
PEACE INSTITUTE PRINTING, INC.			
	Purpose	Date	Amount
4436 OLIVE ST	(C)	(D)	(E)
ST. LOUIS MO	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$11,310
63108	Total of All Transactions with this Payee/Pay		\$11,310
Type or Classification	rotal of All Transactions with this rayeen a	yer for This ochedule	ψ11,510
(B)			
Printing Company			
Name and Address			
(A) PEERLESS PRINTING CO.	Purpose	Date	Amount
PEERLESS PRINTING CO.	(C)	(D)	(E)
2250 GILBERT AVENUE	Member Election Communication	11/15/2012	\$7,125
CINCINNATI	Member Election Communication	12/26/2012	\$7,503
ОН	Total Itemized Transactions with this Payee/Pay	yer	\$14,628
45206	Total Non-Itemized Transactions with this Paye	ee/Payer	\$26,017
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$40,645
(B) Printing Company	_		
Name and Address			
(A)			
PENNSYLVANIA AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
319 MARKET STREET, 3RD FL	Funding for Lobbying/Electoral Work	11/02/2012	\$10,000
HARRISBURG PA	Staffing Support: Data Coordinator  Total Itemized Transactions with this Payee/Pa	02/22/2013	\$30,000
17101	Total Non-Itemized Transactions with this Paye		\$40,000
Type or Classification	Total of All Transactions with this Payee/Pay		\$40,000
(B)		,	. ,
State Federation			
Name and Address			
(A) PETER D HART RESEARCH ASSOC.,	_		
INC.	Purpose	Date	Amount
	(C) COPE Polling/Tracking	(D) 02/04/2013	(E) \$6,000
1724 CONNECTICUT AVENUE, NW	Election Night Survey	11/29/2012	\$117,500
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$123,500
DC 20009	Total Non-Itemized Transactions with this Paye		*,
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$123,500
(B)			
Research Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
PHILADELPHIA COUNCIL OF THE AFI	(3)	(D)	(E)
CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
22 S 22ND STREET, 2ND FLOOR	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
PHILADELPHIA	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
PA	Funding for Lobbying/Electoral Work  Total Itemized Transactions with this Payee/Pa	12/31/2012	\$5,625 \$22,500
19103	Total Non-Itemized Transactions with this Paye	•	\$6,100
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$28,600
Central Labor Council	_		
Name and Address (A)	Di-man-	Dete	A 4
PIERCE COUNTY CENTRAL LABOR	Purpose (C)	Date (D)	Amount (E)
COUNCIL, AFL-CIO	Funding for Lobbying/Electoral Work	04/01/2013	(E) \$5,000
			\$5,000
	Funding for Lobbying/Electoral Work	0//19/2012	ລວ.ເກເນ
3049 SOUTH 36TH ST, STE 201	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	07/19/2012 09/30/2012	\$5,000 \$5,000
3049 SOUTH 36TH ST, STE 201 TACOMA WA		09/30/2012 12/31/2012	

Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$20,000
(B)			
Central Labor Council			
Name and Address (A)			
PIMA AREA LABOR FEDERATION	_		
INDIVIDUE	Purpose	Date	Amount
877 S. ALVERNON WAY	(C)	(D)	(E)
TUCSON	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/P		\$5,000
85711	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Type or Classification			
(B) Central Labor Council	<u>—</u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POTOMAC ELECTRIC POWER CO	Power/Electric Usage	08/30/2012	\$17,842
P.O. BOX 4863	Power/Electric Usage	11/14/2012	\$14,348
	Power/Electric Usage	12/03/2012	\$14,283
TRENTON	Power/Electric Usage	08/01/2012	\$17,185
NJ	Power/Electric Usage	10/01/2012	\$17,701
08650-4863	Power/Electric Usage	01/16/2013	\$13,521
Type or Classification	Power/Electric Usage	02/05/2013	\$14,301
(B)	Power/Electric Usage	03/08/2013	\$14,493
Utility Company	Power/Electric Usage	04/02/2013	\$15,027
	Power/Electric Usage	05/06/2013	\$14,195
	Power/Electric Usage	06/06/2013	\$14,300
	Total Itemized Transactions with this Payee/Payer		\$167,196
	Total Non-Itemized Transactions with this Payee/P		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$167,196
Name and Address			
(A)			
PPI GRAPHICS, INC.	Purpose	Date	Amount
315 12TH ST, NW	(C)	(D)	(E)
CANTON	Fliers: State Legislative Advocacy	11/06/2012	\$5,449
OH	Total Itemized Transactions with this Payee/Payer		\$5,449
44703	Total Non-Itemized Transactions with this Payee/P		\$29,590
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,039
(B)			
Printing Company			
Name and Address			
(A)			
PRECISION MEDIA AND PUBLIC	Purpose	Date	Amount
RELATIONS, LLC	(C)	(D)	(E)
24 E. MAIN ST, PO BOX 367	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$26,075
NEW ALBANY		00/20/2010	Ψ=0,010
STERR ALDANI	Intal Itemized Transactions with this Pavee/Paver		\$26,075
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$26,075
OH 43054	Total Non-Itemized Transactions with this Payee/P		·
ОН	, ,		·
OH 43054 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		·
OH 43054 Type or Classification (B) Public Relations Consultant	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$26,075
OH 43054 Type or Classification (B) Public Relations Consultant Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	for This Schedule  Date	\$26,075 Amount
OH 43054  Type or Classification (B)  Public Relations Consultant  Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule	\$26,075
OH 43054 Type or Classification (B) Public Relations Consultant Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and	for This Schedule  Date	\$26,075 Amount (E)
OH 43054  Type or Classification (B)  Public Relations Consultant  Name and Address (A)  PRIDE AT WORK	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	for This Schedule  Date (D)	\$26,075 Amount (E)
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and	for This Schedule  Date (D)	\$26,075 Amount (E) \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant  Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012	\$26,075 Amount (E) \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and	Date (D) 07/05/2012	\$26,075 Amount (E) \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012	\$26,075 Amount (E) \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and Families Legislative Advocacy for LGBT Workers and	Date (D) 07/05/2012 07/30/2012	\$26,075 Amount (E) \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012	\$26,075 Amount (E) \$5,833 \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012	\$26,075 Amount (E) \$5,833 \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012	\$26,075  Amount (E) \$5,833 \$5,833 \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012	\$26,075  Amount (E) \$5,833 \$5,833 \$5,833 \$5,833 \$5,833 \$5,833 \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012 12/31/2013 02/28/2013	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 11/30/2012 12/31/2012 12/31/2012 01/31/2013	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012 12/31/2013 02/28/2013 03/28/2013	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012 12/31/2013 02/28/2013	\$26,075  Amount (E)  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833  \$5,833
OH 43054  Type or Classification (B)  Public Relations Consultant Name and Address (A)  PRIDE AT WORK  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Legislative Advocacy for LGBT Workers and Families	Date (D) 07/05/2012 07/30/2012 08/30/2012 09/30/2012 10/31/2012 11/30/2012 12/31/2012 12/31/2013 02/28/2013 03/28/2013 04/30/2013	

			\$67,371
(A)	_		
PRINTMEISTERS OF ORLANDO INC.	Purpose	Date	Amount
10732 WILLIAM TELL DRIVE	(C)	(D)	(E)
ORLANDO	Member Election Communication	12/11/2012	\$12,212
FL	Total Itemized Transactions with this Payee/Payer		\$12,212
32821	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		£40.040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,212
Printing Company			
Name and Address (A)			
PROGRESS MISSOURI	Purpose	Date	Amount
P.O. BOX 1322	(C)	(D)	(E)
	Support of State Legislative Advocacy Support of State Legislative Advocacy	06/12/2013 04/12/2013	\$20,000 \$16,000
JEFFERSON CITY	Video Ad: State Legislative Advocacy	03/15/2013	\$11,000
MO	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$47,000
65102-1322 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$885
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$47,885
Issue Advocacy Group	_		
Name and Address			
(A)			
PROTECT OUR JOBS	Purpose	Date	Amount
P.O. BOX 1317	(C)	(D)	(E)
NOVI	Support of State Legislative Advocacy	10/04/2012	\$586,561
MI	Total Itemized Transactions with this Payee/Payer		\$586,561
48376	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$586,561
(B)			
Ballot Measure Committee			
Name and Address			
(A)	_		
PSAV PRESENTATION SERVICES INC	Durnoso	Date	Amount
23918 NETWORK PLACE	Purpose (C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,784
60673	Total of All Transactions with this Payee/Payer for		\$5,784
Type or Classification			
(B)			
Equipment Rental			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) PUERTO RICO FEDERATION OF	(C)	(D)	(E)
Name and Address (A)	(C) Funding for Lobbying/Electoral Work	(D) 07/19/2012	(E) \$8,750
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013	(E) \$8,750 \$8,750
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013 09/30/2012	(E) \$8,750 \$8,750 \$8,750
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR	(C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	(D) 07/19/2012 04/01/2013	(E) \$8,750 \$8,750 \$8,750 \$8,750
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 err	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 08/17/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC.	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Consulting: Communication Strategies State Feds Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 08/17/2012 09/11/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Consulting: Communication Strategies State Feds Consulting: Communication Strategies State Feds Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$7,274
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$7,274 \$6,075
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012  Per This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET LAS VEGAS NV 89101  Type or Classification (B)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET LAS VEGAS NV 89101  Type or Classification (B)  Communications Consultant	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B) Communications Consultant  Name and Address (A)	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET LAS VEGAS NV 89101  Type or Classification (B)  Communications Consultant	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B) Communications Consultant  Name and Address (A) REGER RESEARCH, INC.	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012  Per This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012  Per This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET LAS VEGAS NV 89101  Type or Classification (B)  Communications Consultant  Name and Address (A)  REGER RESEARCH, INC.  374 LEXINGTON ROAD	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er r This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012 er r This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430  Amount (E)  \$15,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B) Communications Consultant  Name and Address (A) REGER RESEARCH, INC. 374 LEXINGTON ROAD RICHMOND	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012 er This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430  Amount (E)  \$15,000
Name and Address (A)  PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689  FERNANDEZ JUNCOS STATION SANTURCE PR 00910  Type or Classification (B)  State Federation  Name and Address (A)  RAMIREZ GROUP INC.  531 SOUTH 7TH STREET LAS VEGAS NV 89101  Type or Classification (B)  Communications Consultant  Name and Address (A)  REGER RESEARCH, INC.  374 LEXINGTON ROAD	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total On All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er 7 This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012 er 7 This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430  Amount (E) \$15,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B) Communications Consultant  Name and Address (A) REGER RESEARCH, INC. 374 LEXINGTON ROAD RICHMOND VA	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er 7 This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012 er 7 This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430  Amount (E) \$15,000
Name and Address (A) PUERTO RICO FEDERATION OF LABOR, AFL-CIO P.O. BOX 19689 FERNANDEZ JUNCOS STATION SANTURCE PR 00910 Type or Classification (B) State Federation Name and Address (A) RAMIREZ GROUP INC. 531 SOUTH 7TH STREET LAS VEGAS NV 89101 Type or Classification (B) Communications Consultant  Name and Address (A) REGER RESEARCH, INC. 374 LEXINGTON ROAD RICHMOND VA 23226	Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting: Communication Strategies State Feds Total Itemized Transactions with this Payee/Payer Total On All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting: State Legislative/Ballot Init Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012 er 7 This Schedule  Date (D) 08/17/2012 09/11/2012 11/13/2012 01/16/2013 07/16/2012 10/12/2012 er 7 This Schedule	(E) \$8,750 \$8,750 \$8,750 \$8,750 \$35,000 \$35,000  Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$7,274 \$6,075 \$35,349 \$4,081 \$39,430  Amount (E) \$15,000

Name and Address (A)			
REILLY ECHOLS PRINTING, INC	Purpose	Date	Amount
1710 S. HARWOOD STREET DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Pay	yer	\$7,434
75215	Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,434
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount
REVOLUTION MESSAGING, LLC	Fee for Text Message Program for Issue	06/29/2013	(E) \$31,000
2020 TAYLOR STREET, N.E. WASHINGTON	Advocacy Fee for Text Message Program for Issue	08/23/2012	\$6,000
DC 20018	Advocacy Total Itemized Transactions with this Payee/Payer	00/20/2012	\$37,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	\$5,372
(B)	Total of All Transactions with this Payee/Payer fo		\$42,372
Telecommunication Vendor			
Name and Address (A)			
RHODE ISLAND AFL-CIO	_		
	Purpose	Date	Amount
194 SMITH STREET PROVIDENCE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
RI	Total Non-Itemized Transactions with this Payee/Payer	ver	\$12,500
02908	Total of All Transactions with this Payee/Payer fo		\$12,500
Type or Classification (B)			
State Federation			
Name and Address (A)			
RIESTENBERG, JAY	Purpose	Date	Amount
1401 BLAIR MILL ROAD, #1810	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD 20910	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$41,576 \$41,576
Type or Classification	lotal of All Hallsactions with this Fayeen ayer to	or Tills ochedule	Ψ+1,570
(B)	_		
Political Consultant  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RMEM INC.	Consulting: State Legislative/Ballot Init Advocacy	02/27/2013	\$8,000
202 KING STREET #4044	Consulting: State Legislative/Ballot Init Advocacy	03/21/2013	\$8,000
383 KING STREET, #1014 SAN FRANCISCO	Consulting: State Legislative/Ballot Init Advocacy	05/01/2013 05/22/2013	\$10,000 \$10,000
CA	Consulting: State Legislative/Ballot Init Advocacy Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$10,000
94158	Consulting: State Legislative/Ballot Init Advocacy	06/28/2013	\$10,075
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$62,075
(B) Political Consultant	Total Non-Itemized Transactions with this Payee/Pay	<u> </u>	200.075
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$62,075
(A)			
ROCK THE VOTE	Purpose	Date	Amount
1505 22ND ST, NW	(C)	(D)	(E)
WASHINGTON	Sponsorship: Inauguration Event	01/16/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor	\$5,000
20037	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)		,	, , , , , , , , ,
Community Development Group			
Name and Address			
(A)			
ROGER KERSON COMMUNICATIONS	Purpose	Date	Amount
402 VIRGINIA	(C)	(D)	(E)
ANN ARBOR	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$6,851
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	VAT	\$6,851 \$11,530
48103	Total of All Transactions with this Payee/Payer for	<u> </u>	\$11,530
Type or Classification (B)			ψ.13,00 i
Communications Consultant			
Name and Address (A)	Purpose	Date	Amount
RUSSELL, THOMAS	(C)	(D)	(E)
1	\-/	` '	` '

	Consulting: State Legislative/Ballot Init Advocacy	07/30/2012	\$15,000
2727 29TH ST, NW, #302	Consulting: State Legislative/Ballot Init Advocacy	04/12/2013	\$20,000
WASHINGTON	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$22,105
DC	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$57,105
20008	Total Non-Itemized Transactions with this Payee/Pay	ver	771,111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$57,105
Political Consultant	_		
Name and Address			
(A)			
SAFEWAY FOOD STORE 2912	_		
	Purpose	Date	Amount
1855 WISCONSIN AVE, NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		ФС 201
20007	Total of All Transactions with this Payee/Payer for		\$6,325 \$6,325
Type or Classification	lotal of All Transactions with this Payee/Payer it	or This Schedule	φ0,323
(B)			
Food Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALSA LABS, INC.	Working Families Network Activist Email System	08/07/2012	\$17,474
4700 OONN AVE AUG 275 100	Working Families Network Activist Email System	09/17/2012	\$19,390
1700 CONN AVE, NW STE 403	Working Families Network Activist Email System	10/19/2012	\$19,624
WASHINGTON DC	Working Families Network Activist Email System	11/19/2012	\$19,712
20009	Working Families Network Activist Email System	12/17/2012	\$18,982
Type or Classification	Working Families Network Activist Email System	01/16/2013	\$19,778
(B)	Working Families Network Activist Email System	02/07/2013	\$19,976
Computer/Systems Support	Working Families Network Activist Email System	02/28/2013 03/22/2013	\$20,300
. , , , , , , , , , , , , , , , , , , ,	Working Families Network Activist Email System Working Families Network Activist Email System	04/18/2013	\$20,269 \$20,260
	Working Families Network Activist Email System  Working Families Network Activist Email System	05/21/2013	\$20,280
	Working Families Network Activist Email System	06/28/2013	\$20,223
	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$236,194
	Total Non-Itemized Transactions with this Payee/Pay	ver	\$11,166
	Total of All Transactions with this Payee/Payer for		\$247,360
Name and Address			+=,+++
(A)			
SAP PUBLIC SERVICES INC.	Purpose	Date	Amount
P.O. BOX 828795	(C)	(D)	(E)
	Maintenance/Renewal Geocodingfor US Teleatlas	01/29/2013	\$39,438
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	V0	\$39,438
PA 19182-8795	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$39,438
(B)			
Software Provider	_		
Name and Address			
(A)			
SAVANNAH REGIONAL CLC, AFL-CIO	<u> </u>		
P.O. BOX 22654	Purpose	Date	Amount
	(C)	(D)	(E)
SAVANNAH	Total Itemized Transactions with this Payee/Payer		\$0
GA 31403	Total Non-Itemized Transactions with this Payee/Pay		\$8,600
31403 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,600
(B)			
Central Labor Council	_		
Name and Address			
(A)			
SEIU MISSOURI STATE COUNCIL	Purpose	Date	Amount
02.00000 0 2 000	(C)	(D)	(E)
			\$12,882
5585 PERSHING AVE SUITE 170		05/21/2013	
5585 PERSHING AVE SUITE 170 ST. LOUIS	Phone Banking: State Legislative Advocacy	05/21/2013	
5585 PERSHING AVE SUITE 170 ST. LOUIS MO			
5585 PERSHING AVE SUITE 170 ST. LOUIS MO 63112	Phone Banking: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$12,882
5585 PERSHING AVE SUITE 170 ST. LOUIS MO	Phone Banking: State Legislative Advocacy Total Itemized Transactions with this Payee/Payer	yer	\$12,882 \$12,882

Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL			
UNION	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASS AVE, NW	Research: State Legislative/Ballot Init Advocacy	01/17/2013	\$17,500
WASHINGTON	Support: Lobby Day Reception	01/29/2013	\$6,229
DC	Total Itemized Transactions with this Payee/Payer		\$23,729
20036	Total Non-Itemized Transactions with this Payee/Pay	/er	

Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,729
(B) Labor Organization	_		
Name and Address (A)			
SOMMERS FAHRENBACH, INC	-		
	Purpose	Date	Amount
3301 W.BELMONT AVE.	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60618	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer fo	er - This Sahadula	\$6,622
Type or Classification (B)		This Schedule	\$6,622
Printing Company			
Name and Address (A)			
SOUTH BAY AFL-CIO LABOR COUNCIL	Purpose	Date	Amount
2102 ALMADEN ROAD, STE 107	(C)	(D)	(E)
SAN JOSE	Support: State Legislative Issues	12/11/2012	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
95125	Total Non-Itemized Transactions with this Payee/Pay		05.000
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$5,000
(B)	_		
Central Labor Council  Name and Address			
(A)			
SOUTH CAROLINA AFL-CIO	_		
	Purpose	Date	Amount
254 LATONEA ROAD	(C)	(D)	(E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Pay		\$17,200
29210	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,200
Type or Classification (B)			
State Federation	_		
Name and Address			
(A)			
SOUTH CENTRAL FEDERATION OF			
LABOR, AFL-CIO	Purpose	Date	Amount
4000 COLITIL DADIC CT #000	(C)	(D)	(E)
1602 SOUTH PARK ST, #228 MADISON	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Pay		\$15,000
53715	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$15,000
Type or Classification			
(B)			
Central Labor Council			
Name and Address			
(A) SOUTH DAKOTA STATE FEDERATION	Purpose	Date	Amount
OF LABOR, AFL-CIO	(C)	(D)	(E)
0. 2.20.4,74.20.0	Funding for Lobbying/Electoral Work	07/19/2012	\$7,500
738 S. FIRST AVENUE	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	04/01/2013	\$7,500 \$7,500
SIOUX FALLS	Funding for Lobbying/Electoral Work	09/30/2012 12/31/2012	\$7,500 \$7,500
SD	Total Itemized Transactions with this Payee/Payer	12/01/2012	\$30,000
57104 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	φου,ου
(B)	Total of All Transactions with this Payee/Payer fo		\$30,000
State Federation	_		
Name and Address			
(A)			
SOUTHEASTERN AREA LABOR			
FEDERATION OF PENNSYLVANIA	Purpose	Date	Amount
2024 WALTON DOAD, DLDC A	(C)	(D)	(E)
3031 WALTON ROAD, BLDG A PLYMOUTH MEETING	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Pay		\$10,439
19462	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,439
Type or Classification			
(B)			
Central Labor Council			
Name and Address			
Name and Address (A)			
SOUTHWEST AIRLINES	$\dashv$		
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Pay	er	\$25,628

22003	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,628
Type or Classification			. ,
(B) Transportation Provider	_		
Name and Address			
(A)			
SPRINGHILLSUITESMOORES	Purpose	Date	Amount
121 GATEWAY BLVD	(C)	(D)	(E)
MOORESVILLE	Total Itemized Transactions with this Payee/Payer	(5)	(=)
NC	Total Non-Itemized Transactions with this Payee/Pay	ver .	\$7,697
28115	Total of All Transactions with this Payee/Payer for		\$7,697
Type or Classification			
(B)			
Hotel/Bus Center/Temp Housing  Name and Address			
Name and Address (A)			
STAYBRIDGE SUITES			
5 5 5 GE GG EG	Purpose	Date	Amount
19400 EAST 39TH PL S	(C)	(D)	(E)
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Pay		\$5,970
64057  Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,970
(B)			
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)			
STONES' PHONES, IŃC.	Purpose	Date	Amount
	(C)	(D)	(E)
41-750 RANCHO LAS PALMAS D	Phone Banking: State Legislative Advocacy	07/13/2012	\$5,000
RANCHO MIRAGE CA	Total Itemized Transactions with this Payee/Payer		\$5,000
92270	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
(B)			
Pollsters			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STRASSHEIM GRAPHIC DESIGN PRE	SS Member Election Communication	10/03/2012	\$7,502
CORP	Member Election Communication	10/04/2012	\$5,687
333 N 15TH STREET	Member Election Communication	10/11/2012	\$14,892
PHILADELPHIA	Member Election Communication	11/13/2012	\$8,314
PA	Member Election Communication	12/17/2012	\$5,253
19102	Member Election Communication	12/27/2012	\$8,380
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,028
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$7,037 \$57,065
Printing Company	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$57,065
Name and Address	Purpose	Date	Amount
(A) STRATEGIES UNLIMITED, LLC	(C)	(D)	(E)
STRATEGIES UNLIMITED, LLC	Consulting: State Legislative/Ballot Init Advocacy	11/21/2012	\$5,000
988 CIRCLE ON THE GREEN	Consulting: State Legislative/Ballot Init Advocacy	07/12/2012	\$5,000
COLUMBUS	Consulting: State Legislative/Ballot Init Advocacy	08/24/2012	\$5,000
ОН	Consulting: State Legislative/Ballot Init Advocacy	09/21/2012	\$5,000
43235	Consulting: State Legislative/Ballot Init Advocacy  Total Itemized Transactions with this Payee/Payer	10/12/2012	\$5,000 \$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	vor	\$23,000
(B) Political Consultant	Total of All Transactions with this Payee/Payer for		\$25,000
Name and Address		1	
Name and Address (A)			
STRATTEL, INC.	— Purpose	Date	Amount
	(C) Polling: State/Ballot Issue advocacy	(D)	(E)
1432 K STREET, NW SUITE 300	Polling: State/Ballot Issue advocacy Polling: State/Ballot Issue advocacy	11/02/2012 11/29/2012	\$67,180 \$32,307
WASHINGTON	Polling: State/Ballot Issue advocacy Polling: State/Ballot Issue advocacy	10/17/2012	\$87,878
DC	Total Itemized Transactions with this Payee/Payer	10/11/2012	\$187,365
20005	Total Non-Itemized Transactions with this Payee/Payer	ver .	ψ101,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$187,365
(B) Pollsters			, - ,
Name and Address			
(A)	_		
SUN MOUNTAIN MEDIA, INC PO BOX 5642	D. W. C. C.	D-4:	A
I O DOA 3042	Purpose	Date	Amount
ARLINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	· · ·	or	\$9,100
	Total Non-Itemized Transactions with this Pavee/Pav		
22205 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer for		\$9,100

(B)	_		
Production Company  Name and Address			
(A)			
SUPERIOR PRINTING OFFICE SUPPLY, INC.	Purpose (C)	Date (D)	Amount (E)
6012A NORTH DIXIE DRIVE	Member Election Communication	11/16/2012	\$7,013
DAYTON	Total Itemized Transactions with this Payee/Paye		\$7,013
OH 45414	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$5,176 \$12,189
Type or Classification (B)		Tion Ting Generalic	Ψ12, 10C
Printing Company			
Name and Address (A)	Purpose	Date	Amount
TEXAS AFL-CIO	(C)	(D)	(E)
P.O. BOX 12727	Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work	07/19/2012 04/01/2013	\$8,125 \$8,125
AUSTIN	Funding for Lobbying/Electoral Work	09/30/2012	\$8,125
TX	Funding for Lobbying/Electoral Work	12/31/2012	\$8,125
78711 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$32,500
(B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$32,500
State Federation	_ rotal of All fransactions with this r ayeen aye	i loi Tilis ochedule	Ψ02,000
Name and Address (A)			
THE ADVOCACY FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1012 TORNEY AVENUE SAN FRANCISCO	Support: Voter Registration Program	10/23/2012	\$50,000
CA	Total Itemized Transactions with this Payee/Paye		\$50,000
94129	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$50,000
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Schedule	φ50,000
(B) Issue Advocacy Group	-		
Name and Address			
(A)			
THE AMERICAN PROSPECT, INC.	Purpose	Date	Amount
1701 RHODE ISLAND AVE, NW	(C)	(D) 06/28/2013	(E)
WASHINGTON	Support to Economic and Policy Reporting Org. Total Itemized Transactions with this Payee/Paye		\$25,000 \$25,000
DC 20036	Total Non-Itemized Transactions with this Payee/		<del>1-0,000</del>
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,000
(B)			
Subscrip/Reference Matl Srvc Name and Address			
(A)			
THE ATLAS PROJECT, INC.	Purpose	Date	Amount
888 16TH STREET, N.W., #650	(C) Consulting/Polling/Tracking Svc-Election	(D)	(E)
WASHINGTON	Coverage	11/06/2012	\$5,000
DC			
	Total Itemized Transactions with this Payee/Paye		\$5,000
20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	
	Total Itemized Transactions with this Payee/Paye	Payer	
20006 Type or Classification (B) Political Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	
20006 Type or Classification (B) Political Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	
20006 Type or Classification (B) Political Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer	\$5,000
20006 Type or Classification (B) Political Consultant Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C)	Payer or for This Schedule	
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform	Payer or for This Schedule	\$5,000 Amount (E)
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization	Payer or for This Schedule  Date (D) 05/31/2013	\$5,000 Amount (E) \$25,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012	\$5,000  Amount (E)  \$25,000 \$6,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012 or	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012 or	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012 or	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012 or	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer or for This Schedule  Date (D) 05/31/2013 10/02/2012 or	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE  4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A) THE KEYSTONE PRESS, INC.	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 05/31/2013 10/02/2012 er Payer er for This Schedule	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	Date (D) 05/31/2013 10/02/2012 er Payer er for This Schedule	\$5,000  Amount (E)  \$25,000  \$6,000  \$31,000  \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE  4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A) THE KEYSTONE PRESS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  05/31/2013  10/02/2012  Payer For This Schedule  Date (D)  Date (D)	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000  \$31,000
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE  4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A) THE KEYSTONE PRESS, INC. P.O. BOX 9183 TOLEDO OH	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  Total Itemized Transactions with this Payee/Paye	Date (D) 05/31/2013 10/02/2012 er (Payer or for This Schedule	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000  \$31,000  Amount (E) \$0
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE  4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A) THE KEYSTONE PRESS, INC. P.O. BOX 9183 TOLEDO OH 43697-9183	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 05/31/2013 10/02/2012 er Payer ar for This Schedule	(E) \$25,000 \$6,000 \$31,000 \$31,000 Amount (E) \$0 \$20,775
20006 Type or Classification (B) Political Consultant Name and Address (A) THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE  4079 ALBANY POST ROAD HYDE PARK NY 12538 Type or Classification (B) Charitable Organization Name and Address (A) THE KEYSTONE PRESS, INC. P.O. BOX 9183 TOLEDO OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support: Government/Economic Reform Organization Support: Internship Gov't/Economic Reform Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/31/2013 10/02/2012 er Payer ar for This Schedule	\$5,000  Amount (E)  \$25,000 \$6,000 \$31,000  \$31,000

Printing Company	1		
Name and Address			
(A)	_		
HE NEW MEDIA FIRM, INC.	Purpose	Date	Amount
730 RHODE ISLAND AVE, NW	(C)	(D)	(E)
VASHINGTON	Consulting: State Legislative/Ballot Init Advocacy	06/27/2013	\$30,00
C	Total Itemized Transactions with this Payee/Payer		\$30,00
0036	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$30,00
(B)			
Media Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE PIVOT GROUP, INC.	Member Communication: Governors Race	11/02/2012	\$49,74
	Member Communication: Governors Race	11/05/2012	\$76,79
720 EYE STREET, N.W., #550	Member Communication: Presidential Election	10/04/2012	\$69,12
VASHINGTON	Member Communication: Presidential Election	10/22/2012	\$41,69
OC 0006	Member Communication: Presidential Election	12/06/2012	\$7,54
Type or Classification	Member Communication: Presidential Election	12/13/2012	\$757,48
(B)	Member Communication: State Legislative	11/07/2012	\$147,79
Media Consultant	Advocacy	11/07/2012	Ψ117,70
iedia Consultant	Member Communication: State Legislative	11/20/2012	\$32,87
	Advocacy		Ψ02,01
	Member Communication: State Legislative	11/28/2012	\$134,81
	Advocacy		Ţ, <b>o</b> .
	Member Communication: State Legislative	11/29/2012	\$22,80
	Advocacy  Member Communication: State Legislative		. ,
	Advocacy  Advocacy	12/17/2012	\$226,03
	Member Communication: State Legislative		
	Advocacy	01/08/2013	\$43,71
	Total Itemized Transactions with this Payee/Payer		\$1,610,42
	Total Non-Itemized Transactions with this Payee/Pay	er	\$14,47
	Total of All Transactions with this Payee/Payer fo		\$1,624,89
Name and Address	Total of 7th Humodotions with the Layson ayor to	. This constant	ψ1,021,00
(A)	Purpose	Date	Amount
HE REMINGTON ROAD GROUP, LLC	(C)	(D)	(E)
	Consulting: State Legislative Advocacy	04/25/2013	\$10,00
4 NORTH REMINGTON ROAD	Consulting: State Legislative Advocacy	05/21/2013	\$10,00
BEXLEY	Consulting: State Legislative Advocacy	06/12/2013	\$10,00
)H	Consulting: State Legislative Advocacy	03/21/2013	\$25,00
3209	Total Itemized Transactions with this Payee/Payer		\$55,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$55,00
Political Consultant	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE TYSON ORGANIZATION, INC.	Phone Banking: State Legislative Advocacy	10/04/2012	\$5,50
351 MISTLETOE DP	Polling: State Legislative Advocacy	10/22/2012	\$22,80
351 MISTLETOE DR	Polling: State Legislative Advocacy	10/23/2012	\$10,00
ORT WORTH X	Survey: State Legislative Advocacy	11/06/2012	\$6,60
X 6110	Survey: State Legislative Advocacy	11/05/2012	\$7,64
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$52,54
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$4,47
ledia Consultant	Total of All Transactions with this Payee/Payer fo		\$57,02
Name and Address		<u>'</u>	·
(A)	Dumasa	Date	A ma c · · · = t
HE ULTIMATE SOFTWARE GROUP,	Purpose	Date	Amount
NC.	(C)	(D)	(E)
-	Payroll Processing Services	08/24/2012	\$9,87
485 NORTH PARK DRIVE	Payroll Processing Services	12/05/2012	\$9,74
VESTON	Payroll Processing Services	03/07/2013	\$10,19
L	Payroll Processing Services	05/17/2013	\$9,73
3326	Total Itemized Transactions with this Payee/Payer		\$39,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		600 =
(B)	Total of All Transactions with this Payee/Payer fo	r inis scheaule	\$39,54
ayroll Services			
Name and Address			
(A)			
HE UNIVERSITY OF CONNECTICUT	Purpose	Date	Amount
C C. CONNECTION	(C)	(D)	(E)
69 FAIRFIELD WAY, UNIT 216	Membershp-Roper Cntr-Polling Public Opinion	,	
TORRS	Data	10/01/2012	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$5,00
, l			+-,00
CT 6269-2164		er	
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$5,00

Name and Address			
(A) TIME PRINTING, INC.	Purpose (C)	Date (D)	Amount (E)
1224 WESTERN AVENUE LAS VEGAS	Member Communication: Presidential Election  Member Communication: State Legislative	10/12/2012	\$14,93
NV	Advocacy Total Itemized Transactions with this Payee/Payer	11/13/2012	\$8,83 \$23,76
39102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,89 \$36,65
Printing Company		,	, ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRENTON PRINTING	Member Election Communication  Member Election Communication	10/01/2012 10/03/2012	\$12,15 \$5,68
1150 SOUTHARD STREET	Member Election Communication  Member Election Communication	10/03/2012	\$5,66 \$5,48
TRENTON	Member Election Communication	10/28/2012	\$18,69
NJ	Member Election Communication	11/06/2012	\$5,92
08638 Type or Classification	Member Election Communication	11/13/2012	\$6,47
(B)	Member Election Communication	11/15/2012	\$5,20
Printing Company	Member Election Communication  Member Election Communication	11/16/2012 11/20/2012	\$10,21 \$8,61
. ,	Member Election Communication	12/10/2012	\$8,16
	Member Election Communication	12/12/2012	\$10,46
	Total Itemized Transactions with this Payee/Payer		\$97,08
	Total Non-Itemized Transactions with this Payee/Pa		\$23,41
No. and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$120,49
Name and Address (A)			
TRISTER, ROSS, SCHADLER GOLD, PLLC	Purpose	Date	Amount
PLLC	(C)	(D)	(E)
1666 CONNECTICUT AVE, NW	Legal Advice re: Election Matters	08/24/2012	\$5,25
WASHINGTON	Legal Advice re: Election Matters  Total Itemized Transactions with this Payee/Payer	12/12/2012	\$6,39 \$11,65
DC 20000	Total Non-Itemized Transactions with this Payee/Pa	aver	\$8,71
Type or Classification	Total of All Transactions with this Payee/Payer		\$20,36
(B) Legal Counsel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TSD COMMUNICATIONS, INC.	Strategic Political Consulting	08/08/2012	\$7,50
1714 CONNECTICUT AVE., NW	Strategic Political Consulting Strategic Political Consulting	12/17/2012 08/07/2012	\$7,50 \$7,50
WASHINGTON	Strategic Political Consulting	09/21/2012	\$7,50 \$7,50
DC	Strategic Political Consulting	10/17/2012	\$7,50
20009	Strategic Political Consulting	11/21/2012	\$7,50
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,00
Political Consultant	Total Non-Itemized Transactions with this Payee/Pa		£45.00
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,00
(A)			
U.S. POSTMASTER	Purpose (C)	Date	Amount (E)
215 MARTIN LUTHER KING JR.	Member Communication: Get Out The Vote	(D) 10/19/2012	<u>(⊏)</u> \$453,57
MADISON	Total Itemized Transactions with this Payee/Payer	10/13/2012	\$453,57
WI 53703	Total Non-Itemized Transactions with this Payee/Pa		,,-
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$453,57
(B) Postal Service			
Name and Address (A)			
UNION COPY CENTERS, INC.	Purnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
3060 S 43RD STREET	Member Election Communication	12/26/2012	\$16,49
MILWAUKEE WI	Total Itemized Transactions with this Payee/Payer		\$16,49
53215	Total Non-Itemized Transactions with this Payee/Pa		\$82
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,31
Printing Company			
Name and Address	Purpose	Date	Amount
(A) UNION SPORTSMEN'S ALLIANCE	(C) Charter Member Contribution for Union	(D)	(E)
	Sportsmen	08/24/2012	\$25,00
3340 PERIMETER HILL DRIVE NASHVILLE	Charter Member Contribution for Union Sportsmen	10/18/2012	\$25,00
TN	Charter Member Contribution for Union	05/13/2013	\$50,00

	Sportsmen Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		Ψ100,000
Labor Support Group	Total of All Transactions with this Payee/Payer		\$100,000
Name and Address			
(A) UNITED AIRLINES	_		
UNITED AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/P		\$62,776
60066 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$62,776
(B)			
Transportation Provider	_		
Name and Address			
(A)			
UNITED AUTO AEROSPACE AGRICUL IMPLEMENT WRKRS OF	Purpose	Date	Amount
INPLEMENT WRKRS OF	(C)	(D)	(E)
8000 EAST JEFFERSON AVE	Support: State Legislative/Ballot Init Advocacy	10/26/2012	\$300,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$300,000
MI	Total Non-Itemized Transactions with this Payee/Page 1		
48214	_Total of All Transactions with this Payee/Payer	for This Schedule	\$300,000
Type or Classification (B)			
Affiliate (B)	_		
Name and Address			
(A)	Purpose	Date	Amount
UNITED STATES POSTAL SERVICE-	(C)	(D)	(E)
HASLER PO BOX 7247-0217	Metered Postage	11/16/2012	\$11,100
PO BOX 7247-0217	Metered Postage	09/26/2012	\$11,100
PHILADELPHIA	Metered Postage	10/25/2012	\$11,100
PA	Metered Postage	04/02/2013	\$11,100
19170-0217	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$44,400
Type or Classification	Total of All Transactions with this Payee/Payer		\$44,400
(B) Postal Service	- Total of 7th Transactions With this Tayoon ayor	ioi iiilo ooiiloaalo	Ψ11,100
Name and Address			
(A)			
UNIVERSAL PRINTING COMPANY LLC			
4005 0 11511 1 1101 11441	Purpose	Date	Amount
1205 O.NEILL HIGHWAY DUNMORE	(C)	(D)	(E) \$0
PA	Total Itemized Transactions with this Payee/Payer	aver	
18512	Total Non-Itemized Transactions with this Payee/Payer		\$8.640
10012	Total of All Transactions with this Pavee/Paver	for This Schedule	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B)	_Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Printing Company	_Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Printing Company Name and Address	_Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Printing Company Name and Address (A)	_Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Printing Company Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule  Date	
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS	Purpose (C)		\$8,649
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS ANNANDALE	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$8,649 Amount (E)
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,649 Amount (E) \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$8,649 Amount (E) \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,649 Amount (E) \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,649 Amount (E) \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	\$8,649 Amount (E) \$54,460 \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	Date (D) ayer for This Schedule	\$8,649 Amount (E) \$54,460 \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) ayer for This Schedule  Date (D)	Amount (E) \$54,460 \$54,460 Amount (E)
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work	Date (D) ayer for This Schedule	Amount (E)  Amount (E)  Amount (E)  \$54,460
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) ayer for This Schedule Date (D) 07/19/2012	Amount (E)  \$54,460  Amount (E)  \$5,000 \$5,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work	Date (D) ayer for This Schedule Date (D) 07/19/2012 04/01/2013	Amount (E)  \$54,460 \$54,460 \$54,460  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO  2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule  Date (D) 07/19/2012 04/01/2013 09/30/2012 12/31/2012	Amount (E)  \$54,460 \$54,460 \$54,460  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO  2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer	Amount (E)  \$54,460 \$54,460 \$54,460 \$5,000 \$5,000 \$5,000 \$5,000 \$20,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer	Amount (E)  \$54,460 \$54,460 \$54,460  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$20,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO  2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer	Amount (E)  \$54,460 \$54,460 \$54,460  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$20,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule	Amount (E)  \$54,460 \$54,460  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$20,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO  2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation Name and Address (A) VERMONT STATE LABOR COUNCIL,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule  Date	Amount (E)  \$54,460 \$54,460 \$54,460 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 Amount
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO  2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation Name and Address (A) VERMONT STATE LABOR COUNCIL,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule	Amount (E)  \$54,460 \$54,460 \$54,460  Amount (E) \$5,000 \$5,000 \$5,000 \$20,000
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation Name and Address (A) VERMONT STATE LABOR COUNCIL, AFL-CIO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support: Workers Rights/Good Jobs/Fair	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule  Date	Amount (E)  \$54,460 \$54,460 \$54,460 \$54,460 \$5,000 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 Amount (E)
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation Name and Address (A) VERMONT STATE LABOR COUNCIL, AFL-CIO 141 MAIN STREET, 4TH FLOOR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule  Date (D)  09/11/2012	(E) \$54,460 \$54,460 \$54,460  Amount (E) \$5,000 \$5,000 \$5,000 \$20,000 \$20,000  Amount (E) \$6,250
Type or Classification (B) Printing Company Name and Address (A) US AIRWAYS  ANNANDALE VA 22003 Type or Classification (B) Transportation Provider Name and Address (A) UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119 Type or Classification (B) State Federation Name and Address (A) VERMONT STATE LABOR COUNCIL, AFL-CIO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer  Purpose (C) Funding for Lobbying/Electoral Work Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support: Workers Rights/Good Jobs/Fair Economy	Date (D)  ayer  for This Schedule  Date (D)  07/19/2012  04/01/2013  09/30/2012  12/31/2012  ayer  for This Schedule  Date (D)  Date (D)	Amount (E)  \$54,460 \$54,460 \$54,460 \$54,460  Amount (E) \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 Amount (E)

05602	Total Non-Itemized Transactions with this Payee/Pa	yeı	040 =00
Type or Classification	Total of All Transactions with this Payee/Payer f	\$12,500	
(B) State Federation			
Name and Address			
(A)			
VERTIS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
250 W. PRATT ST, STE 1800	Member Election Communication	10/09/2012	\$165,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer	10/00/2012	\$165,000
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	ψ100,000
21201	Total of All Transactions with this Payee/Payer for		\$165,000
Type or Classification (B)			,,
Production Company			
Name and Address			
(A)			
VIRGINIA NEW MAJORITY	Durage	Data	Amount
	Purpose (C)	Date	Amount
6397 LITTLE RIVER TURNPIKE	Support: Voter Protection Program	(D) 09/13/2012	(E) \$50,000
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	09/13/2012	
VA		vor	\$50,000
22312	Total Non-Itemized Transactions with this Payee/Pa		¢50.000
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
(B)			
Community Development Group			
Name and Address			
(A)			
VOCES DE LA FRONTERA ACTION	Purpose	Date	Amount
1007 C ETH CTDEET	(C)	(D)	(E)
1027 S. 5TH STREET MILWAUKEE	Support: Get Out The Vote	10/25/2012	\$15,000
WI	Total Itemized Transactions with this Payee/Payer		\$15,000
53204	Total Non-Itemized Transactions with this Payee/Pa	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)	Dumana	Dete	A
VR RESEARCH, INC.	Purpose (C)	Date	Amount
	Consulting: State Legislative/Ballot Init Advocacy	(D) 05/07/2013	(E) \$8,000
405 14TH STREET, #350	Consulting: State Legislative/Ballot Init Advocacy  Consulting: State Legislative/Ballot Init Advocacy	05/15/2013	\$9,131
OAKLAND	Consulting: State Legislative/Ballot Init Advocacy  Consulting: State Legislative/Ballot Init Advocacy	06/12/2013	\$9,131
CA		00/12/2013	
94612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$25,371
Type or Classification	Total of All Transactions with this Payee/Payer for		POE 274
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,371
Political Consultant			
Name and Address			
(A)			
WASHINGTON GAS	Duresse	Deta	Ama::=+
PO BOX 9001036	Purpose	Date (D)	Amount (E)
LOUISVILLE	(C)	(D)	
LOUISVILLE KY	Total Itemized Transactions with this Payee/Payer		\$0
40290-1036	Total Non-Itemized Transactions with this Payee/Pa		\$32,682
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$32,682
(B)			
Utility Company			
Name and Address			
(A)			
WE ARE MISSOURI		5.	
	Purpose	Date	Amount
227 JEFFERSON STREET	(C)	(D)	(E)
JEFFERSON CITY	Phone Banking: State Legislative Advocacy	08/10/2012	\$8,016
MO	Total Itemized Transactions with this Payee/Payer		\$8,016
65101	Total Non-Itemized Transactions with this Payee/Pa		\$600
Type or Classification	Total of All Transactions with this Payee/Payer f	or inis Schedule	\$8,616
(B)			
Issue Advocacy Group			
Name and Address			
4.			

Name and Address (A)			
WE ARE OHIO	Purpose	Date	Amount
	(C)	(D)	(E)
545 EAST TOWN STREET	Media Placement: State Legislative Advocacy	06/18/2013	\$25,000
COLUMBUS OH	Support: State Legislative/Ballot Init Advocacy	05/02/2013	\$24,297
43215	Total Itemized Transactions with this Payee/Payer		\$49,297
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iyer	
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$49,297

Name and Address	(B)			
(C)		D	D.U.	A
Funding for LobbyingElectoral Work		·		
CHARLESTON   Funding for Lobbying/Electoral Work   0930/2012   \$5.02				\$5,62
State   Funding for Lobbying/Electoral Work   12/31/2012   \$5.02.50				
Type or Classification   Total Nothermized Transactions with this Payee/Payer   \$22,50				
Type or Classification	l .		12/31/2012	
State Federation			er	ΨΕΕ,000
Name and Address				\$22,500
(A) WISCONSIN STATE AFL-CIO S333 WEST BLUE MOUND ROAD MILWAUKEE Funding for Lobbying/Electoral Work Fu		<b>D</b>	D.I.	A 1
WISCONSIN STATE AFL-CIC		·		
Funding for LobbyingElectoral Work	WISCONSIN STATE AFL-CIO	` '		. ,
Inclining for LobbyingElectoral Work   09:30/2012   \$15.00				\$15,000
Human   Finding for Lobory Election   Work   12/31/2012   \$15.00				\$15,000
Type or Classification			12/31/2012	\$15,000
Type or Classification   Total Internized Transactions with this Payee/Payer   \$55.00	l .		11/05/2012	\$5,000
Total of All Transactions with this Payee/Payer for This Schedule   \$70,00				
Name and Address				
(A) WOODRUFF, JON M. PUrpose   Date (C) (D) (E) Total 18TH STREET, APT.7 DES MOINIES IA TOTAL TRIBED TRIBED TAPE.7 TOTAL TRIBED		Total of All Transactions with this Payee/Payer to	r inis Schedule	\$70,000
Purpose				
CO   CD   CE	WOODRUFF, JON M.	Purpose	Date	Amount
Consulting: State Legislative/Ballot init Advocacy   05/30/2013   \$6.00	L			
Total Itemized Transactions with this Payee/Payer   \$6,00		` '	· ' '	\$6,000
Total Non-Iteratized Transactions with this Payee/Payer				\$6,000
Type or Classification (B)				
Political Consultant   Name and Address   Purpose   Date   (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,000
Name and Address		<del></del>		
(A)		Purpose	Date	Amount
Canvassing: State Legislative Advocacy				
State Legislative Advocacy   0.5/15/2013   \$24.00	WORKING AMERICA		05/30/2013	\$12,000
WASHINGTON   Supp. for Policy Advocacy and Political Education   02/08/2013   \$662,20	0.45 4.674 0.75557 4.844			\$12,000
Supp. for Policy Advocacy and Political Education   05/30/2013   \$894.25				
Type or Classification				
Type or Classification	20006			
Supp. for Policy Advocacy and Political Education   01/18/2013   \$148,07	Type or Classification			
Supp. for Policy Advocacy and Political Education   02/01/2013   \$148,07				\$148,077
Supp. for Policy Advocacy and Political Education	DALU		02/01/2013	\$148,077
Supp. for Policy Advocacy and Political Education   03/15/2013   \$148,07				\$148,077
Supp. for Policy Advocacy and Political Education   04/01/2013   \$148,07				\$148,077
Supp. for Policy Advocacy and Political Education   04/12/2013   \$32,69				
Supp. for Policy Advocacy and Political Education   04/26/2013   \$148,07   Supp. for Policy Advocacy and Political Education   05/10/2013   \$148,07   Supp. for Policy Advocacy and Political Education   05/24/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   08/03/2012   \$444,23   Supp. for Policy Advocacy and Political Education   08/03/2012   \$148,07   Supp. for Policy Advocacy and Political Education   08/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Ad				
Supp. for Policy Advocacy and Political Education   05/10/2013   \$148,07   Supp. for Policy Advocacy and Political Education   05/24/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   08/03/2012   \$444,23   Supp. for Policy Advocacy and Political Education   08/03/2012   \$148,07   Supp. for Policy Advocacy and Political Education   08/03/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Ad				
Supp. for Policy Advocacy and Political Education   05/24/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/21/2013   \$148,07   Supp. for Policy Advocacy and Political Education   08/03/2012   \$444,23   Supp. for Policy Advocacy and Political Education   08/31/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/31/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/20/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/20/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/20/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy   12/04/2012   \$149,07   Supp. for Pol				
Supp. for Policy Advocacy and Political Education   06/07/2013   \$148,07   Supp. for Policy Advocacy and Political Education   06/21/2013   \$148,07   Supp. for Policy Advocacy and Political Education   08/03/2012   \$444,23   Supp. for Policy Advocacy and Political Education   08/03/2012   \$148,07   Supp. for Policy Advocacy and Political Education   08/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/21/2012   \$148,07   Supp. for Policy Ad				\$148,077
Supp. for Policy Advocacy and Political Education   08/03/2012   \$444,23		Supp. for Policy Advocacy and Political Education		\$148,077
Supp. for Policy Advocacy and Political Education   08/17/2012   \$148,07		Supp. for Policy Advocacy and Political Education		\$148,077
Supp. for Policy Advocacy and Political Education   08/31/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07   Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/09/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Supp. for Policy Advocacy and Political Education   12/07/2012   \$148,07   Total Itemized Transactions with this Payee/Payer   \$6,211,96   Total Non-Itemized Transactions with this Payee/Payer   \$6,211,96   Total Non-Itemized Transactions with this Payee/Payer   \$6,211,96   Total Non-Itemized Transactions with this Payee/Payer   \$100,00   Total Itemized Transactions with this Payee/Payer   \$100,00   Total Non-Itemized Transact				\$444,231
Supp. for Policy Advocacy and Political Education   09/17/2012   \$148,07		11 , ,		
Supp. for Policy Advocacy and Political Education   09/28/2012   \$148,07				
Supp. for Policy Advocacy and Political Education   10/12/2012   \$148,07				
Supp. for Policy Advocacy and Political Education   10/26/2012   \$148,07				
Supp. for Policy Advocacy and Political Education				\$148,077
Supp. for Policy Advocacy and Political Education   11/26/2012   \$148,07				\$148,077
Supp. for Policy Advocacy and Political Education 12/21/2012 \$148,07 Total Itemized Transactions with this Payee/Payer \$6,211,96 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,211,96  Name and Address (A) WORKING MICHIGAN INC. Purpose Date Amount (C) (D) (E) Support of State Legislative Advocacy 12/04/2012 \$100,00 MI Total Itemized Transactions with this Payee/Payer \$100,00		Supp. for Policy Advocacy and Political Education	11/26/2012	\$148,077
Total Itemized Transactions with this Payee/Payer   \$6,211,96				\$148,077
Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  WORKING MICHIGAN INC.  Purpose (C) (C) (D) (E)  Support of State Legislative Advocacy I12/04/2012 Support of State Legislative Advocacy Interview of State Legislative Advocacy Interv			12/21/2012	\$148,077
Total of All Transactions with this Payee/Payer for This Schedule   \$6,211,96			or	\$6,211,967
Name and Address (A)				\$6,211,967
WORKING MICHIGAN INC.         Purpose (C)         Date (D)         Amount (E)           419 WASHINGTON SQUARE S LANSING         Support of State Legislative Advocacy         12/04/2012         \$100,00           MI         Total Itemized Transactions with this Payee/Payer         \$100,00           48933         Total Non-Itemized Transactions with this Payee/Payer         \$100,00	Name and Address		<u> </u>	
### Amount				
419 WASHINGTON SQUARES LANSING MI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	WORKING MICHIGAN INC.	Purpose	Date	Amount
LANSING  MI  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	419 WASHINGTON SOLIARE S	(C)	(D)	(E)
MI Total Itemized Transactions with this Payee/Payer \$100,00 48933 Total Non-Itemized Transactions with this Payee/Payer	LANSING		12/04/2012	\$100,000
T. (.) (A) T. (.) (b) D. (D. (.) T.) (0.) (1.)	MI			\$100,000
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$100,00	48933			\$100,000

(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$5,000
P.O. BOX 2814	Funding for Lobbying/Electoral Work	04/01/2013	\$5,000
CACRER	Funding for Lobbying/Electoral Work	06/28/2013	\$15,000
CASPER WY	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
82602	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$35,000
(B)	Total Non-Itemized Transactions with this Payee/	Payer	
State Federation	Total of All Transactions with this Payee/Paye	r for This Schedule	\$35,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	Office Equipment Lease and Maintenance	07/25/2012	\$23,036
P.O. BOX 827181	Office Equipment Lease and Maintenance	12/27/2012	\$22,144
	Office Equipment Lease and Maintenance	10/01/2012	\$25,929
PHILADELPHIA	Office Equipment Lease and Maintenance	08/23/2012	\$25,461
PA	Office Equipment Lease and Maintenance	12/12/2012	\$23,274
19182-7181	Office Equipment Lease and Maintenance	01/29/2013	\$21,092
Type or Classification	Office Equipment Lease and Maintenance	02/22/2013	\$21,790
(B)	Office Equipment Lease and Maintenance	03/22/2013	\$22,860
General Office Operations Vend	Office Equipment Lease and Maintenance	04/17/2013	\$23,220
	Office Equipment Lease and Maintenance	05/22/2013	\$26,068
	Office Equipment Lease and Maintenance	06/18/2013	\$22,717
	Office Equipment Lease and Maintenance	10/22/2012	\$24,945
	Total Itemized Transactions with this Payee/Paye	er	\$282,536
	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$282,536

Form LM-2 (Revised 2010)

## **SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 000-106

Name and Address (A)			
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS		D. I.	A
2131 K STREET, NW, STE 400	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		¢E 000
DC	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$5,000 \$5,000
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer is	or This ochedule	ψ5,000
(B) Civic Organization	_		
Name and Address (A)			
AMERICANS FOR DEMOCRATIC ACTION INC	Purpose	Date	Amount
275 7TH AVENUE, 15TH FLOOR	(C) Sponsorship of Annual Awards Banquet	(D) 06/24/2013	(E) \$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	00/24/2013	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Pa	yer	40,000
10001	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
BISMARCK CANCER CENTER FOUNDATION	Purpose	Date	Amount
OUNDATION	(C)	(D)	(E)
500 N. 8TH STREET	Participation in Cancer Foundation Fundraiser	04/17/2013	\$6,000
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$6,000
ND	Total Non-Itemized Transactions with this Payee/Pa		20.000
58501 Type or Classification	_Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,000
(B) Charitable Organization	-		
Name and Address (A)			
CAMPAIGN FOR AMERICA'S FUTURE	Purpose	Date	Amount
	(C)	(D)	(E)
1825 K STREET, N.W., #400	Support of Progressive Policy and Leadership	12/14/2012	\$10,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
Public Policy Organization  Name and Address			
(A)			
CENTER FOR COMMUNITY CHANGE	Purpose	Date	Amount
   1536 U STREET. N.W.	(C)	(D)	(E)
WASHINGTON	Support: Advancement of Social/Economic Justice	07/26/2012	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20009	Total Non-Itemized Transactions with this Payee/Par  Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification (B)		or This Schedule	\$10,000
Community Development Group			
Name and Address			
(A) CENTER FOR ECONOMIC AND POLICY	-		
RESEARCH	Purpose (C)	Date (D)	Amount (E)
1621 CONN AVE, NW, #400	Support: Economic/Social Policy Issues	12/05/2012	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Pa		
20009 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$20,000
	4		
(B)			
Public Policy Organization			
Public Policy Organization Name and Address (A)			
Public Policy Organization  Name and Address (A)  COALITION OF BLACK TRADE			
Public Policy Organization  Name and Address (A)  COALITION OF BLACK TRADE UNIONISTS	Purpose	Date	Amount
Public Policy Organization  Name and Address (A)  COALITION OF BLACK TRADE	(C)	Date (D)	(E)
Public Policy Organization  Name and Address (A)  COALITION OF BLACK TRADE UNIONISTS		(D)	

e or Classification
(B)
Group

Constituency Croup			
Name and Address			
(A)	Purpose	Date	Amount
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC.	(C)	(D)	(E)
INSTITUTE, INC.	Sponsorship of 113th Cong Rcptn: Latino Public	11/20/2012	\$5,000
911 2ND STREET, N.E.	Pol 35th Annual Awards Gala/Public Policy		, , , , , , ,
WASHINGTON	Conference	08/07/2012	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20002	Total Non-Itemized Transactions with this Payee/Pay	yer	¥==1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$20,000
Public Policy Organization	_		
Name and Address			
(A)			
GLOBAL FAIRNESS INITIATIVE		5 /	
1900 MANOMINIC ANT NIM	Purpose (C)	Date (D)	Amount
1800 WYOMING AVE., N.W. WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Pay	ver	\$5,000
20009	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification			
(B)			
Community Development Group			
Name and Address (A)			
INTERFAITH WORKER JUSTICE			
INTERNATITI WORKER 300 FIGE	Purpose	Date	Amount
1020 W. BRYN MAWR AVE	(C) Support for Workers Rights Programs	(D) 12/21/2012	(E) \$15,000
CHICAGO	Total Itemized Transactions with this Payee/Payer	12/21/2012	\$15,000
IL .	Total Non-Itemized Transactions with this Payee/Pay	/er	ψ10,000
60660 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$15,000
(B)			, -,
Social Welfare Organization	_		
Name and Address			
(A)			
JAMES A. WILLIAMS TESTIMONIAL			
DINNER COMMITTEE	Purpose	Date	Amount
ONE PRESIDENTIAL BLVD, #330	(C) Sponsorship: Officer Testimonial/Retirement Event	(D) 05/23/2013	(E) \$5,000
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer	03/23/2013	\$5,000
PA	Total Non-Itemized Transactions with this Payee/Pay	ver	ΨΟ,ΟΟΟ
19004	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification			•
(B)	_		
Special Event  Name and Address			
(A)			
LABOR PROJECT FOR WORKING	_		
FAMILIES	Purpose	Date	Amount
	(C)	(D)	(E)
2521 CHANNING WAY, STE 5555	Support for Work/Family Issues and Reform	04/17/2013	\$10,000
BERKELEY CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94720-5555	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer for		\$125 \$10.135
Type or Classification	Total of All Transactions with this Payee/Payer it	or this Schedule	\$10,125
(B)			
Issue Advocacy Group			
Name and Address			
(A)	_		
LEADERSHIP CONFERENCE ON CIVIL	Purpose	Date	Amount
AND HUMAN RIGHTS	(C)	(D)	(E)
1629 K ST, NW, SUITE 1000	Support of Social Justice/Civil and Human Rights	03/13/2013	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC			
	Total Non-Itemized Transactions with this Payee/Pay		
20006	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification			\$25,000
Type or Classification (B)			\$25,000
Type or Classification (B) Civil and Human Rights Group			\$25,000
Type or Classification (B) Civil and Human Rights Group Name and Address			\$25,000
Type or Classification (B) Civil and Human Rights Group	_Total of All Transactions with this Payee/Payer fo	or This Schedule	
Type or Classification (B) Civil and Human Rights Group Name and Address (A) MAKE THE ROAD NEW YORK	_Total of All Transactions with this Payee/Payer fo	or This Schedule	Amount
Type or Classification (B) Civil and Human Rights Group Name and Address (A)	_Total of All Transactions with this Payee/Payer fo	or This Schedule	

NY 11237	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,00
(B) Community Development Group			
Name and Address (A)			
MARINE TOYS FOR TOTS FOUNDATION	Purpose	Date	Amount
18251 QUANTICO GATEWAY DR	(C)	(D)	(E)
TRIANGLE	Donation for Charitable Program  Total Itemized Transactions with this Payee/Payer	12/14/2012	\$5,00 \$5,00
VA 22172	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,00
(B) Charitable Organization			
Name and Address			
(A) MARY'S CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
2333 ONTARIO ROAD, NW WASHINGTON	Support: Community Healthcare/Education/Social Svc	06/18/2013	\$12,50
DC	Total Itemized Transactions with this Payee/Payer		\$12,50
20009  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	040.50
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$12,50
Charitable Organization			
Name and Address (A)			
MEXICAN AMERICAN LEGAL DEFENSE			
AND EDUCATIONAL FUN	Purpose (C)	Date (D)	Amount (E)
634 SOUTH SPRING ST 12TH FL	Support for Latino Legal Civil Rights Organization	04/17/2013	\$5,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,00
CA 90014	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$5,00
Type or Classification	Total of All Transactions with this Layeen ayer for	Tills ochedule	ψ5,00
(B) Civil and Human Rights Group			
Name and Address			
(A)			
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORE	Purpose	Date	Amount
MANUEL MODE DON'S	(C)	(D)	(E)
4805 MOUNT HOPE DRIVE BALTIMORE	Support in Advancement of Minority Groups Total Itemized Transactions with this Payee/Payer	06/05/2013	\$25,00 \$25,00
MD	Total Non-Itemized Transactions with this Payee/Payer		7,
21215			
21215 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,00
Type or Classification (B) Civil and Human Rights Group	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,00
Type or Classification (B) Civil and Human Rights Group Name and Address (A) NATIONAL COALITION ON BLACK CIVIC			
Type or Classification (B) Civil and Human Rights Group Name and Address (A)		Date (D)	\$25,00 Amount (E)
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL	Purpose (C) Support for African Amer Civic Participation	Date	Amount (E) \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012	Amount (E)
Type or Classification (B) Civil and Human Rights Group Name and Address (A) NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I 1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036	Purpose (C) Support for African Amer Civic Participation	Date (D) 12/21/2012 er	Amount (E) \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er	Amount (E) \$5,00 \$5,00
Type or Classification (B) Civil and Human Rights Group Name and Address (A) NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I 1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er	Amount (E) \$5,00 \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization Name and Address	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er	Amount (E) \$5,00 \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization Name and Address (A)	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 12/21/2012 er r This Schedule	Amount (E) \$5,00 \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization Name and Address (A)  NATIONAL EMPLOYMENT LAW	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 12/21/2012 er r This Schedule	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization  Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Worker Benefits/Rights Policy Reform Awards	Date (D) 12/21/2012 er r This Schedule  Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 12/21/2012 er r This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$20,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization  Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK NY	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Worker Benefits/Rights Policy Reform Awards	Date (D) 12/21/2012 er This Schedule  Date (D) 09/14/2012	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Worker Benefits/Rights Policy Reform Awards Dinner Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er r This Schedule  Date (D) 09/14/2012 er	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$20,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization  Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK NY 10038  Type or Classification (B)	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er r This Schedule  Date (D) 09/14/2012 er	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000
Type or Classification (B)  Civil and Human Rights Group Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036 Type or Classification (B)  Civic Organization Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK NY 10038 Type or Classification (B) Public Policy Organization	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er r This Schedule  Date (D) 09/14/2012 er	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$20,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization  Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK NY 10038  Type or Classification (B)	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er r This Schedule  Date (D) 09/14/2012 er	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$20,00
Type or Classification (B)  Civil and Human Rights Group  Name and Address (A)  NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I  1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036  Type or Classification (B)  Civic Organization  Name and Address (A)  NATIONAL EMPLOYMENT LAW PROJECT  80 MAIDEN LANE, SUITE 509 NEW YORK NY 10038  Type or Classification (B)  Public Policy Organization  Name and Address	Purpose (C) Support for African Amer Civic Participation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2012 er r This Schedule  Date (D) 09/14/2012 er	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$20,00

WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification	Total of All Transactions with this Tayeen ayer for This Schedule		\$10,000
(B) Civic Organization	_		
Name and Address (A)			
NORTH STAR FUND INC.	Purpose	Date	Amount
520 EIGHTH AVE, SUITE 2203	(C) Support: Education Justice Fund Coalitions	(D) 06/28/2013	(E) \$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$10,000
NY 10018-6656	Total Non-Itemized Transactions with this Payee/Pay	yer	* 12,521
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
(B)			
Issue Advocacy Group			
Name and Address			
(A) PHILADELPHIA UNIVERSITY	Purpose	Date	Amount
FHILADELPHIA UNIVERSITY	(C)	(D)	(E)
4201 HENRY AVENUE	Supp:Grndbreaking Arlen Specter Cntr Public	05/14/2013	\$50,000
PHILADELPHIA	Policy	03/14/2013	
PA 10144	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$50,000
(B)	Total of All Transactions with this Payee/Payer to	n iins scheudle	φου,υυί
University/College			
Name and Address			
(A)	_		
RESTAURANT OPPORTUNITIES CENTER OF NEW YORK	Purpose	Date	Amount
CENTER OF NEW YORK	(C)	(D)	(E)
275 SEVENTH AVE., 17TH FL	Civil and Human Rights Awards Dinner	09/17/2012	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Pay		
10001	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
Type or Classification (B)			
Issue Advocacy Group	_		
Name and Address			
(A)			
SO OTHERS MIGHT EAT	Purpose	Date	Amount
74 O OTREET NIM	(C)	(D)	(E)
71 O STREET, NW WASHINGTON	SOME Annual Gala/Dinner	11/20/2012	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20001	Total Non-Itemized Transactions with this Payee/Pay		040.000
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
(B)			
Charitable Organization			
Name and Address (A)			
THE FAITH POLITICS INSTITUTE		Dete	A 1
	Purpose (C)	Date (D)	Amount (E)
110 MARYLAND AVE, NE, #504	Annual St. Joseph's Day Breakfast	06/28/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,000
DC 20002	Total Non-Itemized Transactions with this Payee/Pay	yer	, , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,000
(B)			
Public Policy Organization			
Name and Address			
(A)	_		
THEODORE ROOSEVELT	Purpose	Date	Amount
CONSERVATION PARTNERSHIP, INC.	(C)	(D)	(E)
555 11TH ST, NW, 6TH FL	Annual Capitol Conservation Awards Dinner	11/14/2012	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Pay		
20004	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
Type or Classification (B)			
Public Policy Organization	$\dashv$		
Name and Address			
(A)			
UC REGENTS	Purpose	Date	Amount
OFFICE OLIVANIANO WAY, OFFI FFFF	(C)	(D)	(E)
2521 CHANNING WAY, STE 5555	Support in Advancement of Minority Groups	06/20/2013	\$10,000
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$10,000
•	· ·		

CA	Total Non-Itemized Transactions with this Payee/F		\$2,500
94720 Type or Classification (B) University/College	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,500
Name and Address			
(A)			
UNITED STATES STUDENT ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET, NW, 4TH FL WASHINGTON	Supp: Student Loan/Student Governance Campaigns	06/24/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	r	\$5,000
20006	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Group			
Name and Address (A)			
USACTION	Purpose (C)	Date (D)	Amount (E)
1825 K STREET, NW, STE 210	Contribution for Progressive Leadership	10/16/2012	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	r .	\$5,000
20006	Total Non-Itemized Transactions with this Payee/F		. ,
Type or Classification (B) Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
WOMEN'S POLICY INC.	Purpose (C)	Date (D)	Amount (E)
409 12TH STREET, SW, #310	2013 Congessional Gala	02/20/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	V	\$5,000
DC	Total Non-Itemized Transactions with this Payee/F		\$1,000
Type or Classification (B)  Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
ssue Auvocacy Group			

Form LM-2 (Revised 2010)

## **SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-106

(A)			
ALLIED WASTE SERVICES INC. #411 PO BOX 9001099	Purpose	Date	Amount
LOUISVILLE	(C)	(D)	(E)
LOUISVILLE KY	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$42,418
40290-1099	Total of All Transactions with this Payee/P		\$42,416
Type or Classification	Iotal of All Hallsactions with this Payee/P	ayer for This Schedule	φ42,4 TC
(B) Waste Management	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMALGAMATED BANK OF CHICAGO	Interest on Line of Credit	01/02/2013	\$13,153
P.O. BOX 800	Interest on Line of Credit	02/04/2013	\$13,153
	Interest on Line of Credit	03/04/2013	\$11,881
CHICAGO	Interest on Line of Credit	04/09/2013	\$13,153
IL	Interest on Line of Credit	05/08/2013	\$12,729
60690-0800	Interest on Line of Credit	06/03/2013	\$13,153
Type or Classification	Interest on Line of Credit	07/03/2012	\$12,729
(B)	Interest on Line of Credit	08/03/2012	\$13,153
Financial Institution	Interest on Line of Credit	09/05/2012	\$13,153
	Interest on Line of Credit	10/03/2012	\$12,729
	Interest on Line of Credit	11/07/2012	\$13,153
	Interest on Line of Credit	12/03/2012	\$12,729
	Total Itemized Transactions with this Payee/P		\$154,868
	Total Non-Itemized Transactions with this Pay		\$22,197
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$177,065
Name and Address (A)			
ARIVA DISTRIBUTION, INC P.O. BOX 641617	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Stock Paper Supplies	08/16/2012	\$16,347
PA	Total Itemized Transactions with this Payee/P		\$16,347
15264-1617	Total Non-Itemized Transactions with this Pay		\$66,529
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$82,876
(B) Office Supplies Vendor			
Name and Address			
(A)			
ARNOLD PORTER LLP	Purpose	Data	
			Amount
		Date (D)	Amount (E)
555 TWELFTH STREET, NW	(C)	(D)	(E)
WASHINGTON	(C) Legal Adv Re: Ofcr Pension	(D) 02/22/2013	(E) \$5,144
WASHINGTON DC	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144
WASHINGTON DC 20004-1206	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification (B)	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	(D) 02/22/2013 Payer yee/Payer	(E) \$5,144 \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	(D) 02/22/2013 Payer yee/Payer ayer for This Schedule	(E) \$5,144 \$5,144 \$5,144 Amount
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)	(D) 02/22/2013 Payer /ee/Payer ayer for This Schedule  Date (D)	(E) \$5,144 \$5,144 \$5,144
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P	(D) 02/22/2013 Payer /ee/Payer ayer for This Schedule  Date (D) Payer	(E) \$5,144 \$5,144 \$5,144 Amount (E)
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 02/22/2013 Payer Payer Payer For This Schedule  Date (D) Payer Payer Payer Payer Payer	(E) \$5,144 \$5,144 \$5,144 Amount (E)
WASHINGTON DC 20004-1206     Type or Classification     (B) Legal Counsel     Name and Address     (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814     Type or Classification	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P	(D) 02/22/2013 Payer Payer Payer For This Schedule  Date (D) Payer Payer Payer Payer Payer	(E) \$5,144 \$5,144 \$5,144 Amount (E)
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	(C) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 02/22/2013 Payer Payer Payer For This Schedule  Date (D) Payer Payer Payer Payer Payer	(E) \$5,144 \$5,144 \$5,144 Amount (E)
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 02/22/2013 Payer yee/Payer ayer for This Schedule  Date (D) Payer yee/Payer ayer for This Schedule	(E) \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 02/22/2013 Payer /ee/Payer ayer for This Schedule  Date (D) Payer /ee/Payer ayer for This Schedule	(E) \$5,144 \$5,144 \$5,144 Amount (E) \$11,966
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A)	CC    Legal Adv Re: Ofcr Pension     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)	Date (D)  Payer (D)  Payer (D)  Date (D)  Payer (D)  Payer (D)  Payer (D)  Date (D)  Date (D)  Date (D)	(E) \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Temporary Employment Services	(D)   02/22/2013	(E) \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048	CC     Legal Adv Re: Ofcr Pension     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)     Temporary Employment Services     Temporary Employment Services     Temporary Employment Services     Total Non-Itemized Transactions with this Payee/P     Purpose (C)     Temporary Employment Services     Temporary Employment Services	Date (D)  Payer (D)  Payer (D)  Date (D)  Payer (D)  Payer (D)  Payer (D)  Date (D)  Date (D)  Date (D)	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Temporary Employment Services Temporary Employment Services	(D)   02/22/2013	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 Amount (E) \$11,937 \$8,268 \$7,958 \$8,733
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA	CC     Legal Adv Re: Ofcr Pension     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)     Total Itemized Transactions with this Payee/P     Total Non-Itemized Transactions with this Payee/P     Total of All Transactions with this Payee/P     Purpose (C)     Temporary Employment Services     Temporary Employment Services     Temporary Employment Services     Total Non-Itemized Transactions with this Payee/P     Purpose (C)     Temporary Employment Services     Temporary Employment Services	(D)   02/22/2013   Payer   P	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 Amount (E) \$11,937 \$8,268 \$7,958 \$8,733
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services	(D)   02/22/2013     Payer	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 Amount (E) \$11,937 \$8,268 \$7,958 \$8,733 \$5,891
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services	(D)   02/22/2013	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,937 \$8,268 \$7,958 \$8,733 \$5,891 \$5,512
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B)	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)   02/22/2013   Payer   P	(E) \$5,144 \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,937 \$8,268 \$7,958 \$8,7958 \$8,7958 \$8,7958 \$8,7958 \$8,7958 \$8,5891 \$5,512 \$48,299
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B) Personnel Placement	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services	(D)   02/22/2013   Payer   P	(E) \$5,144 \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,937 \$8,268 \$7,958 \$8,733 \$5,831 \$5,512 \$48,299 \$30,316
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B) Personnel Placement Name and Address	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)   02/22/2013   Payer   P	(E) \$5,144 \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 \$11,937 \$8,268 \$7,958 \$8,733 \$5,891 \$5,512 \$48,299 \$30,316 \$78,615
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B) Personnel Placement Name and Address (A)	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose	(D)   02/22/2013	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 Amount (E) \$11,937 \$8,268 \$7,958 \$8,733 \$5,891 \$5,512 \$48,299 \$30,316 \$78,615
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B) Personnel Placement Name and Address (A) ATT	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C)	(D)   02/22/2013   Payer   P	(E) \$5,144 \$5,144 \$5,144 \$5,144  \$5,144  \$5,144  Amount (E) \$11,966 \$11,966  \$7,958 \$7,958 \$8,733 \$5,891 \$5,512 \$48,299 \$30,316 \$78,615  Amount (E)
WASHINGTON DC 20004-1206 Type or Classification (B) Legal Counsel Name and Address (A) ASB CAPITAL MANAGEMENT LLC 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Investment Manager Name and Address (A) AT-TECH STAFFING SERVICES, INC. P.O. BOX 29048 GLENDALE CA 91209 Type or Classification (B) Personnel Placement Name and Address (A)	CC) Legal Adv Re: Ofcr Pension Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Temporary Employment Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose	(D)   02/22/2013	(E) \$5,144 \$5,144 \$5,144 \$5,144 Amount (E) \$11,966 \$11,966 Amount (E) \$11,937 \$8,268 \$7,958 \$8,733 \$5,891 \$5,512 \$48,299 \$30,316 \$78,615

KANSAS CITY	Telephone Charges	12/12/2012	\$7,80
MO 64180	Telephone Charges	06/27/2013	\$6,97
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$41,53 \$164.04
(B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$205,58
Telecommunication Vendor			
Name and Address			
(A) ATT MOBILITY			
ATT MOBILITY	Purpose	Date	Amount
PO BOX 78405	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$
AZ	Total Non-Itemized Transactions with this Payee/P		\$37,61
85062-8405 Type or Classification	Total of All Transactions with this Payee/Payer	\$37,61	
(B)			
Telecommunication Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ATT TELECONFERENCE SERVICE PO BOX 2840	Teleconferencing Services	07/16/2012	\$6,12
FO BOX 2040	Teleconferencing Services Teleconferencing Services	07/27/2012 09/13/2012	\$5,32 \$12,42
OMAHA	Teleconferencing Services	10/11/2012	\$8,65
NE	Teleconferencing Services	10/22/2012	\$7,74
68103-2840	Teleconferencing Services	12/11/2012	\$8,38
Type or Classification	Teleconferencing Services	12/17/2012	\$13,67
(B) Telecommunication Vendor	Teleconferencing Services	01/24/2013	\$9,54
relecontinuincation vendor	Teleconferencing Services	03/28/2013	\$9,02
	Teleconferencing Services	04/17/2013	\$6,36
	Teleconferencing Services	05/01/2013	\$8,54
	Teleconferencing Services Total Itemized Transactions with this Payee/Payer	06/28/2013	\$5,64 \$101,45
	Total Non-Itemized Transactions with this Payee/Payer		\$6,32
	Total of All Transactions with this Payee/Payer		\$107,78
Name and Address	Total of All Handadione Will the Layout ayer	Tor Time Concurs	φισι,ιο
(A)	Purpose	Date	Amount
AVAYA, INC.	(C)	(D)	(E)
PO BOX 5125	Telephone System Maintenance	10/01/2012	\$5,06
CAROL STREAM	Telephone System Maintenance	12/04/2012	\$5,02
IL	Telephone System Maintenance	06/27/2013	\$9,52
60197-5125	Total Itemized Transactions with this Payee/Payer		\$19,61
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$41,14
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$60,76
Telecommunication Vendor			
Name and Address			
(A) BEACON HILL CORP			
BEAGGIVIILE GOIN	Purpose	Date	Amount
1615 RHODE ISLAND AVE, NW	(C)	(D)	(E)
WASHINGTON	Lodging: Hurricane Sandy Relief Total Itemized Transactions with this Payee/Payer	02/07/2013	\$5,06 \$5,06
DC	Total Non-Itemized Transactions with this Payee/P		\$2,73
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,79
(B)			. , -
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)			
BNA, INC.	_		
P.O. BOX 64284	Purpose	Date	Amount
DALTIMODE	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$7,01
21264-4284	Total of All Transactions with this Payee/Payer		\$7,01
Type or Classification	rotal of All Hallsactions with this raycon ayer	ioi iiiis ociicadic	Ψ1,01
(B)			
Subscrip/Reference Matl Srvc			
Name and Address	Purpose	Date	Amount
(A) BREDHOFF KAISER	(C)	(D)	(E)
DISCUIDIT IMIGER	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	08/01/2012	\$9,44
805 15TH ST NW #1000	Legal Adv. re: Tech Cntrct/Def Comp/Persnl	00/01/00:5	<b>*</b>
WASHINGTON	Issues	08/24/2012	\$14,82
DC	Legal Adv. re: Tech Cntrct/Def Comp/Persnl	10/03/2012	£11 C1
20005	Issues	10/03/2012	\$14,64
Type or Classification	Legal Adv. re: Tech Cntrct/Def Comp/Persnl	10/12/2012	\$10,66
(B)	Issues		ψ.5,00
Legal Councel	Local Adv. ro. Took Catast/Dat Carrie /Dans 1		
Legal Counsel	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	12/10/2012	\$7,91

	Issues	12/11/2012	\$8,958
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl	01/23/2013	\$11,684
	Issues Legal Adv. re: Tech Cntrct/Def Comp/Persnl	03/08/2013	\$10,472
	Issues Legal Adv. re: Tech Cntrct/Def Comp/Persnl	04/17/2013	\$33,419
	Issues Legal Adv. re: Tech Cntrct/Def Comp/Persnl		. ,
	Issues Legal Adv. re: Tech Cntrct/Def Comp/Persnl	04/29/2013	\$7,018
	Issues	05/07/2013	\$8,119
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	06/04/2013	\$6,303
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$143,477
Name and Address	Total of All Transactions with this Payee/Paye		\$143,477
Name and Address (A)			
BRIGHTCOVE, INC.	Purpose	Date	Amount
PO BOX 83318	(C)	(D)	(E)
WOBURN	Total Itemized Transactions with this Payee/Paye		
MA 01813	Total Non-Itemized Transactions with this Payee/		\$6,926
01813 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,926
(B)			
Production Company	_		
Name and Address			
(A)	_		
BROADPOINT TECHNOLOGIES, INC.	— Purpose	Date	Amount
BROADI GIIVI TEGI IIVOEGGIEG, IIVO.	(C)	(D)	(E)
7617 ARLINGTON ROAD	Accounting Software Integration	05/31/2013	\$6,250
BETHESDA	Accounting Software Upgrade	06/28/2013	\$6,000
MD	Maintenance Agreement - Accounting Software	02/19/2013	\$11,840
20814	Total Itemized Transactions with this Payee/Paye		\$24,090
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$10,262
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$34,352
Accounting Software Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP, PLLC	Audit of Financial Statements	11/16/2012	\$88,050
	Audit of Financial Statements	09/11/2012	\$11,250
7501 WISCONSIN AVE, #1200W	Audit of Financial Statements	01/09/2013	\$11,500
BETHESDA	Audit of Financial Statements	02/21/2013	\$9,700
MD	Audit of Financial Statements	03/19/2013	\$11,500
20814	Audit of Financial Statements	03/28/2013	\$12,200
Type or Classification	Audit of Financial Statements 401K	07/12/2012	\$13,000
(B)	Audit of LCC Financial Statements	04/23/2013	\$9,000
Accounting Firm	Audit of LCC Financial Statements  Audit of LCC Financial Statements/Form 990	08/17/2012	\$9,500
-	Total Itemized Transactions with this Payee/Paye		\$175,700
	Total Non-Itemized Transactions with this Payee/		\$12,960
Name and Address	Total of All Transactions with this Payee/Paye	r for this Schedule	\$188,660
(A)			
CAPITAL AIR FILTER CORPORATION			
	Purpose	Date	Amount
4750 -C CLIFTON ROAD	(C)	(D)	(E)
TEMPLE HILLS	Total Itemized Transactions with this Payee/Paye		\$(
MD	Total Non-Itemized Transactions with this Payee/	Payer	\$6,016
20748	Total of All Transactions with this Payee/Paye		\$6,016
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
CARRIER CORPORATION	Purpose	Date	Amount
P.O. BOX 905303	(C)	(D)	(E)
OLIADI OTTE	Chiller Maintenance Agreement	08/24/2012	\$7,494
CHARLOTTE	Total Itemized Transactions with this Payee/Paye		\$7,494
NC	Total Non-Itemized Transactions with this Payee/		
28290-5303	Total of All Transactions with this Payee/Paye		\$7,494
Type or Classification	and a support and		Ψ.,10
(B) Building Maintenance	_		
<u> </u>			
Name and Address			
(A) CDW DIRECT, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
P.O. BOX 75723	Maintenance Agreement on Info Tech Servers	04/04/2013	\$10,975
	Renewal: Symantec Anti Virus Software	07/20/2012	\$13,637
	. toorran. Oymantoo / titti viitas Ooitwale	3772072012	Ψ10,007

CHICAGO	Renewal: Symantec Back up Licensing	07/20/2012	\$19,838
IL	Total Itemized Transactions with this Payee/Payer		\$44,450
60675-5723  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$32,645 \$77,095
(B)	Total of All Transactions with this Payee/Payer in	or this schedule	\$77,095
Computer/Systems Support			
Name and Address (A)			
CENTRAL GLASS MIRROR CO, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
6715 MID CITIES AVENUE BELTSVILLE	Building Maintenance - Installation of Glass Door	07/16/2012	\$5,505
MD	Total Itemized Transactions with this Payee/Payer		\$5,505
20705	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		\$1,620 \$7,125
Type or Classification	Total of All Transactions with this Payee/Payer it	or This Schedule	Ψ1,120
(B) Building Maintenance	_		
Name and Address			
(A)			
CHANTILLY DONUTS	Purpose	Date	Amount
4394-C HENNINGER CT	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer	` ,	\$0
VA	Total Non-Itemized Transactions with this Payee/Pa		\$9,534
20151 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,534
(B)			
Food Service Provider			
Name and Address			
(A) CHESAPEAKE NETCRAFTSMEN, LLC			
P O BOX 12839	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		00.175
PA 19176-0839	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,175 \$6,175
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	Φ0,170
(B)			
Computer/Systems Support	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVENGER CORPORATION	Miscellaneous Construction Work at Hdqtrs Bldg	11/29/2012	\$5,473
PO BOX 367	Miscellaneous Construction Work at Hdqtrs Bldg	08/17/2012	\$13,172
DELTO, W. L. E.	Miscellaneous Construction Work at Hdqtrs Bldg	12/11/2012	\$37,120
BELTSVILLE MD	Miscellaneous Construction Work at Hdqtrs Bldg	12/12/2012	\$20,812
20704-0367	Miscellaneous Construction Work at Hdqtrs Bldg  Miscellaneous Construction Work at Hdqtrs Bldg	01/15/2013 02/11/2013	\$15,251 \$17,782
Type or Classification	Miscellaneous Construction Work at Hdqtrs Bldg	03/08/2013	\$9,552
(B)	Total Itemized Transactions with this Payee/Payer		\$119,162
Construction Contractor	Total Non-Itemized Transactions with this Payee/Pa		\$10,990
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$130,152
(A)			
CLOVERLAND FARMS DAIRY			
PO BOX 630969	Purpose	Date	Amount
BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$12,053
21263-0969	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,053
Type or Classification			
(B) Food Service Provider	_		
Name and Address			
(A)		D.t.	A /
CML MEDIA, INC	Purpose (C)	Date (D)	Amount (E)
16168 BEACH BLVD STE 151	Testing for Buy American Mobile App	11/02/2012	\$8,814
HUNTINGTON BEACH	Testing for Buy American Mobile App	06/28/2013	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$28,814
92647 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		\$28,814
(B)	Total of All Transactions with this Payee/Payer It	7 THIS SCHEUUIE	φ∠0,014
Software Provider			
Name and Address			
(A) CONCUR TECHNOLOGIES, INC.		D.I	<b>A</b>
	Purpose (C)	Date (D)	Amount (E)
62157 COLLECTIONS CENTER DR	Travel Expense Management Services	06/24/2013	<u>(⊏)</u> \$6,028
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$6,028
-	Total Non-Itemized Transactions with this Payee/Pa	yer	\$39,836

60693  Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$45,864
On-line Expense Management Provider			
Name and Address			
(A)			
CRIMCHECK.COM INC.	Purpose	Date	Amount
17295 FOLTZ INDUSTRIAL PKWY	(C)	(D)	(E)
STRONGVILLE	Total Itemized Transactions with this Payee/Payer		
OH 44149	Total Non-Itemized Transactions with this Payee/Pay		\$5,50
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,50
(B)			
Personnel Placement			
Name and Address (A)			
CVK LLC	- Durnage	Dete	Amount
P.O. BOX 95430	Purpose (C)	Date (D)	Amount (E)
OF ATTLE	Rent Temporary Space Western Regional Office	10/26/2012	\$7,298
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$7,298
98145	Total Non-Itemized Transactions with this Payee/Pay		\$3,183
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,481
(B)	_		
Property Manager/Owner  Name and Address			
(A)			
DC WATER SEWER AUTHORITY		<b>.</b> .	
P.O. BOX 97200	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(L)
DC	Total Non-Itemized Transactions with this Payee/Pay	yer	\$27,504
20090-7200	Total of All Transactions with this Payee/Payer for	or This Schedule	\$27,504
Type or Classification (B)			
Utility Company	_		
Name and Address			
(A)			
DELTA AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$(
VA 22003	Total Non-Itemized Transactions with this Payee/Pay		\$11,693
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,693
(B)			
Transportation Provider			
Name and Address (A)			
(八)			
DOMINION ELECTRIC SUPPLY	_		
DOMINION ELECTRIC SUPPLY COMPANY, INC.	Purpose	Date	Amount
COMPANY, INC.	(C)	(D)	(E)
COMPANY, INC. 8610 CHERRY LANE	(C) Electrical Services		(E) \$7,802
COMPANY, INC. 8610 CHERRY LANE LAUREL MD	(C)	(D) 02/05/2013	(E) \$7,802 \$7,802
COMPANY, INC. 8610 CHERRY LANE LAUREL MD 20707	(C) Electrical Services Total Itemized Transactions with this Payee/Payer	(D) 02/05/2013 yer	(E) \$7,802 \$7,802 \$13,92
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2013 yer	(E) \$7,802 \$7,802 \$13,92
COMPANY, INC. 8610 CHERRY LANE LAUREL MD 20707	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2013 yer	(E) \$7,802 \$7,802 \$13,92
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B) Utility Company Name and Address	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 02/05/2013  yer or This Schedule  Date	(E) \$7,802 \$7,802 \$13,92 \$21,723
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B)  Utility Company  Name and Address (A)	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/05/2013  yer or This Schedule  Date (D)	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E)
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B) Utility Company Name and Address	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E) \$6,529
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/05/2013  yer or This Schedule  Date (D)	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E)
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E) \$6,529 \$5,730 \$6,134
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B)  Utility Company Name and Address (A)  DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E) \$6,529 \$5,733 \$6,13- \$8,116 \$8,638
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B)  Utility Company Name and Address (A)  DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer  or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 09/13/2012 09/21/2012	(E) \$7,80; \$7,80; \$13,92; \$21,72; Amount (E) \$6,52; \$5,73; \$6,13; \$6,13; \$8,11; \$8,63; \$15,42;
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 09/13/2012 10/12/2012	(E) \$7,80; \$7,80; \$13,92; \$21,72; Amount (E) \$6,52; \$5,73; \$6,13; \$8,11; \$8,63; \$15,42; \$7,49
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707  Type or Classification (B)  Utility Company  Name and Address (A)  DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC 20005  Type or Classification	(C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer  or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 09/13/2012 09/21/2012	(E) \$7,80; \$7,80; \$13,92; \$21,72;  Amount (E) \$6,52; \$5,73; \$6,13; \$8,13; \$8,63; \$15,42; \$7,49; \$15,80;
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/21/2012 10/12/2012 11/16/2012 11/12/2012 11/12/2012 11/12/2012	(E) \$7,80; \$7,80; \$7,80; \$13,92; \$21,72;  Amount (E) \$6,52; \$5,73; \$6,13; \$8,11; \$8,63; \$15,42; \$7,49; \$15,80; \$15,04; \$8,894
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 10/12/2012 11/16/2012 11/27/2012 12/06/2012 01/18/2013	(E) \$7,80; \$7,80; \$7,80; \$13,92; \$21,72;  Amount (E) \$6,52; \$5,73; \$6,13; \$8,11; \$8,63; \$15,42; \$7,49; \$15,80; \$15,04; \$8,89; \$9,04;
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC  1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer  or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 10/12/2012 11/16/2012 11/27/2012 11/27/2012 12/06/2012 01/18/2013 02/05/2013	(E) \$7,802 \$7,802 \$13,92 \$21,723  Amount (E) \$6,522 \$5,733 \$6,134 \$8,116 \$8,638 \$15,425 \$7,499 \$15,046 \$8,899 \$9,043
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC 1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 10/12/2012 11/16/2012 11/27/2012 11/27/2012 12/06/2012 01/18/2013 02/05/2013 02/21/2013	(E) \$7,802 \$7,802 \$13,92 \$21,723  Amount (E) \$6,529 \$5,733 \$6,134 \$8,116 \$8,638 \$15,429 \$7,49 \$15,808 \$15,049 \$9,040 \$12,044 \$10,698
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC 1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	C) Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer  or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/27/2012 09/13/2012 10/12/2012 11/16/2012 11/27/2012 11/27/2012 12/06/2012 01/18/2013 02/05/2013	(E) \$7,802 \$7,802 \$13,92 \$21,723  Amount (E) \$6,529 \$5,739 \$6,134 \$8,111 \$8,638 \$15,429 \$7,49 \$15,809 \$15,049 \$8,894 \$9,043 \$12,044 \$10,698 \$10,069
COMPANY, INC.  8610 CHERRY LANE LAUREL MD 20707 Type or Classification (B) Utility Company Name and Address (A) DOYLE PERSONNEL SERVICES INC 1325 G ST, NW, STE 500 WASHINGTON DC 20005 Type or Classification (B)	Electrical Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Temporary Employment Services	(D) 02/05/2013  yer  or This Schedule  Date (D) 07/13/2012 07/26/2012 08/16/2012 08/16/2012 09/13/2012 10/12/2012 11/16/2012 11/27/2012 11/27/2012 11/2012 11/27/2013 02/05/2013 02/21/2013 03/08/2013	(E) \$7,802 \$7,802 \$13,92 \$21,723 Amount (E) \$6,529 \$5,739

	Temporary Employment Services	05/21/2013	\$7,122
	Temporary Employment Services	06/06/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$180,278
	Total Non-Itemized Transactions with this Payee/F		\$23,25
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$203,529
Name and Address (A)			
EMCOR SERVICES COMBUSTIONEER			
CORP.	Purpose	Date	Amount
	(C)	(D)	(E)
643 LOFSTRAND LANE	Total Itemized Transactions with this Payee/Payer		\$(
ROCKVILLE MD	Total Non-Itemized Transactions with this Payee/F		\$12,42
20850	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,428
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A) FAST EXPRESS COURIER SERVICE	_		
INC.			
	Purpose	Date	Amount
7540 POPLAR STREET	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CHARLOTTE HALL	Total Non-Itemized Transactions with this Payee/F		\$17,43
MD	Total of All Transactions with this Payee/Payer		\$17,43
20622 Type or Classification	_		. , -
(B)			
Delivery Service	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL PAINTING INC.	Painting Services - AFL-CIO HQ Building	10/12/2012	\$10,488
45915 MARIES RD, SUITE 132	Painting Services - AFL-CIO HQ Building	12/26/2012	\$8,664
DULLES	Painting Services - AFL-CIO HQ Building	09/20/2012	\$9,576
VA	Painting Services - AFL-CIO HQ Building	10/02/2012	\$27,474
20166	Painting Services - AFL-CIO HQ Building	12/04/2012	\$6,384
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$62,586
(B)	Total of All Transactions with this Payee/Payer		\$12,770 \$75,356
Building Maintenance	Total of All Transactions with this Fayeen ayer	Tor This ochedule	Ψ10,000
Name and Address (A)	Purpose	Date	Amount
FREESTATE ELECTRICAL CO., INC.	(C)	(D)	(E)
	Miscellaneous Electrical Services Miscellaneous Electrical Services	08/17/2012 07/16/2012	\$7,762 \$5,914
6623 MID CITIES AVENUE	Miscellaneous Electrical Services	08/24/2012	\$8,870
BELTSVILLE	Miscellaneous Electrical Services	02/05/2013	\$5,544
MD 20705	Miscellaneous Electrical Services	02/11/2013	\$6,650
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$34,743
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$12,197
Electrician	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,940
Name and Address			
(A)			
GOLD LEAF GROUP, INC.	Durnaga	Doto	Amount
20310 GEORGIA AVENUE	Purpose (C)	Date (D)	Amount (E)
BROOKEVILLE	Total Itemized Transactions with this Payee/Payer		(L) \$(
MD	Total Non-Itemized Transactions with this Payee/F		\$14,930
20833	Total of All Transactions with this Payee/Payer		\$14,930
Type or Classification			
(B)	_		
Landscaping Co.  Name and Address			
(A)			
GOLDMAN, THOMAS C., M.D.	- B	I 5.4.	A 1
	Purpose (C)	Date (D)	Amount (E)
4120 LINNEAN AVENUE, N.W.	Consulting: HR Evaluation Services	07/12/2012	(L) \$8,700
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,700
DC 20008	Total Non-Itemized Transactions with this Payee/F		<b>43,70</b> 0
Type or Classification	Total of All Transactions with this Payee/Payer		\$8,700
(B)			
Mediator			
Name and Address			
(A)			
GROSSMAN SOLUTIONS LLC	Dominion	l Deti	A
720 HODMEADOW ST STE 44 40	Purpose (C)	Date (D)	Amount (E)
730 HOPMEADOW ST, STE 11-12 SIMSBURY	Consulting: Staff Search Services	07/31/2012	(E) \$23,375
	Total Itemized Transactions with this Payee/Payer		\$23,375
CT	Total licitized Harisactions with this Favee/Faver		

06070 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$23,375
(B)	Total of All Transactions with this 1 ayeen ayer for	This ochedule	Ψ20,07
Personnel Placement			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BEW-NECA DIVERSIFIED	Interest/Princ - Loan Refinancing for HQ Remodel	07/05/2012	\$133,85
JNDERWRITTEN REAL ESTATE FUN	Interest/Princ - Loan Refinancing for HQ Remodel	07/30/2012	\$133,85
	Interest/Princ - Loan Refinancing for HQ Remodel	08/30/2012	\$133,85
900 SEVENTH ST, NW	Interest/Princ - Loan Refinancing for HQ Remodel	09/30/2012	\$133,85
WASHINGTON	Interest/Princ - Loan Refinancing for HQ Remodel	10/31/2012	\$133,85
DC 20001	Interest/Princ - Loan Refinancing for HQ Remodel	11/30/2012	\$133,85
Type or Classification	Interest/Princ - Loan Refinancing for HQ Remodel	12/31/2012	\$133,85
(B)	Interest/Princ - Loan Refinancing for HQ Remodel	01/31/2013	\$133,85
Real Estate Fund	Interest/Princ - Loan Refinancing for HQ Remodel	05/31/2013	\$122,29
todi Zotato i ana	Interest/Princ - Loan Refinancing for HQ Remodel	03/28/2013	\$72,40
	Interest/Princ - Loan Refinancing for HQ Remodel	04/30/2013	\$122,29
	Interest/Princ - Loan Refinancing for HQ Remodel	03/08/2013	\$220,49
	Total Itemized Transactions with this Payee/Payer		\$1,608,29
	Total Non-Itemized Transactions with this Payee/Paye		04.000.00
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,608,29
(A)			
RON MOUNTAIN OFF-SITE DATA			
PROTECTION	Purpose	Date	Amount
P.O. BOX 27129	(C)	(D)	
	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer	2r	 \$6,83
NY	Total of All Transactions with this Payee/Payer for		\$6,83
10087-7129	Total of All Transactions with this raycen ayer for	Tills octicuate	ψ0,00
Type or Classification			
(B) General Office Operations Vend	_		
Name and Address			
(A)			
RONBRICK ASSOCIATES, LLC	Purpose	Date	Amount
NONDRICK ASSOCIATES, LEC	(C)	(D)	(E)
1439 N. GREAT NECK RD	Consulting: NetApp Implementation/Data	, ,	. ,
/IRGINIA BEACH	Migration	02/05/2013	\$22,17
VA	Total Itemized Transactions with this Payee/Payer		\$22,17
23454	Total Non-Itemized Transactions with this Payee/Paye	er	<del></del> ,
Type or Classification	Total of All Transactions with this Payee/Payer for		\$22,17
(B)		'	
Computer/Systems Support			
Name and Address			
(A)			
JS ACCOUNTING, PLC	D	D. C.	A
4544 DANIES OT	Purpose	Date	Amount
4514 BANFF ST ANNANDALE	(C)	(D)	(E)
VA	Total Itemized Transactions with this Payee/Payer	_	\$10.00
22003	Total Non-Itemized Transactions with this Payee/Paye		\$16,80
Type or Classification	Total of All Transactions with this Payee/Payer for	inis Schedule	\$16,80
(B)			
Accountant			
Name and Address			
(A)			
KEANY PRODUCE CO			
	Purpose	Date	Amount
3310 75TH AVENUE	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Paye		\$24,59
20785	Total of All Transactions with this Payee/Payer for	This Schedule	\$24,59
_			
Type or Classification			
(B)			
(B) Food Service Provider			
(B) Food Service Provider Name and Address			
(B) Food Service Provider Name and Address (A)			
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY	Purpose	Data	Amount
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY	Purpose (C)	Date (D)	Amount (F)
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263	(C)	Date (D)	(E)
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,38
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE MD 21264-2263	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$38,38
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE MD 21264-2263 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,38
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE MD 21264-2263 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,38
(B) Food Service Provider Name and Address (A) LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE MD 21264-2263 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

Purpose (C) (D)  SAN JOSE CA SAN JOSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC.  25881 NETWORK PLACE Lease Postage/Mail Equipment Lease Postage/Mail Equipment 10/12/2012 Lease Postage/Mail Equipment 10/12/2012 Lease Postage/Mail Equipment 10/12/2013 Lease Postage/Mail Equipment 10/12/2013 So673-1258 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Equipment Rental Name and Address (A) MALDEN EXPRESS, LLC PURPOSE (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Office Supplies Vendor Name and Address (A)  MARCO CONSULTING GROUP, INC.  So W. WASHINGTON BLVD CHICAGO Investment Advisor Name and Address (A)  MATTHEW BENDER COMPANY, INC. Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Paye	Amount (E)  \$5,726 \$5,726 \$5,726  Amount (E)  \$10,316 \$10,316 \$10,316 \$41,346 \$6,526 \$447,766  Amount (E)  \$312,807	(D)	CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Lease Postage/Mail Equipment Lease Postage/Mail Equipment Lease Postage/Mail Equipment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	SAN JOSE CA 95161-9023 Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC. 25881 NETWORK PLACE CHICAGO IL 60673-1258 Type or Classification (B)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (A)  MAILFINANCE INC.  MAILFINANCE INC.  Lease Postage/Mail Equipment (10/12/2012) Lease Postage/Mail Equipment (10/12/2013) Lease Postage/Mail Equipment (10/12/2014) Lease Postage	\$5,726 \$5,726 \$5,726 \$10,316 \$10,316 \$10,316 \$41,246 \$6,525 \$47,765 Amount (E) \$12,807	Date (D)   07/20/2012   01/23/2013   04/11/2013   er (Payer er for This Schedule   Date (D)   Date (D)   Date (D)   Er (Payer er for This Schedule   Date (D)   er (D)   er (Payer er for This Schedule   Date (D)   er (Payer er for This Schedule   Date (D)   er (D)   er (Payer er for This Schedule   Date (D)   er (D	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Lease Postage/Mail Equipment Lease Postage/Mail Equipment Lease Postage/Mail Equipment Lease Postage/Mail Equipment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	CA 95161-9023 Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC. 25881 NETWORK PLACE CHICAGO IL 60673-1258 Type or Classification (B)
Total Non-temized Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Non-temized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Lease Postage/Mail Equipment for 10/12/2012  Lease Postage/Mail Equipment for 10/12/2013  Lease Postage/Mail Equipment for 10/12/2012  Lease Postage/Mail Equipment for 10/12/2013  Total Immized Transactions with this Payee/Payer for This Schedule  Total Mon-tlemized Transactions with this Payee/Payer for This Schedule  Total Non-tlemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/P	Amount (E)  \$10,310 \$10,310 \$10,310 \$10,310 \$41,240 \$6,525 \$47,765  Amount (E)  \$12,80°	Date (D) 07/20/2012 10/12/2012 01/23/2013 04/11/2013 er //Payer er for This Schedule  Date (D)  Date (D)	Purpose (C)  Lease Postage/Mail Equipment Total Itemized Transactions with this Payee/Pa	CA 95161-9023 Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC. 25881 NETWORK PLACE CHICAGO IL 60673-1258 Type or Classification (B)
Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC. Lease Postage/Mail Equipment 107/20/2012 Lease Postage/Mail Equipment 107/20/2013 Lease Postage/Mail Equipment 107/20/2014 Lease Postage/Mail Equipment	Amount (E) \$10,310 \$10,310 \$10,310 \$10,310 \$41,240 \$6,520 \$447,760  Amount (E) \$(\$12,80) \$12,80)	Date (D) 07/20/2012 10/12/2012 01/23/2013 04/11/2013 er /Payer er for This Schedule  Date (D) er /Payer	Purpose (C) Lease Postage/Mail Equipment Lease Postage/Mail Equipment Lease Postage/Mail Equipment Lease Postage/Mail Equipment Total Itemized Transactions with this Payee/Portion Itemized Transactions with	Type or Classification (B) Computer/Systems Support Name and Address (A) MAILFINANCE INC. 25881 NETWORK PLACE CHICAGO IL 60673-1258 Type or Classification (B)
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Name and Address (A)  MATTHEW BENDER COMPANY, INC. PO BOX 7247-0178  PHILADELPHIA PA 19170  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matl Srvc Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose Date (C)  Purpose Date (C) (D)				
(A)  MATTHEW BENDER COMPANY, INC. PO BOX 7247-0178  PHILADELPHIA PA  19170  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matl Srvc Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose  Date (C)  Purpose  Date (C)  Date (D)				Investment Advisor
MATTHEW BENDER COMPANY, INC. PO BOX 7247-0178  PHILADELPHIA PHILADELPHIA PA 19170  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matl Srvc Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose Date (C)  Purpose Date (C)				Name and Address
PO BOX 7247-0178  PHILADELPHIA PHILADELPHIA PA  19170  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matl Srvc Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose  Date (C)  Date (D)				
PHILADELPHIA PA 19170 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B) Subscrip/Reference Matl Srvc Name and Address (A) METROPOLITAN TRAVEL SERVICES INC. Purpose Date (C) (D)				
PHILADELPHIA PA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matl Srvc Name and Address (A) METROPOLITAN TRAVEL SERVICES INC. Purpose Date (C)	Amount			PO BOX 7247-0178
PA 19170 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Subscrip/Reference Matt Srvc Name and Address (A) METROPOLITAN TRAVEL SERVICES INC. Purpose Date (C) Date	(E)			DIIII ADELDIIIA
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Subscrip/Reference Matl Srvc  Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose  Date (C) (D)	e7 74(			
Type or Classification (B) Subscrip/Reference Matt Srvc Name and Address (A) METROPOLITAN TRAVEL SERVICES INC. Purpose Date	\$7,715 \$7,715			
(B) Subscrip/Reference Matl Srvc Name and Address (A) METROPOLITAN TRAVEL SERVICES INC. Purpose Date	\$7,713	er for This Schedule	lotal of All Transactions with this Payee/Pa	
Subscrip/Reference Matl Srvc  Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose Date				
Name and Address (A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose Date (C) (D)			_	
(A)  METROPOLITAN TRAVEL SERVICES INC.  Purpose  (C)  (D)				
METROPOLITAN TRAVEL SERVICES INC. Purpose Date				
ruipose Date				
(C) (D)	Amount	Date	Purnose	INC.
M520 OLD COLUMBIA PIKE	(E)			,
lotal Itamized Transactions with this Dayon/Dayor	\$(			4520 OLD COLUMBIA PIKE
ANNANDALE VA Total Non-Itemized Transactions with this Payee/Payer	\$6,559			
Total of All Transactions with this Payee/Payer for This Schedule	\$6,559	er for This Schedule	Total of All Transactions with this Payee/Pa	
Type or Classification			_	
(B)				
Travel Service Provider			_	
Name and Address				
(A)	A 4	Dete	Dumana	
METRIC ENERGY INC	Amount			
(C) (D)  Contractual Break-up Fee Building Upgrade 03/01/2013	(E) \$16,496	```	. ,	•
5 THIRD STREET	-			
SAN FRANCISCO U4/19/2013	\$5,000	04/19/2013		
Total Itamized Transactions with this Payer/Payer	\$21,496	er		
Total New Manning of Transportions with this Device (Device	Ψ=1,400			
Total of All Transactions with this Payer for This Schodule				
Building Maintenance	\$21,496	ı	-	
Name and Address	\$21,496			
(A)	\$21,496			
MICROSOFT LICENSING, GP Purpose Date	\$21,490		Purpose	
(C) (D)	\$21,496 Amount			
6100 NEIL ROAD License for Microsoft Ofc/Email/MS			(C)	, in the second of the second

RENO	Server/Upgrades	08/27/2012	\$267,424
NV 89511	Total Itemized Transactions with this Payee/Payer		\$267,424
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	Total Non-Itemized Transactions with this Payee/Payer	
(B)	Total of All Transactions with this Payee/Payer	\$267,424	
Computer/Systems Support			
Name and Address (A)			
NATIONAL MAILING SYSTEMS, INC.	Purpose	Date	Amount
1749 OLD MEADOW ROAD	(C)	(D)	(E)
MCLEAN	Total Itemized Transactions with this Payee/Payer	` '	\$0
VA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,820
22102-4310 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,820
(B)			
Office Supplies Vendor			
Name and Address			
(A) NATIONAL NEWS AGENCY, INC			
	Purpose	Date	Amount
4331 BLADENSBURG ROAD	(C)	(D)	(E)
COLMAR MANOR MD	Total Itemized Transactions with this Payee/Payer	21/05	\$0 \$9,771
20722	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer 1	for This Schedule	\$9,771 \$9,771
Type or Classification	ayer	Jonioudio	ψ0,771
(B)			
Subscrip/Reference Matl Srvc Name and Address			
(A)			
NBA OFFICE PRODUCTS			
PO BOX 403846	Purpose	Date	Amount
ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$54,814
30384-3846	Total of All Transactions with this Payee/Payer	for This Schedule	\$54,814
Type or Classification (B)			
General Office Operations Vend			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NETAPP, INC. P.O. BOX 371992	Lease/Maintenance: Network Storage System Lease/Maintenance: Network Storage System	11/02/2012 09/28/2012	\$7,846 \$7,846
1.0. BOX 37 1932	Lease/Maintenance: Network Storage System	01/08/2013	\$7,640 \$7,647
PITTSBURGH	Lease/Maintenance: Network Storage System	02/15/2013	\$7,846
PA 15250-7992	Lease/Maintenance: Network Storage System	04/12/2013	\$7,846
Type or Classification	Lease/Maintenance: Network Storage System	05/07/2013	\$7,846
(B)	Lease/Maintenance: Network Storage System Lease/Maintenance: Network Storage System	08/28/2012 11/08/2012	\$31,386 \$8,046
Computer/Systems Support	Lease/Maintenance: Network Storage System	03/12/2013	\$15,693
	Total Itemized Transactions with this Payee/Payer		\$102,002
	Total Non-Itemized Transactions with this Payee/Pa		
Name and Address	Total of All Transactions with this Payee/Payer 1 Purpose	Date	\$102,002 Amount
(A)	(C)	(D)	(E)
NETKEEPERS INC.	Rental/Support/Development Web Hosting	07/06/2012	\$9,868
P.O. BOX 77590	Equipment	01/00/2012	ψ9,000
RPO SHEPPARD PLAZA TORONTO ON	Rental/Support/Development Web Hosting Equipment	08/01/2012	\$9,868
		00/04/0040	<b>#0.000</b>
00	Rental/Support/Development Web Hosting		\$9,868
Type or Classification	Equipment	09/04/2012	
Type or Classification (B)	Equipment Rental/Support/Development Web Hosting	10/12/2012	\$9,868
Type or Classification	Equipment  Rental/Support/Development Web Hosting Equipment	10/12/2012	
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment		
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Rental/Support/Development Web Hosting	10/12/2012	\$9,868
Type or Classification (B)	Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment	10/12/2012 11/08/2012 12/10/2012	\$9,868 \$9,868
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Rental/Support/Development Web Hosting	10/12/2012 11/08/2012	\$9,868 \$9,868
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting	10/12/2012 11/08/2012 12/10/2012 01/04/2013	\$9,868 \$9,868
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment	10/12/2012 11/08/2012 12/10/2012	\$9,868 \$9,868
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting	10/12/2012 11/08/2012 12/10/2012 01/04/2013	\$9,868 \$9,868 \$9,868
Type or Classification (B)	Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment  Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment Rental/Support/Development Web Hosting Equipment	10/12/2012 11/08/2012 12/10/2012 01/04/2013 02/14/2013 02/28/2013	\$9,868 \$9,868 \$9,868 \$9,868
Type or Classification (B)	Equipment Rental/Support/Development Web Hosting Equipment	10/12/2012 11/08/2012 12/10/2012 01/04/2013 02/14/2013	\$9,868 \$9,868 \$9,868 \$9,868 \$9,868 \$9,868
Type or Classification (B)	Equipment Rental/Support/Development Web Hosting	10/12/2012 11/08/2012 12/10/2012 01/04/2013 02/14/2013 02/28/2013	\$9,868 \$9,868 \$9,868 \$9,868
Type or Classification (B)	Equipment Rental/Support/Development Web Hosting Equipment	10/12/2012 11/08/2012 12/10/2012 01/04/2013 02/14/2013 02/28/2013 03/26/2013	\$9,868 \$9,868 \$9,868 \$9,868 \$9,868

Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C)  Telecommunications Support Total Itemized Transactions with this Payee/Paye	er for This Schedule  Date	\$118,416
Purpose (C) Telecommunications Support	Date	. ,
Purpose (C) Telecommunications Support		Ame of
Purpose (C) Telecommunications Support		A
(C) Telecommunications Support		
Telecommunications Support	(1.1)	Amount (E)
Total Itemized Transactions with this Pavee/Pave	(D) 11/16/2012	(L) \$41,014
		\$41,014
Total Non-Itemized Transactions with this Payee/		\$4,630
Total of All Transactions with this Payee/Paye		\$45,644
Purpose	Date	Amount
(C)	(D)	(E)
	01/09/2013	\$21,270
		\$12,906 \$9,353
		\$43,529
Total Non-Itemized Transactions with this Pavee/	/Paver	\$12,269
		\$55,798
Durnaga	Doto	Amount
		Amount (E)
. ,		\$0
		\$7,857
		\$7,857
_		
Purpose	Date	Amount
(C)	(D)	(E)
Repairs Headquarters Building	10/12/2012	\$23,100
Total Itemized Transactions with this Payee/Paye	er	\$23,100
Total Non-Itemized Transactions with this Payee/	Payer	
_Total of All Transactions with this Payee/Paye	r for This Schedule	\$23,100
_		
	1 5 .	
		Amount
		(E) \$0
		\$26,845
		\$26,845
		<b>\$25,5</b> 10
_		
		Amount
	` '	(E)
		\$13,984 \$11,246
		\$11,246 \$11,195
<u> </u>		\$11,195 \$13,469
		\$13,874
Power/Electric Usage	01/16/2013	\$10,598
Power/Electric Usage	02/05/2013	\$11,209
Power/Electric Usage	03/08/2013	\$11,360
	04/02/2013	\$11,778
9		\$11,125
		\$11,208
Total Non-Itemized Transactions with this Payee/Paye	/Paver	\$131,046
		\$131,046
Transactions with this rayee/raye	i ioi Tilia Golledule	φ131,040
	CC) Contract Renewal for Oracle Supp Server/Developer Software/License Update and Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Power/Electric Usage	CC (C) (D) Server/Developer 01/09/2013 Software/License Update and Support 108/27/2012 Software/License Update and Support 11/29/2012 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions

	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		. ,
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,570
20005	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,570
Type or Classification (B)			
Special Committee	-		
Name and Address			
(A)			
QUICK SQUARE CONSULTING LLC P.O. BOX 133	Purpose (C)	Date (D)	Amount (E)
GROVE CITY	Total Itemized Transactions with this Payee/Payer	(5)	\$0
ОН	Total Non-Itemized Transactions with this Payee/P	ayer	\$11,988
43123	Total of All Transactions with this Payee/Payer		\$11,988
Type or Classification (B)			
Subscrip/Reference Matl Srvc			
Name and Address			
(A) RADICAL DESIGNS COOPERATIVE, INC.	Purpose (C)	Date (D)	Amount (E)
1370 MISSION STREET, 4TH FL SAN FRANCISCO	Consulting: Web Hosting, Development, and Support	11/29/2012	\$10,688
CA	Total Itemized Transactions with this Payee/Payer		\$10,688
94103	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,205
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$18,893
Print/Web Design			
Name and Address (A)			
REVOLUTION MESSAGING, LLC	Purpose	Date	Amount
2020 TAYLOR STREET, N.E.	(C)	(D)	(E)
WASHINGTON	Service/Maint for Text Messaging Program	12/12/2012	\$24,000
DC	Total Itemized Transactions with this Payee/Payer		\$24,000
20018	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$20
Type or Classification	lotal of All Transactions with this Payee/Payer	for This Schedule	\$24,020
(B)	_		
Telecommunication Vendor  Name and Address			
(A)			
ROYAL CUP, INC.	-		
PO BOX 170971	Purpose	Date	Amount
DIDMINIOLIANA	(C)	(D)	(E)
BIRMINGHAM AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$0
35217	Total of All Transactions with this Payee/Payer		\$26,956 \$26,956
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$20,930
(B)			
Office Supplies Vendor			
Name and Address			
(A)	-		
SALSA LABS, INC.	Purpose	Date	Amount
1700 CONN AVE, NW STE 403	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P		\$47,239
20009	Total of All Transactions with this Payee/Payer	for This Schedule	\$47,239
Type or Classification (B)			
Computer/Systems Support	-		
Name and Address			
(A)	Purpose	Date	Amount
SCHINDLER ELEVATOR CORPORATION		(D)	(E)
P.O. BOX 93050	Quarterly Elevator Maintenance	07/20/2012	\$13,768 \$13,768
CHICAGO	Quarterly Elevator Maintenance Quarterly Elevator Maintenance	11/02/2012 02/05/2013	\$13,768 \$13,768
IL	Quarterly Elevator Maintenance	05/22/2013	\$13,760
60673	Total Itemized Transactions with this Payee/Payer		\$49,560
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	,,,,,,,,
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$49,560
Building Maintenance			
Name and Address (A)			
SCHNEIDER ELECTRIC IT USA, INC.	- Purpose	Date	Amount
	(C)	(D)	(E)
5081 COLLECTIONS CENTER DR	Annual Maintenance: Uninterruptible Power	04/17/2013	\$7,261
CHICAGO	Supply	0.71772010	
IL	Total Itemized Transactions with this Payee/Payer		\$7,26

60693	Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$7,261
(B)		
Computer/Systems Support		

Name and Address			
(A) SHAMIR, RUBY	Purpose	Date	Amount
	(C)	(D)	(E)
609 KAPPOCK STREET BRONX	Consultant: Speech Writer/Researcher	11/20/2012	\$5,679
NY	Total Itemized Transactions with this Payee/Payer		\$5,679
10463	Total Non-Itemized Transactions with this Payee/Payer		\$5,83
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,510
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAMROCK SUPPLY CO	Paper/Cleaning Supplies	08/16/2012	\$5,573
4301 WHEELER AVENUE	Paper/Cleaning Supplies	10/12/2012	\$5,273
ALEXANDRIA	Paper/Cleaning Supplies	11/16/2012	\$5,230
VA	Paper/Cleaning Supplies	02/05/2013	\$6,296
22304	Paper/Cleaning Supplies	06/29/2013	\$5,720
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$28,092
(B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$64,114 \$92,206
Office Supplies Vendor	Total of All Transactions with this Payee/Paye	er for This Schedule	\$92,200
Name and Address			
(A)	Durnoon	Data	Amount
SIMPLEX GRINNEL LP	Purpose (C)	Date (D)	Amount (E)
DEPT. CH 10320	Fire Alarm and Detection Test/inspection	02/20/2013	(⊑) \$11,207
PALATINE	Fire Alarm System Servicing	06/29/2013	\$6,445
IL	Total Itemized Transactions with this Payee/Paye		\$17,652
60055-0320	Total Non-Itemized Transactions with this Payee		\$1,340
Type or Classification	Total of All Transactions with this Payee/Paye		\$18,992
(B)	Total of All Transactions with this Layson ay	or recommended	Ψ10,002
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIXTEEN HUNDRED EYE STREET	Rent on Sub-Lease	03/12/2013	\$17,753
CORP	Rent on Sub-Lease	07/03/2012	\$152,587
888 SIXTEENTH STREET, NW	Rent on Sub-Lease	07/30/2012	\$152,587
WASHINGTON	Rent on Sub-Lease	08/31/2012	\$152,587
DC	Rent on Sub-Lease Rent on Sub-Lease	09/30/2012	\$115,114 \$115,114
20006	Rent on Sub-Lease -Rent on Sub-Lease	10/31/2012 11/30/2012	\$115,114 \$115,114
Type or Classification	Rent on Sub-Lease	12/31/2012	\$116,972
(B)	Rent on Sub-Lease	01/31/2013	\$123,328
Property Manager/Owner	Rent on Sub-Lease	02/28/2013	\$123,328
	Rent on Sub-Lease	03/28/2013	\$119,816
	Rent on Sub-Lease	04/30/2013	\$121,572
	Rent on Sub-Lease	05/31/2013	\$124,345
	Total Itemized Transactions with this Payee/Paye	er	\$1,550,217
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,550,217
Name and Address			
(A)			
SNAPP, DAVID R.	D	I Date	A 1
0204 CLITTON DI ACE	Purpose	Date (D)	Amount
9301 SUTTON PLACE SILVER SPRING	(C) Total Itemized Transactions with this Payee/Payer		(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,525
20910			\$17,525 \$17,525
Type or Classification (B)	Total of All Hallsactions with this I ayeen ay	er for fills ochedule	Ψ17,320
Management Consultant	-		
Name and Address			
(A)			
SNYDER PICKERILL MEDIA GROUP LLC	Durana	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
2226 WEST WALNUT	Trade Department Training Video	05/23/2013	\$5,898
CHICAGO	Total Itemized Transactions with this Payee/Paye		\$5,898 \$5,898
IL	Total Non-Itemized Transactions with this Payee		ψ0,000
60612 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,898
IVDE OF CLASSIFICATION	l a la		45,000
(B) Production Company			

Purpose (C)	Date (D)	Amount (E)
Building Security Monitoring Maintenance Service	10/12/2012	\$8,557
Building Security Monitoring Maintenance Service		\$9,651
		\$9,698
	04/02/2013	\$9,236
		\$37,142
		\$3,645
Total of All Transactions with this Payee/Payer for This Schedule		\$40,787
_		
Purpose	Date	Amount
(C)	(D)	(E)
Production of Labor History Video	05/09/2013	\$10,700
		\$10,700
	ver	\$5,270
		\$15,970
Total or the real or all of a your ayour a		Ψ.0,0.0
_		
	D.1.	
		Amount
. ,		(E)
		\$5,550
		\$5,399
	09/21/2012	\$6,876
Kitchen/Cafeteria Supplies	10/12/2012	\$6,177
Kitchen/Cafeteria Supplies	11/20/2012	\$9,144
		\$5,437
		\$7.044
		\$8,543
		\$7,887
	06/24/2013	\$5,612
		\$67,669
		\$55,408
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$123,077
Purpose	Date	Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$8,416
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,416
Purpose		
	Date	Amount
(C)	Date (D)	(E)
(C) Commercial Auto policy Installment		(E)
(C)	(D)	(E) \$6,971
(C) Commercial Auto policy Installment	(D) 10/25/2012	(E) \$6,971 \$30,778
(C)  Commercial Auto policy Installment  Commercial Package Installment  Commercial Package Installment	(D) 10/25/2012 10/22/2012 01/29/2013	(E) \$6,971 \$30,778 \$39,466
(C)  Commercial Auto policy Installment  Commercial Package Installment	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044
(C)  Commercial Auto policy Installment  Commercial Package Installment  Commercial Package Installment  Commercial Package Installment	(D) 10/25/2012 10/22/2012 01/29/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044
Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Auto/Workers Comp Installment	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276
Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276
CO)  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445
CO)  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054
(C)  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034
CO)  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034
CO Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er or This Schedule	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622
Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 /er This Schedule	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622
Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C)	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er or This Schedule  Date (D)	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E)
CO  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Actuarial Services for 401K Plan	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er or This Schedule  Date (D) 05/31/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300
CO  Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er or This Schedule  Date (D) 05/31/2013 12/12/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794
CO Commercial Auto policy Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 /er or This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855
CO Commercial Auto policy Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er or This Schedule  Date (D) 05/31/2013 12/12/2012	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er  //or This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 /er  Date (D) 05/31/2013 12/12/2013 03/12/2013 03/12/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 /er  Date (D) 05/31/2013 12/12/2013 03/12/2013 03/12/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 /er  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528
COmmercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  or This Schedule	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528
CO  Commercial Auto policy Installment Commercial Package Installment Commercial Package/Auto/Workers Comp Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er  This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  This Schedule  Date Date (D) Dots/31/2013 12/12/2012 01/29/2013 03/12/2013  Date Date Date (D) Dots/31/2013 Date Date Date Date (D) Dots/31/2013 Date Date Date Date Date	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622  Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528 \$76,289
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for  Purpose (C)	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er  This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  or This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013  Date (O) Date (D)	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622 Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528 \$76,289
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C) Payroll Processing Services	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012  /er  This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  or This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  or This Schedule	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622 Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528 \$76,289
Commercial Auto policy Installment Commercial Package Installment Renewal of 401K Fiduciary Liability Policy Renewal-Media Liability Insurance Policy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Actuarial Services for 401K Plan Actuarial Services for Exec Officer Pension Plan Actuarial Services for Exec Officer Pension Plan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for  Purpose (C)	(D) 10/25/2012 10/22/2012 01/29/2013 04/18/2013 12/17/2012 07/16/2012 10/05/2012 //er  This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013 //er  or This Schedule  Date (D) 05/31/2013 12/12/2012 01/29/2013 03/12/2013  Date (O) Date (D)	(E) \$6,971 \$30,778 \$39,466 \$41,044 \$111,276 \$8,445 \$44,054 \$282,034 \$588 \$282,622 Amount (E) \$12,300 \$27,794 \$11,855 \$16,812 \$68,761 \$7,528 \$76,289
	Building Security Monitoring Maintenance Service Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	Building Security Monitoring Maintenance Service Total Purpose (C) Purpose (C) Production of Labor History Video Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule  Purpose (C) (D) Kitchen/Cafeteria Supplies 08/16/2012 Kitchen/Cafeteria Supplies 08/29/2012 Kitchen/Cafeteria Supplies 09/21/2012 Kitchen/Cafeteria Supplies 10/12/2012 Kitchen/Cafeteria Supplies 11/20/2012 Kitchen/Cafeteria Supplies 11/20/2012 Kitchen/Cafeteria Supplies 11/20/2012 Kitchen/Cafeteria Supplies 11/20/2013 Kitchen/Cafeteria Supplies 01/18/2013 Kitchen/Cafeteria Supplies 02/211/2013 Kitchen/Cafeteria Supplies 06/24/2013 Total Itemized Transactions with this Payee/Payer Total Of All Transa

FL 33326	Payroll Processing Services  Total Itemized Transactions with this Payee/Payer	05/17/2013	\$7,62 \$30,99
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$30,99 \$12,01
(B) Payroll Services	Total of All Transactions with this Payee/Payer	\$43,00	
Name and Address (A)			
THE WASHINGTON WOODWORKING	Purpose	Date	Amount
30WII 7WVI, EE0	(C)	(D)	(E)
2010 BEAVER ROAD	Build-out and Reconfiguration of Office Space	10/10/2012	\$7,20
_ANDOVER MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	21/05	\$7,20 \$3.84
20785	Total of All Transactions with this Payee/Payer		\$1,0 <del>4</del>
Type or Classification (B)			<b>4</b> , <b>3</b> .
Construction Contractor	_		
Name and Address			
(A)			
THOMSON REUTERS - WEST	Purpose	Date	Amount
PO BOX 6292	(C)	(D)	(E)
CAROL STREAM	Sub: Legal/Federal/Congressional Publications Total Itemized Transactions with this Payee/Payer	05/31/2013	\$5,34 \$5.34
L	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,34 \$5,77
50197-6292	Total of All Transactions with this Payee/Payer		\$3,7 <i>7</i> \$11,11
Type or Classification (B)	a same and a special distriction		Ψ,.
Subscrip/Reference Matl Srvc	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RAK SERVICES INC.	Temporary Employment Services	08/07/2012	\$7,30
PO BOX 1024140	Temporary Employment Services Temporary Employment Services	08/31/2012 11/21/2012	\$11,66 \$6,35
TLANTA	Temporary Employment Services	02/08/2013	\$5,33
GA .	Temporary Employment Services	03/14/2013	\$5,15
30368	Temporary Employment Services	04/16/2013	\$9,68
Type or Classification	Temporary Employment Services	05/28/2013	\$5,90
(B) Personnel Placement	Temporary Services Placement Fee	03/20/2013	\$6,26
Personner Placement	Temporary Services Placement Fee	01/14/2013	\$9,15
	Total Itemized Transactions with this Payee/Payer		\$66,82
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$78,07 \$144,89
Name and Address	Total of All Transactions with this Payee/Payer	ior This Schedule	φ144,08
(A) TRISTER, ROSS, SCHADLER GOLD,	_	5.	
PLLC	Purpose (C)	Date (D)	Amount (E)
1666 CONNECTICUT AVE, NW	Legal Advice re: State	02/11/2013	\$5,23
WASHINGTON	Filings/Trademark/Copyright Total Itemized Transactions with this Payee/Payer		\$5,23
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$9,23 \$9,04
20009 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,27
(B)			
Legal Counsel			
Name and Address (A)			
TVEYES INC.	$\dashv$		
-	Purpose	Date	Amount
2150 POST ROAD	(C)	(D)	(E)
FAIRFIELD CT	Total Itemized Transactions with this Payee/Payer		\$5,00
06824			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)			
Media Consultant			
Name and Address	Purpose	Date	Amount
(A) JLLICO INVESTMENT ADVISORS INC	(C)	(D)	(E)
DELICO IIVVEOTMENT ABVIOCACIIVO	Investment Services AFL-CIO Reserve Fund	08/21/2012	\$5,99
2078 PAYSPHERE CIRCLE	Investment Services AFL-CIO Reserve Fund	11/20/2012	\$6,02
CHICAGO	Investment Services AFL-CIO Reserve Fund	02/22/2013	\$5,97
L 20674	Investment Services AFL-CIO Reserve Fund	05/31/2013	\$5,96
Type or Classification	Total Itemized Transactions with this Payee/Payer	avor.	\$23,95
(B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	for This Schedule	\$23,95
nsurance Company	_ rotal of All Transactions with this Payee/Payer	ioi iiiis scheuule	<b>ა</b> გ∠ა,ყე
	1		
Name and Address (A)			

6201 SHERIFF ROAD	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions with this Payee/		\$0
MD	Total Non-Itemized Transactions with this Pa	avee/Paver	\$9,689
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$9,689
Type or Classification (B)		,	***
Office Supplies Vendor			
Name and Address			
(A)			
UNION JOBS CLEARINGHOUSE	_		
400 044 1070 04 5045 #404	Purpose	Date	Amount
122 CALISTOGA ROAD, #181 SANTA ROSA	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/		\$8,310
95409-3702	Total of All Transactions with this Payee/		\$8,310
Type or Classification	Total of All Transactions with this I ayee	ayer for This Schedule	ψ0,510
(B)			
Job Posting Service			
Name and Address			
(A)			
UNITED AIRLINES			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/		
IL eoose	Total Non-Itemized Transactions with this Pa		\$11,384
60066 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,384
(B)			
Transportation Provider	_		
Name and Address			
(A)	Purpose	Date	Amount
UNITED PARCEL SERVICE	(C)	(D)	(E)
	Express Mail/Parcel Delivery	05/15/2013	\$5,032
LOCKBOX 577	Express Mail/Parcel Delivery	09/19/2012	\$7,877
CAROL STREAM	Express Mail/Parcel Delivery	10/03/2012	\$6,140
IL	Express Mail/Parcel Delivery	06/28/2013	\$7,969
60132-0577	Total Itemized Transactions with this Payee/		\$27,018
Type or Classification	Total Non-Itemized Transactions with this Pa		\$113,178
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$140,196
Delivery Service  Name and Address			
(A)	_		
UNITED STATES POSTAL SERVICE-	Purpose	Date	Amount
HASLER	(C)	(D) 11/16/2012	(E)
PO BOX 7247-0217	Metered Postage Metered Postage	09/26/2012	\$8,700 \$8,700
	Metered Postage	10/25/2012	\$8,700
PHILADELPHIA	Metered Postage	04/02/2013	\$8,700
PA 10470 0047	Total Itemized Transactions with this Payee/		\$34,800
19170-0217	Total Non-Itemized Transactions with this Pa		ψο 1,000
Type or Classification	Total of All Transactions with this Payee/	Paver for This Schedule	\$34,800
Postal Service	_		, , , , , , , , , , , , , , , , , , , ,
Name and Address			
(A)			
US AIRWAYS	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/		
VA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$7,324
22003	Total of All Transactions with this Payee/	Payer for This Schedule	\$7,324
Type or Classification			
(B)	_		
Transportation Provider			
Name and Address			
(A) VERIZON	_		
PO BOX 660720	Purpose	Date	Amount
0 000720	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/		\$0
TX	Total Non-Itemized Transactions with this Pa		\$9,383
75266-0720	Total of All Transactions with this Payee/		\$9,383
Type or Classification			<del>+</del> -, <b>5</b> 0 0
(B)			
Telecommunication Vendor			
Name and Address			<u> </u>
(A)	_		
WASHINGTON GAS	D	D-4-	A +
PO BOX 9001036	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/		(L) \$0
LOGIOVILLE	Total Itemized Transactions with this Fayee/	i uyu	Ψ

KY 40290-1036	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$25,619 \$25,619
Type or Classification	Total of 7th Hundudalone man and Fuyesh uye	To The Concust	Ψ20,01
(B)			
Utility Company  Name and Address			
(A)			
WATERSIDE TOWERS, INC.	Purpose	Date	Amount
907 6TH STREET, S.W.	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$
DC 20024	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$44,22 \$44,22
Type or Classification	Total of All Transactions with this Payee/Paye	Tiol Tills Schedule	φ <del>44</del> ,22
(B)			
Property Manager/Owner  Name and Address			
(A)			
WEST P.O. BOX 6292	Purpose	Date	Amount
P.O. BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Paye		\$
IL 60197-6292	Total Non-Itemized Transactions with this Payee/	-	\$22,32
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$22,32
(B)			
Subscrip/Reference Matl Srvc	Dumage	Data	A 20.154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA	Support for AFL-CIO Community Affiliate	02/08/2013	\$94,60
045 40711 070557 1111	Support for AFL-CIO Community Affiliate	05/30/2013	\$127,75
815 16TH STREET, N.W. WASHINGTON	Support for AFL-CIO Community Affiliate	10/31/2012	\$124,70
DC	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	01/04/2013 01/18/2013	\$21,15 \$21,15
20006	Support for AFL-CIO Community Affiliate	02/01/2013	\$21,15
Type or Classification (B)	Support for AFL-CIO Community Affiliate	02/15/2013	\$21,15
DALU	Support for AFL-CIO Community Affiliate	03/01/2013	\$21,15
	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	03/15/2013 04/01/2013	\$21,15 \$21,15
	Support for AFL-CIO Community Affiliate	04/12/2013	\$100,00
	Support for AFL-CIO Community Affiliate	04/26/2013	\$21,15
	Support for AFL-CIO Community Affiliate	05/10/2013	\$21,15
	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	05/24/2013 06/07/2013	\$21,15 \$21,15
	Support for AFL-CIO Community Affiliate	06/21/2013	\$21,15
	Support for AFL-CIO Community Affiliate	08/03/2012	\$63,46
	Support for AFL-CIO Community Affiliate	08/17/2012	\$21,15
	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	08/31/2012 09/17/2012	\$21,15 \$21,15
	Support for AFL-CIO Community Affiliate	09/28/2012	\$21,15
	Support for AFL-CIO Community Affiliate	10/12/2012	\$21,15
	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	10/26/2012 11/09/2012	\$21,15 \$21,15
	Support for AFL-CIO Community Affiliate Support for AFL-CIO Community Affiliate	11/26/2012	\$21,15 \$21,15
	Support for AFL-CIO Community Affiliate	12/07/2012	\$21,15
	Support for AFL-CIO Community Affiliate	12/21/2012	\$21,15
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$975,90
	Total of All Transactions with this Payee/Paye		\$975,90
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION P.O. BOX 827181	Office Equipment Lease and Maintenance Office Equipment Lease and Maintenance	07/25/2012 12/27/2012	\$18,05 \$17,35
1.0. BOX 027 101	Office Equipment Lease and Maintenance	10/01/2012	\$20,32
PHILADELPHIA	Office Equipment Lease and Maintenance	08/23/2012	\$19,95
PA 19182-7181	Office Equipment Lease and Maintenance	12/12/2012	\$18,24
Type or Classification	Office Equipment Lease and Maintenance Office Equipment Lease and Maintenance	01/29/2013 02/22/2013	\$16,53 \$17,07
(B)	Office Equipment Lease and Maintenance	03/22/2013	\$17,91
General Office Operations Vend	Office Equipment Lease and Maintenance	04/17/2013	\$18,19
	Office Equipment Lease and Maintenance	05/22/2013	\$20,43
	Office Equipment Lease and Maintenance Office Equipment Lease and Maintenance	06/18/2013 10/22/2012	\$17,80 \$19,55
	Total Itemized Transactions with this Payee/Paye		\$221,44
	Total Non-Itemized Transactions with this Payee/Payer		\$18,21
	Total of All Transactions with this Payee/Paye		\$239,65
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ZUCKERMAN SPAEDER LLP	Legal Services re: Hqtrs Bldg and Sub-leased Prop.	08/31/2012	\$7,062
1800 M ST, NW, STE 1000	Legal Services re: Hqtrs Bldg Refinance	11/20/2012	\$6,215
WASHINGTON	Legal Services re: Hqtrs Bldg Refinance	10/18/2012	\$12,289
DC	Legal Services re: Hqtrs Bldg Refinance	03/01/2013	\$5,614
20036	Legal Services re: Hqtrs Bldg Refinance	04/04/2013	\$30,592
Type or Classification	Legal Services re: Hqtrs Bldg Retrofit Upgrade	05/22/2013	\$23,939
(B)	Legal Services re: Hqtrs Bldg Retrofit Upgrade	06/04/2013	\$7,419
Legal Counsel	Legal Services re: Regional Office Lease	12/17/2012	\$15,679
	Total Itemized Transactions with this Payee/Payer		\$108,809
	Total Non-Itemized Transactions with this Payee/Payer		\$11,235
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$120,044

Form LM-2 (Revised 2010)

## **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-106

Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Constituent Resource for 2013 AFL-CIO  Convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,963
otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer otal of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Constituent Resource for 2013 AFL-CIO Convention otal Itemized Transactions with this Payee/Payer	yer or This Schedule  Date (D)	\$6,963 \$6,963
Purpose (C) Constituent Resource for 2013 AFL-CIO Convention Cotal Itemized Transactions with this Payee/Payer for 2013 Itemized Transactions with this Payee/Payer for 2013 Itemized Transactions with this Payee/Payer	Date (D)	\$6,963
Purpose (C) Constituent Resource for 2013 AFL-CIO Convention Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,963
(C) Constituent Resource for 2013 AFL-CIO Convention Otal Itemized Transactions with this Payee/Payer	(D)	Amount
(C) Constituent Resource for 2013 AFL-CIO Convention Otal Itemized Transactions with this Payee/Payer	(D)	Amount
(C) Constituent Resource for 2013 AFL-CIO Convention Otal Itemized Transactions with this Payee/Payer	(D)	Amount
(C) Constituent Resource for 2013 AFL-CIO Convention Otal Itemized Transactions with this Payee/Payer	(D)	Amount
(C) Constituent Resource for 2013 AFL-CIO Convention Otal Itemized Transactions with this Payee/Payer	(D)	Amount
Convention Total Itemized Transactions with this Payee/Payer	05/00/0040	(E)
	05/23/2013	\$15,000
otal Non-Itemized Transactions with this Daviso/Da		\$15,000
otal of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
Purpose	Date	Amount
(C)	(D)	(E)
otal Itemized Transactions with this Payee/Payer		\$0
		\$37,244
otal of All Transactions with this Payee/Payer f	or This Schedule	\$37,244
Purpose	Date	Amount
(C)	(D)	(E)
	04/29/2013	\$159,579 \$150,570
	VOT	\$159,579
otal of All Transactions with this Payee/Payer for	or This Schedule	\$159,579
	,	,,.
Purpose	Date	Amount
		(E)
	11/16/2012	\$21,950 \$21,950
	ver	Ψ21,930
		\$21,950
Purpose	Date	Amount
(C)	(D)	(E)
	ver	\$0 \$14,414
		\$14,414 \$14,414
and a wyour uyor		Ψ. 1, 117
Purpose	Date	Amount
	(D)	(E)
	06/28/2013	\$44,039
otal Itemized Transactions with this Payee/Payer		\$44,039
otal Non-Itemized Transactions with this Payee/Pa		
otal of All Transactions with this Payee/Payer f	or This Schedule	\$44,039
	Purpose (C)  Purpose (C)  Auditing Services re: LM-2 otal Of All Transactions with this Payee/Payer for the purpose (C)  Auditing Services re: LM-2  otal Itemized Transactions with this Payee/Payer for the purpose otal Non-Itemized Transactions with this Payee/Payer for the purpose (C)  Purpose (C)  Purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Otal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)  Outal Itemized Transactions with this Payee/Payer for the purpose (C)	Otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D

Hotel/Bus Center/Temp Housing			
Name and Address (A)			
CVK LLC	_		
	Purpose	Date	Amount
P.O. BOX 95430	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
WA	Total Non-Itemized Transactions with this Payee/Pay		\$13,48
98145 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$13,48
(B)			
Property Manager/Owner	_		
Name and Address			
(A)			
DE PIETRO LIMITED			
	Purpose	Date	Amount
825 COLORADO BLVD	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer	0.5	C16 EE
90041	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$16,55 \$16,55
Type or Classification	lotal of All Transactions with this Payee/Payer lo	i illis schedule	\$ 10,55
(B)			
Property Manager/Owner			
Name and Address			
(A)			
DELTA AIRLINES		<b>.</b>	
	Purpose	Date	Amount
ANNANDALE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer	or	 \$20,75
22003	Total of All Transactions with this Payee/Payer fo		\$20,75
Type or Classification	rotal of All fransactions with this raycen ayer to	i illis ociicadic	Ψ20,70
(B)			
Transportation Provider			
Name and Address			
(A)			
DOUBLETREE HOTEL UNIVERSAL	Durnaga	Data	Amount
ORLANDO	Purpose (C)	Date (D)	Amount (E)
5780 MAJOR BOULEVARD	Leadership Institute Meeting	02/05/2013	\$26,06
ORLANDO	Total Itemized Transactions with this Payee/Payer	02/03/2013	\$26,06
FL	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ20,00
32819	Total of All Transactions with this Payee/Payer fo		\$26,06
Type or Classification		'	. ,
(B)	_		
Hotel/Bus Center/Temp Housing			
Name and Address			
(A) EGENCIA LLC	_		
P.O. BOX 847677	Purpose	Date	Amount
1.0. Box 6 17 67 7	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,69
75284-7677	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,69
Type or Classification			
(B)			
(B) Travel Service Provider			
(B) Travel Service Provider Name and Address			
(B) Travel Service Provider  Name and Address (A)			
(B) Travel Service Provider  Name and Address (A)	Purpose	Date	Amount
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW	(C) State Fed/Central Labor Council Advisory Meeting		(E) \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington	(C) State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer	(D) 10/04/2012	(E)
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/04/2012 er	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER  900 10th Street, NW Washington DC 20001	(C) State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer	(D) 10/04/2012 er	(E) \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER  900 10th Street, NW Washington DC 20001 Type or Classification	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/04/2012 er	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B)	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/04/2012 er	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/04/2012 er	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B)	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 10/04/2012 er	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) 10/04/2012 er r This Schedule	(E) \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A)	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) 10/04/2012 er r This Schedule	(E) \$9,63 \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)	(D) 10/04/2012 er r This Schedule  Date (D)	(E) \$9,63 \$9,63 \$9,63 Amount (E)
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Conference: Lawyers Coordinating Committee	(D) 10/04/2012 er r This Schedule	(E) \$9,63 \$9,63 \$9,63 Amount (E) \$159,17
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO IL	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Conference: Lawyers Coordinating Committee Total Itemized Transactions with this Payee/Payer	(D) 10/04/2012 er r This Schedule  Date (D) 07/12/2012	(E) \$9,63 \$9,63 \$9,63 Amount (E) \$159,17
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO IL 60601	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Conference: Lawyers Coordinating Committee	(D) 10/04/2012 er r This Schedule  Date (D) 07/12/2012 er	(E) \$9,63 \$9,63 \$9,63
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO IL 60601 Type or Classification	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Conference: Lawyers Coordinating Committee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/04/2012 er r This Schedule  Date (D) 07/12/2012 er	(E) \$9,63 \$9,63 \$9,63 Amount (E) \$159,17
(B) Travel Service Provider Name and Address (A) EMBASSY SUITES, DC CONVENTION CENTER 900 10th Street, NW Washington DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO IL 60601	State Fed/Central Labor Council Advisory Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Conference: Lawyers Coordinating Committee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/04/2012 er r This Schedule  Date (D) 07/12/2012 er	(E) \$9,63 \$9,63 Amount (E) \$159,1

Name and Address (A)			
GOTTESMAN, MICHAEL	Purpose	Date	Amount
600 NEW JERSEY AVENUE, N.W.	(C) Article XX Impartial Umpire Services	(D) 02/05/2013	(E) \$6,250
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,250
DC	Total Non-Itemized Transactions with this Payee/Pa		\$3,125
20001 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,375
(B)			
Mediator			
Name and Address (A)			
HAMPTON INN SUITES			
7027 ARUNDEL MILLS CIRCLE	Purpose (C)	Date (D)	Amount (E)
HANOVER	Total Itemized Transactions with this Payee/Payer	(6)	(L)
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$12,194
21076	Total of All Transactions with this Payee/Payer for		\$12,194
Type or Classification			
(B) Hotel/Bus Center/Temp Housing	_		
Name and Address			
(A)			
HAUTE CATERING BY RIDGEWELLS,		5.	
INC. P.O. BOX 77896	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 77696	Sponsorship of Executive Council Event	07/30/2012	\$6,768
WASHINGTON	Total Itemized Transactions with this Payee/Payer	01700/2012	\$6,768
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,159
20013	Total of All Transactions with this Payee/Payer for		\$7,927
Type or Classification			
(B) Caterer	_		
Name and Address			
(A)			
HOSPITALITY SERVICES			
	Purpose	Date	Amount
7220 PARKWAY DR HANOVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,458
21076	Total of All Transactions with this Payee/Payer for		\$5,458
Type or Classification			, , , , ,
(B)			
Hotel/Bus Center/Temp Housing  Name and Address			
(A)			
HYATT REGENCY WASHINGTON	Purpose	Date	Amount
		(D)	(E)
	(C)	44/00/0040	\$16,417
400 NEW JERSEY AVENUE, NW	Reception: New Officer Orientation	11/28/2012	
WASHINGTON	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$16,417
WASHINGTON	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer	yer	
WASHINGTON DC 20001 Type or Classification (B)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$16,417
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$16,417
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the All Transactions with the All Transactio	yer or This Schedule	\$16,417 \$16,417
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Payee/Payer fo	yer or This Schedule  Date	\$16,417 \$16,417 Amount
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Payer  Purpose (C)	yer or This Schedule  Date (D)	\$16,417 \$16,417 Amount (E)
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with t	Date (D) 10/22/2012	\$16,417 \$16,417 Amount (E) \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) LM2 Support/Preparation LM2 Support/Preparation	Date (D) 10/22/2012 07/11/2012	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with t	Date (D) 10/22/2012	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC.  85 EAST AVENUE NORWALK CT 06851	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a comparison of the payee	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for the Itemized Transaction Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a comparison of the payee	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a comparison of the payee	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a comparison of the payee	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions wit	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer or This Schedule	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wit	Date (D) 10/22/2012 05/31/2013 Or This Schedule	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$30,000 \$30,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wit	Date (D) 10/22/2012 07/11/2012 05/31/2013 yer or This Schedule	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK MI	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC.  85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC  306 S. WASHINGTON AVE ROYAL OAK MI 48067	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,000 Amount (E) \$6,625
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC.  85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC  306 S. WASHINGTON AVE ROYAL OAK MI 48067 Type or Classification	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,000 Amount (E) \$6,625
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC.  85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK MI 48067 Type or Classification (B)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,000 Amount (E) \$6,625
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK MI 48067 Type or Classification	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$10,000 \$30,000
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. 85 EAST AVENUE NORWALK CT 06851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK MI 48067 Type or Classification (B) Design Consultant Name and Address (A)	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,417 \$16,417 Amount (E) \$10,000 \$10,000 \$30,000 \$30,000 Amount (E) \$6,625 \$6,625
WASHINGTON DC 20001 Type or Classification (B) Hotel/Bus Center/Temp Housing Name and Address (A) JAYSTAR GROUP INC. B5 EAST AVENUE NORWALK CT D6851 Type or Classification (B) Consulting Firm Name and Address (A) JJO MEDIA, LLC 306 S. WASHINGTON AVE ROYAL OAK MI 48067 Type or Classification (B) Design Consultant Name and Address	Reception: New Officer Orientation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 10/22/2012 07/11/2012 05/31/2013  yer or This Schedule  Date (D) 05/28/2013  yer	\$16,41°  Amount (E)  \$10,000 \$10,000 \$30,000  \$30,000  Amount (E)  \$6,620

5430 LYNX LANE. #339	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	Total Itemized Transactions with this Payee/Pay		\$0
MD	Total Non-Itemized Transactions with this Payer		\$5,200
21044-2302	Total of All Transactions with this Payee/Pay		\$5,200
Type or Classification		,	, , , ,
(B)			
Mediator			
Name and Address			
(A)			
MARITIME INSTITUTE OF			
TECHNOLOGY GRADUATE STUDIE	Purpose	Date	Amount
	(C)	(D)	(E)
692 MARITIME BOULEVARD	Meeting: Leadership Institute Meeting	04/26/2013	\$45,637
LINTHICUM HEIGHTS	Total Itemized Transactions with this Payee/Pay	ver	\$45,637
MD	Total Non-Itemized Transactions with this Payer		
21090	Total of All Transactions with this Payee/Pay	er for This Schedule	\$45,637
Type or Classification			
(B)	_		
University/College			
Name and Address			
(A)	_		
MAYROSE HOLDINGS, LLC	D.::	Data	A 1
AAO DADIK AVENILIE	Purpose	Date	Amount
410 PARK AVENUE	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Pay		\$(
10022	Total Non-Itemized Transactions with this Payer		\$6,319
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,319
(B)			
Property Manager/Owner	_		
Name and Address			
(A)			
MEHTA, DEEPIKA	_		
WEITH COLOR	Purpose	Date	Amount
10361 GREEN HOLLY TERRACE	(C)	(D)	(E)
SILVER SPRING	Consulting: AFL-CIO Convention Call	06/28/2013	\$5,280
MD	Total Itemized Transactions with this Payee/Pay		\$5,280
20902	Total Non-Itemized Transactions with this Payer		\$3,040
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,320
(B)			
Graphic Design Consultant			
Name and Address			
(A)			
MINNESOTA AFL-CIO	_		
	Purpose	Date	Amount
175 AURORA AVENUE	(C)	(D)	(E)
ST PAUL	Total Itemized Transactions with this Payee/Pay		\$0
MN	Total Non-Itemized Transactions with this Payer		\$6,400
55103	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,400
Type or Classification			
(B)	_		
State Federation			
Name and Address			
(A) PAGE ONE PHOTOGRAPHY, INC.	_		
I AGE ONE FIIOTOGRAPHT, INC.	Purpose	Date	Amount
2441 LINDEN LANE	(C)	(D)	(E)
SILVER SPRING	Photography for Convention 2013	06/29/2013	\$9,047
MD	Total Itemized Transactions with this Payee/Pay		\$9,047
20910	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,047
(B)			
Photographers			
Name and Address			
(A)	Dumans	Data	A
POTOMAC ELECTRIC POWER CO	Purpose	Date	Amount
P.O. BOX 4863	(C)	(D)	(E)
	Power/Electric Usage	08/30/2012	\$5,786
TRENTON	Power/Electric Usage	08/01/2012	\$5,573 \$5,743
NJ	Power/Electric Usage	10/01/2012	\$5,74°
08650-4863	Total Itemized Transactions with this Payee/Pay		\$17,100
Type or Classification	Total Non-Itemized Transactions with this Payer		\$37,125
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$54,225
Utility Company			
Name and Address			
(A)			
SHERATON CHICAGO O'HARE AIRPOI	RT Purpose	Date	Amount
HOTEL	(C)	(D)	(E)
	Lodging/Meeting Exp: Midwest Regional	04/26/2013	\$32,406
1		5 20, 20 10	Ψ02,400

6501 N. MANNHEIM ROAD ROSEMONT	Conference Total Itemized Transactions with this Payee/Payer		\$32,406
IL	Total Non-Itemized Transactions with this Payee/Payer		
60018 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$		
(B)			
Hotel/Bus Center/Temp Housing			
Name and Address			
(A) SHERATON PHILADELPHIA	_		
DOWNTOWN HOTEL	Purpose (C)	Date (D)	Amount (E)
	Lodging/Meeting Exp: Northeast Regional	` /	. ,
201 N. 17TH STREET PHILADELPHIA	Conference	06/04/2013	\$32,820
PA	Total Itemized Transactions with this Payee/Payer		\$32,820
19103	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		\$32,820
Type or Classification (B)	Total of 7th Transactions with this Layout ayer is	or time concuais	Ψ02,02
Hotel/Bus Center/Temp Housing			
Name and Address			
(A)			
SLESS, DAVID	Purpose	Date	Amount
9317 LONG BRANCH PKWY.	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer	` ,	\$(
MD	Total Non-Itemized Transactions with this Payee/Pa		\$5,60
20901 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,608
(B)			
Audio Technician			
Name and Address			
(A) SMARTSOURCE COMPUTER AUDIO	_		
VISUAL RENTALS, INC.	Purpose	Date	Amount
P O BOX 289	(C)	(D)	(E)
LAUREL	PC/Printer Rental for Executive Council Meeting Total Itemized Transactions with this Payee/Payer	03/19/2013	\$7,099 \$7,099
NY	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ1,09
11948	Total of All Transactions with this Payee/Payer fo		\$7,099
Type or Classification			
(B) Equipment Rental			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	( /	( /
VA	Total Non-Itemized Transactions with this Payee/Pa		\$25,460
22003 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,460
(B)			
Transportation Provider			
Name and Address			
(A) SUN MOUNTAIN MEDIA. INC			
PO BOX 5642	Purpose (C)	Date (D)	Amount (E)
A DU NUCTON	Media Producer: Executive Council Meeting	05/17/2013	\$6,540
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		\$6,540
22205	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,540
(B)			
Production Company  Name and Address			
(A)			
THE ULTIMATE SOFTWARE GROUP,			
INC.	Purpose	Date	Amount
1485 NORTH PARK DRIVE	(C)	(D)	(E)
WESTON	Total Itemized Transactions with this Payee/Payer		\$12.92
FL	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$12,826 \$12,826
33326	- I Tan Tansacuons with this Fayee/Fayer in	or rins scriedule	φ12,020
Type or Classification (B)			
Payroll Services			
Name and Address			
(A)	_		
	Purpose	Date	Amount
THE WESTIN SEATTLE INC.	(C)	(D)	(E)

1900 FIFTH AVENUE	Lodging/Meeting Exp: Western Regional	04/26/2013	\$32,573
SEATTLE WA	Conference Total Itemized Transactions with this Payee/Payer		\$32,573
98101	Total Non-Itemized Transactions with this Payee/Payer		ψ02,07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,57
(B) Hotel/Bus Center/Temp Housing	_		
Name and Address			
(A)			
UNITED AIRLINES	_		
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	· ' '	(=)
IL	Total Non-Itemized Transactions with this Payee/F	ayer ayer	\$43,400
60066	Total of All Transactions with this Payee/Payer	for This Schedule	\$43,400
Type or Classification (B)			
Transportation Provider			
Name and Address			
(A)			
UNITED STATES POSTAL SERVICE- HASLER	_		
PO BOX 7247-0217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		<u>(L)</u>
PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/F		\$14,400
19170-0217	Total of All Transactions with this Payee/Payer		\$14,400
Type or Classification			
(B)			
Delivery Service  Name and Address			
(A)			
US AIRWAYS			
	Purpose	Date	Amount
ANNIANDALE	(C)	(D)	(E)
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$50,552
22003	Total of All Transactions with this Payee/Payer		\$50,552
Type or Classification		,	****
(B)			
Transportation Provider  Name and Address			
(A)			
WASHINGTON GAS			
PO BOX 9001036	Purpose (C)	Date (D)	Amount
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		(E) \$(
KY	Total Non-Itemized Transactions with this Payee/F		\$10,599
40290-1036	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,599
Type or Classification (B)			
Utility Company			
Name and Address			
(A)			
WEIL, DAVID	Purpose	Date	Amount
595 COMMONWEALTH AVE	(C)	(D)	(E)
BOSTON	Consulting: AFL-CIO Staff Retreat Facilitator Total Itemized Transactions with this Payee/Payer	02/22/2013	\$12,252 \$12,252
MA	Total Non-Itemized Transactions with this Payee/Payer		<b>Φ12,25</b> 2
02215 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,252
(B)			
Organizational Consultant			
Name and Address	Purpose	Date	Amount
(A) XEROX CORPORATION	(C)	(D)	(E)
P.O. BOX 827181	Office Equipment Lease and Maintenance Office Equipment Lease and Maintenance	07/25/2012 12/27/2012	\$7,47° \$7,182°
	Office Equipment Lease and Maintenance	10/01/2012	\$8,40
PHILADELPHIA	Office Equipment Lease and Maintenance	08/23/2012	\$8,25
PA 19182-7181	Office Equipment Lease and Maintenance	12/12/2012	\$7,54
Type or Classification	Office Equipment Lease and Maintenance Office Equipment Lease and Maintenance	01/29/2013 02/22/2013	\$6,84 \$7,06
(B)	Office Equipment Lease and Maintenance     Office Equipment Lease and Maintenance	02/22/2013	\$7,06 \$7,41
General Office Operations Vend	Office Equipment Lease and Maintenance	04/17/2013	\$7,53
	Office Equipment Lease and Maintenance	05/22/2013	\$8,45
	Office Equipment Lease and Maintenance	06/18/2013	\$7,36
	Office Equipment Lease and Maintenance	10/22/2012	\$8,09
1	Total Itemized Transactions with this Payee/Payer		\$91,63
	Total Non-Itemized Transactions with this Payee/F	Paver	\$4,840

Form LM-2 (Revised 2010)

## **SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-106

Description	To Whom Paid	Amount
(A)	(B)	(C)
DEFERRED COMPENSATION PLAN MATCHING	TRUST	\$309,746
HEATH AND WELFARE	INSURANCE COMPANY	\$12,861,863
PENSION	TRUST	\$9,218,656
POST RETIREMENT BENEFIT OBLIGATIONS	INSURANCE COMPANY	\$253,105
RETIREMENT BENEFITS PURSUANT TO CONSTITUTION	FORMER OFFICERS	\$181,237
VISION BENEFITS	EMPLOYEES	\$1,381
WORKERS COMPENSATION	INSURANCE COMPANY	\$132,914
ADOPTION BENEFIT	EMPLOYEES	\$5,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$22,963,902

Form LM-2 (Revised 2010)

## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-106

Question 10: THE AFL-CIO HAS AN INTEREST IN THE NATIONAL LABOR COLLEGE, AN ACCREDITED DEGREE GRANTING EDUCATIONAL INSTITUTION. THE COLLEGE IS LOCATED AT 10000 NEW HAMPSHIRE AVENUE, SILVER SPRING, MARYLAND 20903. THE EXECUTIVE OFFICERS AND SEVERAL VICE PRESIDENTS OF THE FEDERATION SERVE ON THE BOARD OF TRUSTEES OF THE COLLEGE.

Question 11(a): THE AFL-CIO COMMITTEE ON POLITICAL EDUCATION POLITICAL CONTRIBUTIONS COMMITTEE FILES WITH THE FEDERAL ELECTION COMMISSION, ID#C00003806. WORKERS' VOICE, WHICH IS A NON-CONNECTED PAC, FILES WITH THE FEDERAL ELECTION COMMISSION, ID#C00484287. THE AFL-CIO COMMITTEE ON POLITICAL EDUCATION TREASURY FUND FILES WITH THE INTERNAL REVENUE SERVICE, EIN#522257723. THE AFL-CIO STATE AND LOCAL VOLUNTARY FUND FILES WITH THE INTERNAL REVENUE SERVICE, EIN#52257719.

Question 12: THE FINANCIAL STATEMENTS OF THE AFL-CIO FOR THE YEAR ENDED JUNE 30, 2013 HAVE BEEN AUDITED BY THE INDEPENDENT PUBLIC ACCOUNTING FIRM OF CALIBRE CPA GROUP, PLLC.

Question 15: DEPRECIATION EXPENSES FOR THE YEAR ENDED JUNE 30, 2013 WAS \$2,300,921. THE FOLLOWING IS A ROLLFORWARD OF FIXED ASSETS FOR THE YEAR ENDED JUNE 30, 2013: COST BALANCE, JULY 1, 2012 \$65,047,607 PURCHASES 729,456 PURCHASES INCLUDED IN A/P AT 6/30/13 30,977 PURCHASES INCLUDED IN A/P AT 6/30/12 (14,992) DISPOSAL (1,606,742) COST BALANCE, JUNE 30, 2013 \$64,186,306 ACCUMULATED DEPRECATION BALANCE, JULY 1, 2012 \$36,611,191 DEPRECIATION 2,300,921 DISPOSALS (1,606,191) BALANCE, JUNE 30, 2013 \$37,305,921

Question 16: THE FEDERATION HAS A MORTGAGE LOAN FROM THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW). ON JUNE 30, 2013 THE BALANCE OF THE MORTGAGE LOAN WITH IBEW WAS \$45,420,014. THE LOAN IS SECURED BY A FIRST PRIORITY LIEN ON THE AFL-CIO HEADQUARTERS BUILDING, A FIRST PRIORITY SECURITY INTEREST IN ALL PERSONAL PROPERTY IN, ATTACHED, OR AFFIXED TO THE PROPERTY, AND AN ASSIGNMENT OF ALL PRESENT AND FUTURE LEASES RELATED TO THE PROPERTY. THE ESTIMATED FAIR MARKET VALUE OF THE HEADQUARTERS LAND AND BUILDING, THE PERSONAL PROPERTY IN. ATTACHED, OR AFFIXED TO THE PROPERTY TOTALED \$81,516,292 AS OF JUNE 30, 2013, WHICH IS BASED ON THE TAX ASSESSMENT FROM THE GOVERNMENT OF THE DISTRICT OF COLUMBIA. THE FUTURE MINIMUM LEASE PAYMENTS RELATED TO THE PROPERTY TOTALED \$1,954,000 AS OF JUNE 30, 2013. THE FEDERATION HAS A LINE OF CREDIT FROM EAGLE BANK WHICH HAD AN OUTSTANDING BALANCE OF \$3,265,000 AT JUNE 30, 2013. THE LINE OF CREDIT IS PRIMARILY SECURED BY THE ROYALTY RECEIPTS RELATED TO THE 2012 AMENDED AND RESTATED CAPITAL ONE ROYALTY LICENSE AGREEMENT UP TO THE PRINCIPAL BALANCE OUTSTANDING ON THE LINE OF CREDIT. THE LINE OF CREDIT IS SECONDARILY SECURED BY THE FEDERATION'S INVESTMENT IN THE AFL-CIO HOUSING INVESTMENT TRUST UP TO 115% OF THE PRINCIPAL BALANCE OUTSTANDING ON THE LINE OF CREDIT. THE FEDERATION IS REQUIRED TO DEPOSIT THE ROYALTY RECEIPTS FROM CAPITAL ONE INTO A DEPOSIT ACCOUNT AT EAGLE BANK. THE FEDERATION ALSO SEGREGATED APPROXIMATELY \$6.9 MILLION OF THE INVESTMENT IN THE AFL-CIO HOUSING INVESTMENT TRUST, AS COLLATERAL FOR THE LOAN. THIS COLLATERAL SECURITY CONVEYS TO EAGLE BANK THE FEDERATION'S RIGHT, TITLE, AND INTEREST IN AND TO THE PROCEEDS OF ANY AND ALL REDEMPTIONS OF THE SEGREGATED UNITS OF THE AFL-CIO HOUSING INVESTMENT TRUST.

Question 17: THE FEDERATION HAS A GUARANTEED LINE OF CREDIT IN THE AMOUNT OF \$50,000 ISSUED TO THE SECRETARY, US DEPARTMENT OF EDUCATION, ON BEHALF OF THE NATIONAL LABOR COLLEGE IN CONNECTION WITH THE COLLEGE'S OFFERING OF FEDERAL STUDENT FINANCIAL AID PROGRAMS. THE FEDERATION HAS GUARANTEED A \$1,000,000 LINE OF CREDIT MADE BY AMALGAMATED BANK TO THE NATIONAL LABOR COLLEGE. THE LINE OF CREDIT BALANCE OUTSTANDING AT JUNE 30, 2013 WAS \$1,000,000. THE FEDERATION HAS GUARANTEED A LOAN MADE BY UNION LABOR LIFE INSURANCE COMPANY TO THE ELDERLY HOUSING DEVELOPMENT AND OPERATIONS CORPORATION. THE LOAN WAS PAID OFF DURING THE YEAR ENDED JUNE 30, 2013. THE AFL-CIO HAS AN OBLIGATION UNDER A KEEP WELL AGREEMENT TO PAY CERTAIN UTILITY, TAX, INSURANCE AND MAINTENANCE EXPENSES CURRENTLY REQUIRED TO BE PAID BY THE NATIONAL LABOR COLLEGE, BUT ONLY TO THE EXTENT THAT THE NATIONAL LABOR COLLEGE FAILS TO PAY THESE EXPENSES WITHIN THIRTY (30) DAYS AFTER THEY BECOME DUE.

Schedule 1, Row7:
Schedule 1, Row8:
Schedule 1, Row9:
Schedule 1, Row10:
Schedule 1, Row11:
Schedule 1, Row12:
Schedule 1, Row1:
Schedule 1, Row2:
Schedule 1, Row3:
Schedule 1, Row4:
Schedule 1, Row5:
Schedule 1, Row6:
Schedule 1, Row13:
Schedule 1, Row13:

Schedule 1, Row15: Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row19:

Schedule 1, Row20:

Schedule 1, Row21:

Schedule 1, Row22:

Schedule 1. Row23:

Schedule 1. Row24:

Schedule 1. Row25:

Schedule 1, Row26:

Schedule 1, Row27:

Schedule 1, Row28:

Schedule 1, Row29:

Schedule 1. Row30:

Schedule 1. Row31:

Schedule 1, Row32:

Schedule 2, Row1:

Schedule 2. Row2:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row5:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 13, Row4::

Schedule 13, Row1:THE AFL-CIO IS A FEDERATION OF 58 NATIONAL AND INTERNATIONAL UNIONS. TOGETHER, THESE UNIONS HAD A TOTAL OF 8,348,153 MEMBERS AT THE END OF THE REPORTING PERIOD; THESE MEMBERS ARE REPRSENTED AT THE AFL-CIO CONVENTION. THE AFL-CIO DOES NOT TRACK THE AMOUNT OF DUES THESE MEMBERS PAY TO THEIR UNIONS. HOWEVER, THESE UNIONS PAID \$,65 PER MONTH PER EACH OF THEIR MEMBERS IN PER CAPITA TAX TO THE AFL-CIO. THE AFL-CIO ALSO HAS 3 DIRECTLY AFFILIATED LOCAL UNIONS (DALUS) WITH A COMBINED MEMBERSHIP AT THE END OF THE REPORTING PERIOD OF 25. THE DALUS PAY \$9 PER MEMBER PER MONTH TO THE AFL-CIO AND EACH MEMBER PAYS AN INITIATION FEE OF \$5 TO THE RESPECTIVE DALU. IN ADDITION, THE AFL-CIO HAS A DALU COMPOSED EXCLUSIVELY OF 3,219,840 ASSOCIATE MEMBERS. SOME OF THESE MEMBERS PAY VOLUNTARY DUES TO THE DALU. THEY HAVE THE RIGHT TO VOTE ON THE DALU'S PROGRAM PRIORITIES. HOWEVER, NEITHER THE DALU NOR THE AFL-CIO REPRESENTS THEM FOR PURPOSES OF COLLECTIVE BARGAINING OVER THEIR WAGES OR TERMS AND CONDITIONS OF EMPLOYMENT. THE PER CAPITA STRUCTURE FOR THIS DALU IS \$.10 PER MEMBER PER MONTH TO THE AFL-CIO. FINALLY, THE AFL-CIO HAS 39 DIRECT LOCAL AFFILIATES (DLAS) WITH A COMBINED MEMBERSHIP OF 47,502 AT THE END OF THE REPORTING PERIOD. EACH DLA PAYS PER CAPITA AMOUNTS TO THE AFL-CIO ON A MONTHLY BASIS, BASED ON ITS MEMBERSHIP. INDIVIDUALS WHO ARE MEMBERS OF THE DLAS ARE REPRESENTED AT THE AFL-CIO CONVENTION BY VOTING DELEGATES. THE AFL-CIO DOES NOT REPRESENT THE MEMBERS OF THE DLAS FOR THE PURPOSES OF COLLECTIVE BARGAINING OVER THEIR WAGE OR TERMS AND CONDITIONS OF EMPLOYMENT.

Schedule 13, Row1::

Schedule 13, Row2:PLEASE SEE EXPLANATION FOR MEMBERS OF AFFILIATED NATIONAL AND INTERNATIONAL UNIONS.

Schedule 13, Row2::

Schedule 13, Row3:PLEASE SEE EXPLANATION FOR MEMBERS OF AFFILIATED NATIONAL AND INTERNATIONAL UNIONS.

Schedule 13, Row3:PLEASE SEE EXPLANATION FOR MEMBERS OF AFFILIATED NATIONAL AND INTERNATIONAL UNIONS.

Schedule 13, Row4:PLEASE SEE EXPLANATION FOR MEMBERS OF AFFILIATED NATIONAL AND INTERNATIONAL UNIONS.

General Information: PURSUANT TO GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, THE AFL-CIO RECORDS INVESTMENTS THAT HAVE READILY DETERMINABLE VALUES AT FAIR VALUE OR ESTIMATED FAIR VALUE. THE FOLLOWING IS A ROLLFORWARD OF THE FAIR VALUE OF THE U.S. TREASURY SECURITIES FOR THE YEAR ENDED JUNE 30, 2013. BEGINNING OF YEAR AT FAIR VALUE: \$3,647,320 PURCHASES AT COST: 998,125 SALES, PROCEEDS: (2,200,000) NET REALIZED / UNREALIZED DEPRECIATION: (57,884) END OF YEAR FAIR VALUE: \$2,387,561 THE FOLLOWING IS A ROLLFORWARD OF THE COST OF U.S. TREASURY SECURITIES FOR THE YEAR ENDED JUNE 30, 2013: BEGINNING OF YEAR, AT COST: \$3,590,656 PURCHASES, AT COST: 998,125 SALES, AT COST: (2,197,398) END OF YEAR, AT COST: \$2,391,383 THE FOLLOWING IS A ROLLFORWARD OF THE FAIR VALUE OF OTHER INVESTMENTS

FOR THE YEAR ENDED JUNE 30, 2013: BEGINNING OF THE YEAR, AT FAIR VALUE: \$27,253,292 PURCHASES, AT COST: 979,033 SALES, PROCEEDS: (946,031) NET REALIZED/UNREALIZED APPRECIATION: 1,017,270 END OF YEAR, AT FAIR VALUE: \$28,303,564 THE FOLLOWING IS A ROLLFORWARD OF THE COST OF OTHER INVESTMENTS FOR THE YEAR ENDED JUNE 30, 2013: BEGINNING OF YEAR: \$24,575,169 PURCHASES, AT COST: 979,033 SALES, AT COST: (890,868) END OF YEAR COST: \$24,663,334 SCHEDULE 11: THE OPERATING AND MAINTENANCE COST OF AUTOMOBILES, USED BY OFFICERS AND EMPLOYEES FOR BOTH OFFICIAL UNION BUSINESS AND PERSONAL USE HAVE BEEN INCLUDED IN COLUMN (G). COLUMN (G) ALSO INCLUDES TRAVEL COSTS PAID BY THE FEDERATION FOR SPOUSAL TRAVEL WHEN ACCOMPANYING AN OFFICER ON OFFICIAL UNION BUSINESS AS AUTHORIZED BY THE FEDERATION'S EXECUTIVE COUNCIL. THE REDUCTION IN MARKET VALUE OF THE AUTOMOBILES IS AS FOLLOWS: RICHARD TRUMKA \$1,634 ELIZABETH SHULER \$2,294 ARLENE HOLT-BAKER \$2,810 THE FOLLOWING AMOUNTS WERE REIMBURSED TO THE FEDERATION BY OFFICERS FOR ITEMS IN COLUMN (G): RICHARD TRUMKA \$1,841 ELIZABETH SHULER \$937 ARLENE HOLT-BAKER \$1,510 LINE 67: THE FOLLOWING IS A ROLLFORWARD OF PAYROLL WITHHOLDING: BEGINNING LIABILITY, SCHEDULE 10; \$66,312 PLUS: WITHHOLDINGS, SCHEDULE 11, LINE 8 734,914 PLUS: WITHHOLDINGS, SCHEDULE 12, LINE 9 11,049,425 LESS: WITHHOLDING TAXES PAID, ITEM 67 (11,780,538) LESS: EMPLOYEE DEDUCTION APPLIED TO PARKING AND FITNESS CENTER (50,042) ENDING LIABILITY, SCHEDULE 10 \$20,071 SCHEDULE 7, OTHER ASSETS, LINES 6 & 7: NEGATIVE OTHER ASSETS INCLUDE ALLOWANCES FOR DOUBTFUL ACCOUNTS RECEIVABLE AND LOANS RECEIVABLE. THE AFL-CIO MAKES A DETERMINATION EACH FISCAL YEAR OF WHICH RECEIVABLES ARE NOT CONSIDERED TO BE COLLECTIBLE AND INCLUDES THOSE AMOUNTS IN THE ALLOWANCE FACTORS USED TO ANALYZE COLLECTIBILITY INCLUDE "AGE" OF RECEIVABLE AND PAST RE-PAYMENT HISTORY. SCHEDULE 15: PAYEE: KOREATOWN IMMIGRANT WORKERS ALLIANCE (KIWA) PURPOSE: SUPPORT OF COMMUNITY CAMPAIGN TO RAISE EMPLOYMENT STANDARDS. A PORTION OF THE FUNDS ARE USED BY KIWA TO COMPENSATE, IN PART, EMPLOYEES WORKING ON THE CAMPAIGN UNDER THE DIRECTION OF THE AFL-CIO AND OTHER PARTICIPANTS IN THE CAMPAIGN. Form LM-2 (Revised 2010)

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