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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-106	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	First Name RICHARD Last Name TRUMKA
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 815 16TH STREET, NW	
		City WASHINGTON	
		State DC	ZIP Code + 4 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 Date: Sep 26, 2013 Telephone Number: 202-637-5250	PRESIDENT	71. SIGNED: Elizabeth H Shuler Date: Sep 26, 2013 Telephone Number: 202-637-5250	TREASURER
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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?

Yes

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

Yes

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

No

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

Yes

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

No

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

\$5,500,000

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

Yes

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

Yes

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

Yes

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

No

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

09/2013

20. How many members did the labor organization have at the end of the reporting period? 11,615,520

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-106

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-106

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	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		\$0	52. Contributions, Gifts, and Grants	17	\$1,083,601
39. Sale of Supplies		\$0	53. General Overhead	18	\$19,768,623
40. Interest		\$900,697	54. Union Administration	19	\$5,088,118
41. Dividends		\$242,325	55. Benefits	20	\$22,963,902
42. Rents		\$3,284,981	56. Per Capita Tax		\$2,629,764
43. Sale of Investments and Fixed Assets	3	\$3,147,231	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, 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 Behalf		\$364,828	61. Loans Made	2	\$168,000
48. Other Receipts	14	\$58,013,801	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$196,280,806	63. To Affiliates of Funds Collected on Their Behalf		\$59,398,523
			64. On Behalf of Individual Members		\$184,012
			65. Direct Taxes		\$4,267,216
			66. Subtotal		\$192,158,321
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$11,784,339
			67b. Less Total Disbursed		\$11,780,538
			67c. Total Withheld But Not Disbursed		\$3,801
			68. TOTAL DISBURSEMENTS		\$192,154,520

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-106

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ALLIANCE FOR RETIRED AMERICANS	\$107,930	\$75	\$59,662	
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	\$4,333	\$4,017	
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	\$340	\$8,955	
Total of all itemized accounts receivable	\$4,429,021	\$141,510	\$381,241	\$0
Totals from all other accounts receivable	\$8,914,603	\$3,055	\$158,227	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$13,343,624	\$144,565	\$539,468	\$0

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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 \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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	\$168,000	\$30,252	\$0	\$10,734,912
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-106

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (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 will be automatically entered in Item 43)			Net Sales	\$3,147,231

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-106

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-106

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$10,538,564
B. Total Book Value	\$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	\$14,124,770
E. Total Book Value	\$14,124,770
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-106

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
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	\$41,278,738	\$19,430,034	\$21,848,704	\$53,369,842
C. Automobiles and Other Vehicles	\$297,084	\$297,084	\$0	\$0
D. Office Furniture and Equipment	\$12,680,252	\$11,148,072	\$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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-106

Description (A)	Book Value (B)
MORTGAGE LOAN FEES	\$419,989
CREDIT CARD DEPOSIT	\$200,000
DEPOSITS - MEETINGS	\$1,000
DEPOSITS - RENT	\$15,571
TRAVEL ADVANCE	\$3,187
ALLOWANCE FOR DOUBTFUL ACCOUNTS RECEIVABLE	-\$475,716
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$585,637
Total (Total will be automatically entered in Item 28, Column(B))	-\$421,606

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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

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-106

Description (A)	Amount at End of Period (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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-106

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Trumka , Richard L									
B	President			\$272,250	\$0	\$10,400	\$15,892	\$298,542		
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	Shuler , Elizabeth H									
B	Secretary-Treasurer			\$238,975	\$0	\$15,732	\$8,385	\$263,092		
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Holt-Baker , Arlene									
B	Executive Vice President			\$342,444	\$0	\$14,795	\$11,413	\$368,652		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	Andrews , James									
B	Vice-President			\$0	\$0	\$1,908	\$0	\$1,908		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boland , James									
B	Vice-President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Buffenbarger , R Thomas									
B	Vice-President			\$0	\$0	\$2,814	\$0	\$2,814		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Callahan , James									
B	Vice-President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cohen , Larry									
B	Vice-President			\$0	\$0	\$667	\$0	\$667		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cox , J D									
B	Vice-President			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DeMoro , Rose Ann									
B	Vice-President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Durazo , Maria Elena									
B	Vice-President			\$0	\$0	\$5,194	\$0	\$5,194		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Durkee , David									
B	Vice-President			\$0	\$0	\$1,196	\$0	\$1,196		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Finley , Patrick D									
B	Vice-President			\$0	\$0	\$0	\$0	\$0		

C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Flores , Roy				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Futhey, Jr. , Malcolm B				\$0	\$0	\$2,351	\$0	\$2,351	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gage , John				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gerard , Leo W				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Goodwin , Michael				\$0	\$0	\$1,149	\$0	\$1,149	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Guffey , Cliff				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hanley , Lawrence J				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hill , Edwin D				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hite , William P				\$0	\$0	\$1,196	\$0	\$1,196	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holiefield , General				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howard , Ken				\$0	\$0	\$0	\$0	\$0	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hurt , Frank				\$0	\$0	\$744	\$0	\$744	
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson , Loretta				\$0	\$0	\$1,524	\$0	\$1,524	
B	Vice-President									
C	C									
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Jones , Newton B				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Junemann , Gregory J				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	King , Bob				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Langford , D M				\$0	\$0	\$2,040	\$0	\$2,040	
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Little , James C				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loeb , Matthew				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lucy , William				\$0	\$0	\$859	\$0	\$859	
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McEllrath , Robert				\$0	\$0	\$889	\$0	\$889	
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McEntee , Gerald W				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McGarvey , Sean				\$0	\$0	\$875	\$0	\$875	
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moak , Capt. Lee				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nigro , Joseph J				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	O'Sullivan , Terry				\$0	\$0	\$0	\$0	\$0	\$0
B	Vice-President									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Reardon , Roberta									

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

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Velasquez , Baldemar B Vice-President C					\$0	\$0	\$2,899		\$0	\$2,899
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Weingarten , Randi B Vice-President C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Wilhelm , John W B Vice-President C P					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Williams , James A B Vice-President C					\$0	\$0	\$1,772		\$0	\$1,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Wise , Water B Vice-President C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Wohlforth , Nancy B Vice-President C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Woodard , Diann B Vice-President C					\$0	\$0	\$2,235		\$0	\$2,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements					\$853,669	\$0	\$81,230		\$35,690	\$970,589
Less Deductions										\$734,914
Net Disbursements										\$235,675

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-106

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Acosta Jr , Edwin									
B	Nat'l Cmpgn Coordinator			\$114,965	\$0	\$860	\$0	\$115,825		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Alfenito Jr , Joseph C									
B	Dir of Info Technology			\$122,755	\$0	\$1,983	\$0	\$124,738		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anand , Vineeta									
B	Chief Research Analyst			\$106,728	\$0	\$5,120	\$0	\$111,848		
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Lee									
B	New Media Strategist			\$11,302	\$0	\$0	\$0	\$11,302		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Anderson , Todd A									
B	Regional Dir - Midwest			\$114,960	\$0	\$14,324	\$923	\$130,207		
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	25 %
A	Angarita , Jennifer									
B	Natl Wrkr Ctr Prtnrshp			\$95,197	\$0	\$3,778	\$0	\$98,975		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %
A	Anijar , Joshua									
B	Senior Field Rep			\$28,095	\$0	\$3,836	\$0	\$31,931		
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Anspach , Lorie A									
B	Accounting Admin Asst			\$78,202	\$0	\$0	\$0	\$78,202		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aro , Nicole									
B	Director			\$116,260	\$0	\$1,953	\$0	\$118,213		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	Avendano , Ana L									
B	Asst to Pres - Immig			\$147,952	\$0	\$17,857	\$595	\$166,404		
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Avila , Glenda S									
B	Evening Cleaner			\$39,343	\$0	\$0	\$0	\$39,343		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila-Lopez , Tania M									
B	Evening Cleaner			\$41,542	\$0	\$0	\$0	\$41,542		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Azcarate , Federico S									
B	Dir Voice @ Work Camp			\$114,275	\$0	\$2,455	\$0	\$116,730		

C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	45 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Bailey , Brendan									
B	Data Coordinator			\$46,037		\$0	\$3,105		\$0	\$49,142
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baker , Ronald A									
B	Strategic Campaign Coord			\$36,249		\$0	\$7,594		\$66	\$43,909
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrick , Crystal									
B	Staff Secretary			\$18,113		\$0	\$155		\$0	\$18,268
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Baskerville , Andrea E									
B	Senior Secretary			\$67,542		\$0	\$0		\$0	\$67,542
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Baugh , Robert C									
B	Industrial Unions Coord			\$90,343		\$0	\$3,006		\$0	\$93,349
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Becerra , Ramon									
B	Senior Field Rep			\$103,630		\$0	\$24,448		\$324	\$128,402
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Beckelman , Yuri									
B	St Camp Comm Coord			\$38,848		\$0	\$6,368		\$0	\$45,216
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Becker , Harold C									
B	General Counsel			\$172,720		\$0	\$3,655		\$0	\$176,375
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	44 %
A	Belcher , Steven									
B	Multimedia Edit/Video			\$85,000		\$0	\$1,192		\$0	\$86,192
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	11 %
A	Berry , Peggy A									
B	Mid-Day Maintenance Staff			\$48,816		\$0	\$767		\$0	\$49,583
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Beyranvand , Patricia Z									
B	Administrative Assistant			\$78,374		\$0	\$0		\$0	\$78,374
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Bhatia , Tricia L									
B	Political Materials Coord			\$13,250		\$0	\$545		\$0	\$13,795
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blackstone , Sujatha									
B	PC Specialist IV			\$70,294		\$0	\$250		\$0	\$70,544
C	None									
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Blanco , Artemisa									
B	State Campaign Director				\$97,161		\$0	\$8,120	\$0	\$105,281
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blomdahl , Katrina D									
B	Campgn Writer/Researcher				\$65,602		\$0	\$0	\$0	\$65,602
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bouey , Terese									
B	Asst Dir for Comm Lbr All				\$117,417		\$0	\$1,147	\$0	\$118,564
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boutcher , Tina									
B	Office Administrator				\$28,863		\$0	\$15	\$0	\$28,878
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boyce , Belinda J									
B	Researcher/Analyst				\$71,658		\$0	\$2,864	\$734	\$75,256
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Broaden , Randy D									
B	General Office Clerk III				\$52,303		\$0	\$0	\$0	\$52,303
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Andrew H									
B	Off Machine Operator II				\$62,164		\$0	\$321	\$0	\$62,485
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Margaret K									
B	Operations Supervisor				\$61,495		\$0	\$642	\$0	\$62,137
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bruce , Sasha									
B	Campaign Manager				\$84,053		\$0	\$2,303	\$0	\$86,356
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brungard , Kirk									
B	Executive Asst to S/T				\$165,409		\$0	\$2,340	\$0	\$167,749
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	Bugarin , Orlando P									
B	Purchasing Technician				\$56,643		\$0	\$0	\$0	\$56,643
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bunn , Mary E									
B	Organizing Director				\$137,843		\$0	\$4,953	\$0	\$142,796
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	Byrne , Kevin T									
B	Gov, Org & Lead Dev Coord				\$96,378		\$0	\$894	\$0	\$97,272
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cafasso , Christine C									

B	Broadcast Manager			\$101,113		\$0	\$3,258	\$200	\$104,571	
C	None									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	15 %
A	Calloway , Katherine L			\$71,593		\$0	\$0	\$0	\$71,593	
B	Confidential Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Campbell , Colleen			\$54,086		\$0	\$206	\$0	\$54,292	
B	Fellowship Lawyer									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Campbell , Leroy			\$39,529		\$0	\$0	\$0	\$39,529	
B	Evening Cleaner									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Canfora , Luke M			\$91,501		\$0	\$23,161	\$1,727	\$116,389	
B	Senior Field Rep									
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A	Cannon , Shari A			\$122,755		\$0	\$932	\$0	\$123,687	
B	Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Carlson , Paul			\$59,055		\$0	\$346	\$0	\$59,401	
B	Pol Targeting Analyst									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carpio , David F			\$113,759		\$0	\$4,897	\$0	\$118,656	
B	Camp Operations Analyst									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Carrillo , Carlos J			\$108,642		\$0	\$14,879	\$800	\$124,321	
B	Senior Field Rep									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	Carter , Selwyn O			\$108,642		\$0	\$7,616	\$1,133	\$117,391	
B	Regional Campaign Coord									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Casavant , Kathleen A			\$33,892		\$0	\$5,678	\$0	\$39,570	
B	Dir Gov, Org Lead Dev									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Casertano , Teresa			\$114,275		\$0	\$3,883	\$50	\$118,208	
B	Global Campaigns Mgr									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Castor , Richard R			\$116,878		\$0	\$2,704	\$0	\$119,582	
B	Sys Analyst - Elect Comm									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cavanaugh , Michael J			\$125,956		\$0	\$7,127	\$0	\$133,083	
B	Program Director									
C	None									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Chappell , Aaron			\$21,154	\$0	\$3,436	\$0	\$24,590		
B	Campaign Manager									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charlton , Byron W			\$117,614	\$0	\$2,601	\$0	\$120,215		
B	Legislative Rep V@W									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cheatham , Cynthia			\$28,772	\$0	\$1,591	\$0	\$30,363		
B	Fellow									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cheko , Mateos H			\$40,075	\$0	\$4,291	\$0	\$44,366		
B	Organizer-in-Training									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Christensen , Kevin A			\$76,549	\$0	\$6,556	\$0	\$83,105		
B	Researcher/Analyst									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Clark , Edward F			\$61,793	\$0	\$0	\$0	\$61,793		
B	Accountant III									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Clemons , Vincent			\$42,819	\$0	\$0	\$0	\$42,819		
B	Evening Cleaner									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Close , Sherri B			\$55,137	\$0	\$299	\$0	\$55,436		
B	Senior Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coby , James A			\$115,254	\$0	\$2,307	\$0	\$117,561		
B	Watch Engineer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cochran , Daniel H			\$44,715	\$0	\$0	\$0	\$44,715		
B	Cope Special Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cockerille , Kristin D			\$85,049	\$0	\$58	\$0	\$85,107		
B	HR Generalist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Cody , Jennifer L			\$89,385	\$0	\$0	\$0	\$89,385		
B	Phone System Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Collins , Maureen D			\$61,793	\$0	\$0	\$0	\$61,793		
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %

A	Connell , Tula	A								
B	Managing Editor			\$51,256	\$0	\$582	\$0	\$51,838		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	Connolly , Samantha									
B	Dir of Human Resources			\$117,417	\$0	\$2,357	\$0	\$119,774		
C	None									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Conwell , Susan									
B	Accountant II			\$58,771	\$0	\$0	\$0	\$58,771		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cook , Kurston									
B	Young Worker Prog Coord			\$49,950	\$0	\$6,836	\$18	\$56,804		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coppess , James									
B	Associate General Counsel			\$147,952	\$0	\$1,181	\$0	\$149,133		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Cornwell , Jonathan									
B	Senior Organizer			\$93,672	\$0	\$30,099	\$1,143	\$124,914		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Corzo , Heather									
B	Legal/Research Analyst			\$92,641	\$0	\$6,780	\$0	\$99,421		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Counts , Cecelie									
B	Legislative Rep			\$120,390	\$0	\$1,878	\$0	\$122,268		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crinion , Colleen									
B	Writer/Researcher			\$30,197	\$0	\$447	\$17	\$30,661		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crowner , Ruby									
B	Prep Service/Cashier			\$10,871	\$0	\$0	\$0	\$10,871		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cruz , Ana									
B	Evening Cleaner			\$38,273	\$0	\$0	\$0	\$38,273		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Curtis , David									
B	Tech Support Special			\$75,006	\$0	\$1,192	\$0	\$76,198		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dailey , Mary									
B	Computer Specialist Prog			\$24,646	\$0	\$0	\$0	\$24,646		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Dasuki , Rieman									
B	Sr Network Engineer			\$105,330	\$0	\$3,147	\$0	\$108,477		
C	None									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Davidoff , Alan				\$69,831	\$0	\$4,236	\$0	\$74,067	
B	Dir Gov, Org Lead Dev									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davin , Lorenzo H				\$80,099	\$0	\$0	\$0	\$80,099	
B	Lead Machine Operator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Davis , Andrea H				\$65,231	\$0	\$0	\$0	\$65,231	
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DeAngelo , Anthony				\$15,753	\$0	\$847	\$0	\$16,600	
B	St Camp Comm Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeFoe , Don W				\$84,939	\$0	\$10,679	\$0	\$95,618	
B	Campaign Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DeLeon , Pablo				\$98,835	\$0	\$46,973	\$1,716	\$147,524	
B	Senior Field Rep									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	10 %
A	DiBietto , Andrea Z				\$109,300	\$0	\$7,268	\$0	\$116,568	
B	Legislative Rep									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dizon , Katrina P				\$61,540	\$0	\$218	\$0	\$61,758	
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %
A	Drake , Celeste				\$110,383	\$0	\$5,143	\$0	\$115,526	
B	Pol Spec Trade Intl									
C	None									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Drapkin , Russell				\$47,032	\$0	\$10,369	\$75	\$57,476	
B	LAN-My Voter Asst Admin									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dratch , Gail D				\$57,483	\$0	\$1,336	\$0	\$58,819	
B	Legislative Rep									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dyer , David M				\$92,867	\$0	\$0	\$0	\$92,867	
B	Assistant to Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ebenreiter , Diane M				\$93,178	\$0	\$20,862	\$185	\$114,225	
B	Interim Regional Director									
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %

A	Eckstein , David A									
B	Assistant Deputy Director			\$112,080		\$0	\$26,971		\$940	\$139,991
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Edelson , Carol M									
B	Senior Organizer Trainer			\$85,125		\$0	\$10,079		\$1,096	\$96,300
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellison , Tonya									
B	Senior Field Rep			\$102,829		\$0	\$7,004		\$194	\$110,027
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A	Esser , Eneida G									
B	Administrative Assistant			\$55,318		\$0	\$22		\$0	\$55,340
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	Evans , James									
B	V@W Lead Organizer			\$108,642		\$0	\$1,063		\$9,050	\$118,755
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fairclough , Garry A									
B	Day Maintenance Staffer			\$55,035		\$0	\$621		\$0	\$55,656
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fanning , Eugene C									
B	Writer/Researcher			\$48,963		\$0	\$3,154		\$0	\$52,117
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Farb , Julie									
B	Senior Lead Researcher			\$86,998		\$0	\$7,537		\$0	\$94,535
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farrell , Kimberly C									
B	Finance & Reporting Coord			\$98,742		\$0	\$1,149		\$0	\$99,891
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farrow , Cary E									
B	PC Specialist IV			\$28,893		\$0	\$52		\$0	\$28,945
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Fay-Rodriguez , Kelly M									
B	Voter Rights Coordinator			\$49,154		\$0	\$6,370		\$42	\$55,566
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feingold , Catherine L									
B	Director of Int'l Dept			\$122,755		\$0	\$9,047		\$38	\$131,840
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A	Felder , Sandra M									
B	Operations Director			\$132,378		\$0	\$11,669		\$0	\$144,047
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	Feldman , Karin S									
B	Legislative Rep			\$114,965		\$0	\$1,501		\$0	\$116,466

C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferreyra , Walter F				\$93,920	\$0	\$1,509	\$200	\$95,629	
B	Senior Technical Support									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ferrufino , Miguel A				\$53,653	\$0	\$631	\$0	\$54,284	
B	Night Crew Leader									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fink , Anna				\$124,663	\$0	\$16,661	\$7,196	\$148,520	
B	Sr Adv on Philan & Innov									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Finnegan , Brian J				\$95,951	\$0	\$6,527	\$0	\$102,478	
B	Global Wkr Rights Coord									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A	Fischer , William C				\$97,038	\$0	\$8,178	\$0	\$105,216	
B	Community Services Coord									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	80 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Flynn , Rita C				\$77,802	\$0	\$0	\$0	\$77,802	
B	Pension/Bnfts Speciali									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Foa , Yael R				\$103,630	\$0	\$28,667	\$1,072	\$133,369	
B	Senior Field Rep									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Forsythe , Angela D				\$57,999	\$0	\$1,047	\$0	\$59,046	
B	Administrative Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fortier , Graham				\$46,364	\$0	\$8,092	\$52	\$54,508	
B	Campaign Organizer									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frederickson , Nora				\$83,926	\$0	\$7,935	\$12	\$91,873	
B	Field Comm Reg Coord									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fuller , Kathy M				\$77,802	\$0	\$377	\$0	\$78,179	
B	Office Administrator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Galowin , Melissa D				\$72,370	\$0	\$1,064	\$0	\$73,434	
B	Office Administrator									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Garcia , Jamie				\$48,627	\$0	\$0	\$0	\$48,627	
B	Administrative Assistant									
C	None									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	40 %	Contributions	0 %	General Overhead	60 %	Administration	0 %
A	Garry , Corey									
B	Administrative Secretary			\$72,420	\$0	\$0	\$0	\$0	\$72,420	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Getachew , Marakie									
B	Developer			\$63,087	\$0	\$0	\$0	\$0	\$63,087	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Gibson , Brett M									
B	Legislative Rep			\$113,694	\$0	\$1,755	\$0	\$0	\$115,449	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilbert , James									
B	Dir of Union Vets Council			\$88,400	\$0	\$4,454	\$0	\$0	\$92,854	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gilchrist , Joseph L									
B	Day Crew Leader			\$66,565	\$0	\$637	\$0	\$0	\$67,202	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gillis , Michael									
B	Field Comm Reg Coord			\$69,688	\$0	\$16,077	\$0	\$0	\$85,765	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Ginsburg , Matthew J									
B	Associate General Counsel			\$124,663	\$0	\$3,607	\$0	\$0	\$128,270	
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Gjertson , Katie L									
B	Regional Campaign Coord			\$113,094	\$0	\$15,732	\$1,477	\$0	\$130,303	
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Gobern , Isaac M									
B	Senior Field Rep			\$100,104	\$0	\$18,622	\$170	\$0	\$118,896	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Gold , Laurence E									
B	Associate General Counsel			\$73,976	\$0	\$2,753	\$0	\$0	\$76,729	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Goldstein , Joshua									
B	Media Outreach Specialist			\$101,741	\$0	\$1,150	\$0	\$0	\$102,891	
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Goltz , John A									
B	Web Assistant			\$73,674	\$0	\$795	\$405	\$0	\$74,874	
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Gonzales , Helen C									
B	Assistant Director			\$113,549	\$0	\$2,143	\$0	\$0	\$115,692	
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Gonzalez , Gabriel									

B	COPE Memb Spec Asst			\$71,747	\$0	\$1,727	\$0	\$73,474		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Graham , Dennis D			\$114,468	\$0	\$890	\$0	\$115,358		
B	Mgr of Pol System Develop									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gratten , Latoya			\$64,427	\$0	\$1,083	\$0	\$65,510		
B	Office Administrator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	Gray , Timothy B			\$122,755	\$0	\$1,173	\$0	\$123,928		
B	Admin Dir Spec Projects									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greene , Julie M			\$121,920	\$0	\$6,749	\$0	\$128,669		
B	Deputy Director									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greenhow , Monika			\$95,951	\$0	\$0	\$0	\$95,951		
B	Web Editorial Project Mgr									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gunter , William L			\$57,011	\$0	\$862	\$0	\$57,873		
B	Night Crew Leader									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall , Lanita G			\$71,421	\$0	\$284	\$0	\$71,705		
B	PC Specialist IV									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A	Hall , Michael D			\$98,602	\$0	\$0	\$0	\$98,602		
B	Senior Editor									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hammett , Tamra S			\$86,452	\$0	\$469	\$0	\$86,921		
B	Administrative Secretary									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Harrell Jr , Mack A			\$61,683	\$0	\$20	\$0	\$61,703		
B	Accountant III									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris , Lorie L			\$58,100	\$0	\$0	\$0	\$58,100		
B	Administrative Secretary									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Harris , Michael N			\$135,310	\$0	\$1,049	\$0	\$136,359		
B	Chief Engineer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hartford , Katelyn			\$84,939	\$0	\$5,547	\$0	\$90,486		
B	Campaign Coordinator									
C	None									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Hartman , Mark									
B	Tech Support Special			\$71,429		\$0	\$1,354		\$0	\$72,783
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	Hatchett , Danielle Y									
B	Web Specialist			\$99,174		\$0	\$1,123		\$0	\$100,297
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	5 %
A	Hauser , Jeffrey									
B	Media Outreach Specialist			\$96,222		\$0	\$1,233		\$0	\$97,455
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Heath , Tiffany L									
B	Writer/Researcher			\$93,895		\$0	\$1,160		\$0	\$95,055
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Herman , Sheri									
B	PC Specialist III			\$11,988		\$0	\$149		\$0	\$12,137
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Hernandez , Jennifer									
B	Regional Campaign Coord			\$103,630		\$0	\$13,821		\$0	\$117,451
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Hernandez , Ruben G									
B	Regional Director - SW			\$98,708		\$0	\$16,911		\$1,521	\$117,140
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Hiatt , Jonathan P									
B	Executive Asst to Pres			\$176,794		\$0	\$13,568		\$14	\$190,376
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A	Hines , Rita R									
B	Evening Cleaner			\$41,052		\$0	\$0		\$0	\$41,052
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holland , Joseph L									
B	Senior Field Rep			\$35,581		\$0	\$159		\$0	\$35,740
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holton , Beverly P									
B	Administrative Secretary			\$64,887		\$0	\$0		\$0	\$64,887
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Hopper , Kimberly J									
B	Accountant II			\$55,841		\$0	\$0		\$0	\$55,841
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Howard , Cynthia									
B	Senior Secretary			\$60,877		\$0	\$0		\$0	\$60,877
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Hubbard , Bessie M				\$57,159		\$0		\$0		\$0		\$57,159
B	Computer Specialist II												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Hultman , Ashley				\$19,155		\$0		\$0		\$0		\$19,155
B	Intern												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Hyman , Ross A				\$76,207		\$0		\$1,236		\$0		\$77,443
B	Lead Researcher												
C	None												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Israel , Emmelle				\$68,470		\$0		\$7,076		\$0		\$75,546
B	Field Comm Reg Coord												
C	None												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Itz , Norma M				\$88,165		\$0		\$1,012		\$0		\$89,177
B	Administrative Secretary												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %			
A	Iverson , Ayketa S				\$76,411		\$0		\$10,746		\$0		\$87,157
B	V@W Organizer-in-Training												
C	None												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Jablonski , Donna M				\$122,755		\$0		\$1,081		\$0		\$123,836
B	Deputy Dir Publications												
C	None												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %			
A	Jackson , Jacqueline J				\$63,657		\$0		\$0		\$656		\$64,313
B	Human Resources Assistant												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Jansen , George J				\$117,417		\$0		\$1,332		\$0		\$118,749
B	Mgr for Syst & DB Prog												
C	None												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %			
A	Jefferson , Gregory L				\$114,965		\$0		\$1,635		\$0		\$116,600
B	Legislative Rep												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Johnson , Johnny R				\$38,575		\$0		\$0		\$0		\$38,575
B	Evening Cleaner												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Johnson , Joyce A				\$60,371		\$0		\$0		\$0		\$60,371
B	Senior Secretary												
C	None												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %			
A	Johnson , Kenny				\$117,417		\$0		\$21,432		\$1,726		\$140,575
B	Regional Director - South												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %			
A	Justice , Daniel D				\$99,841		\$0		\$14,173		\$651		\$114,665
B	Senior Field Rep												

C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Justus , Deborah L B Administrative Assistant			\$79,426	\$0	\$874	\$0	\$80,300		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Kauffman , Jennifer A B Assistant Training Coord			\$99,814	\$0	\$3,727	\$0	\$103,541		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Keicher , David J B Gov, Org & Lead Dev Coord			\$108,642	\$0	\$35,690	\$769	\$145,101		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Kekeris , Joseph M B Production Coordinator			\$79,426	\$0	\$1,219	\$0	\$80,645		
C	None									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	13 %
A	Kenngott , Christine R B Working Families Network			\$103,438	\$0	\$1,700	\$0	\$105,138		
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Keyser , Austin B Senior Field Rep			\$96,043	\$0	\$25,224	\$479	\$121,746		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Kheav , Vanna O B Ld Catering & Cook/Server			\$91,171	\$0	\$0	\$0	\$91,171		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	King , Alice J B Day Maintenance Staffer			\$54,755	\$0	\$622	\$0	\$55,377		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kiser , John R B Senior Field Rep			\$109,379	\$0	\$9,012	\$15,301	\$133,692		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Knight , David B State Campaign Director			\$93,983	\$0	\$10,191	\$616	\$104,790		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Knipper , Anne C B Int'l Org Coordinator			\$109,379	\$0	\$150	\$0	\$109,529		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A	Kojola , William H B Industrial Hygienist			\$109,379	\$0	\$553	\$0	\$109,932		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kolodny , Ethan D B Administrative Assistant			\$18,248	\$0	\$53	\$0	\$18,301		
C	None									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	20 %	Political Activities and Lobbying	68 %	Contributions	2 %	General Overhead	5 %	Administration	5 %
A	Komar , Jacqueline M									
B	Art XX/XXI Coord & LCC Ad									
C	None									
				\$81,715		\$0	\$1,290		\$0	\$83,005
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Kupersmith , Jordan									
B	Lead Targeting Analyst									
C	None									
				\$87,117		\$0	\$1,946		\$0	\$89,063
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Kwaterski , Stephen									
B	Campaign Coordinator									
C	None									
				\$84,926		\$0	\$7,133		\$0	\$92,059
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LaBruyere , Rachel									
B	Deputy Director									
C	None									
				\$24,923		\$0	\$0		\$0	\$24,923
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Lackey , Matthew W									
B	Sr Political Strategist									
C	None									
				\$90,629		\$0	\$1,157		\$0	\$91,786
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lalvani , Raj									
B	Administrative Assistant									
C	None									
				\$61,944		\$0	\$0		\$0	\$61,944
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lampkin , Amy E									
B	Researcher/Analyst									
C	None									
				\$98,602		\$0	\$0		\$0	\$98,602
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LaPlant , Sue S									
B	Mgr Pol Info Operations									
C	None									
				\$136,307		\$0	\$1,113		\$0	\$137,420
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Lapp , Paula S									
B	Accountant II									
C	None									
				\$31,670		\$0	\$0		\$0	\$31,670
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Laroque , Jeannette H									
B	Administrative Secretary									
C	None									
				\$85,015		\$0	\$1,576		\$0	\$86,591
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Lee , James									
B	Cafeteria Clerk									
C	None									
				\$40,921		\$0	\$0		\$0	\$40,921
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Thea M									
B	Deputy Chief of Staff									
C	None									
				\$155,496		\$0	\$4,213		\$0	\$159,709
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	Leibfried , Raymond T									
B	Legislative Rep									
C	None									
				\$113,094		\$0	\$2,888		\$0	\$115,982
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Lentini , Jerald									

B	Writer/Researcher			\$35,109		\$0	\$2,228		\$0	\$37,337
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Levie , Elizabeth			\$108,642		\$0	\$14,587		\$0	\$123,229
B	V@W State & Local Policy									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis , Sarah A			\$55,651		\$0	\$1,007		\$0	\$56,658
B	Senior Lead Researcher									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lien , Chanh			\$116,878		\$0	\$1,437		\$0	\$118,315
B	Senior Graphic Designer									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A	Lintelman , Glenn W			\$63,089		\$0	\$0		\$0	\$63,089
B	Supp Specialist/Helpdesk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Livoti , Angelica			\$57,737		\$0	\$78		\$0	\$57,815
B	Pol Targeting Analyst									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Livoti , Jessica			\$87,968		\$0	\$1,997		\$0	\$89,965
B	Sr New Media Strategist									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Lleras , Patricia A			\$86,406		\$0	\$908		\$0	\$87,314
B	Scheduling Director									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	40 %
A	Lo , Minwen			\$116,632		\$0	\$831		\$0	\$117,463
B	Oracle/Unix Sys Analyst									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	Loesberg , A Izetta			\$98,203		\$0	\$0		\$0	\$98,203
B	Budget & Exp Administratr									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lomonaco , Lizabeth A			\$92,867		\$0	\$15		\$0	\$92,882
B	Assistant to Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Loney , Dennis			\$69,894		\$0	\$626		\$0	\$70,520
B	Website Editor									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Love , Stephen W			\$73,779		\$0	\$0		\$0	\$73,779
B	Machine Operator V									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Loving , Roberta P			\$65,231		\$0	\$0		\$0	\$65,231
B	Accountant III									
C	None									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	Lowe , James F									
B	Gov, Org & Lead Dev Coord			\$108,642	\$0	\$1,412		\$0	\$110,054	
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	60 %
A	Lurye , William									
B	Associate General Counsel			\$105,576	\$0	\$2,537		\$0	\$108,113	
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A	Mack , Robin E									
B	Accountant III			\$58,919	\$0	\$0		\$0	\$58,919	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Maddox , Timothy K									
B	Deputy SCC Director			\$129,465	\$0	\$18,449		\$0	\$147,914	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Magana , Claudia F									
B	Organizer-in-Training			\$37,507	\$0	\$18,337		\$439	\$56,283	
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mankani , Nirmal									
B	Sr Political Strategist			\$90,001	\$0	\$30		\$0	\$90,031	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manning , Don B									
B	Senior Field Rep			\$106,315	\$0	\$1,427		\$212	\$107,954	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Mariam , Aida									
B	Global Wrk Rght Fellow			\$36,565	\$0	\$0		\$0	\$36,565	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marion , Shelia J									
B	Senior Secretary			\$79,638	\$0	\$0		\$0	\$79,638	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Markell , Brad M									
B	Exec Dir of Ind Un Cncl			\$38,038	\$0	\$637		\$0	\$38,675	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Marsallo , Anthony J									
B	Senior Organizer Trainer			\$95,951	\$0	\$13,331		\$346	\$109,628	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marschall , Daniel J									
B	Legislative Rep			\$113,094	\$0	\$6,605		\$0	\$119,699	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marson Jr , Charles W									
B	Tech Support Specialist			\$69,764	\$0	\$1,350		\$200	\$71,314	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Martin , Jamiel				\$12,870		\$0	\$1,277		\$0	\$14,147
B	Campaign Lead Organizer										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Martinez , Domingo				\$91,502		\$0	\$789		\$0	\$92,291
B	Nat'l Campagn Coordinator										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mayeaux , Lauren				\$50,481		\$0	\$8,570		\$0	\$59,051
B	Data Coordinator										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Maynard , Mary L				\$109,157		\$0	\$14,801		\$0	\$123,958
B	Sr Political Field Rep										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McBride , Justin G				\$101,600		\$0	\$13,881		\$0	\$115,481
B	Car Wash Manager										
C	None										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	
A	McDaniel , Tammy J				\$75,269		\$0	\$0		\$0	\$75,269
B	Office Administrator										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McDonald , Jane M				\$165,409		\$0	\$7,595		\$0	\$173,004
B	Exec Asst to the EVP										
C	None										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %	
A	McGarrah , Robert E				\$116,878		\$0	\$5,163		\$0	\$122,041
B	Northeast Capital Steward										
C	None										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	McGrath , Molly				\$56,512		\$0	\$3,613		\$0	\$60,125
B	Int'l Campaign Coord										
C	None										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McGregor , Jessica M				\$59,043		\$0	\$1,005		\$0	\$60,048
B	Administrative Assistant										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %	
A	McKenzie , Fred E				\$101,428		\$0	\$19,362		\$487	\$121,277
B	Senior Organizer										
C	None										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McKinley , Diana				\$52,818		\$0	\$2,539		\$0	\$55,357
B	Administrative Assistant										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	McRae , Michele				\$92,867		\$0	\$0		\$0	\$92,867
B	Payroll Admininstrator										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Medley , Marcus A				\$83,515		\$0	\$3,704		\$0	\$87,219
B	Administrator										
C	None										

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Mendoza , Arturo P									
B	Field Campaign Director									
C	None									
				\$104,608		\$0	\$31,594		\$658	\$136,860
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mercer , Kim C									
B	Administrative Secretary									
C	None									
				\$78,224		\$0	\$989		\$0	\$79,213
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	Metzger , Ianthe									
B	Follow									
C	None									
				\$36,663		\$0	\$1,997		\$30	\$38,690
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Ann E									
B	Assistant Director									
C	None									
				\$115,314		\$0	\$2,375		\$0	\$117,689
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Naidalid E									
B	Senior Secretary									
C	None									
				\$56,568		\$0	\$391		\$0	\$56,959
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Milosavljevic , Brian									
B	Data Coordinator									
C	None									
				\$19,072		\$0	\$933		\$0	\$20,005
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell , Denise A									
B	Asst - Pres of Public Aff									
C	None									
				\$161,359		\$0	\$3,316		\$0	\$164,675
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Mitchell , Robert S									
B	Evening Cleaner									
C	None									
				\$32,864		\$0	\$0		\$0	\$32,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mitchell , Tara L									
B	Office Administrator									
C	None									
				\$79,764		\$0	\$1,673		\$0	\$81,437
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Moon , Brenda R									
B	Senior Field Rep									
C	None									
				\$109,379		\$0	\$18,171		\$441	\$127,991
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Moore , Harold									
B	Memb Communication Coord									
C	None									
				\$26,337		\$0	\$525		\$0	\$26,862
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moreland , Danny F									
B	Security Guard									
C	None									
				\$79,193		\$0	\$722		\$0	\$79,915
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morgan , Odell									
B	Cafeteria Clerk									
C	None									
				\$42,062		\$0	\$0		\$0	\$42,062
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Morris , Amy M					\$103,439		\$0	\$12,180		\$0	\$115,619
B	Campaign Coordinator											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A	Morton , Kimberly Y					\$85,394		\$0	\$1,774		\$0	\$87,168
B	Senior Administrator											
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %		
A	Moses , Robert S					\$98,602		\$0	\$2,436		\$0	\$101,038
B	Lead Sr Tech Support											
C	None											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %		
A	Moss , Thomas N					\$72,502		\$0	\$735		\$0	\$73,237
B	Day Crew Leader											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Muchnok , Rodney N					\$106,728		\$0	\$33,095		\$451	\$140,274
B	Senior Field Rep											
C	None											
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	Mulligan , Linda A					\$106,728		\$0	\$11,211		\$1,261	\$119,200
B	Gov, Org & Lead Dev Coord											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	55 %		
A	Murillo , Raquel G					\$103,630		\$0	\$7,670		\$0	\$111,300
B	Senior Organizer											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Nevarez , Alfonso R					\$75,099		\$0	\$30		\$1,982	\$77,111
B	Research Associate											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Nguyen , Alexander N					\$73,967		\$0	\$0		\$0	\$73,967
B	Sr Political Programer											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Nguyen , Morgan R					\$95,732		\$0	\$1,503		\$0	\$97,235
B	Senior Writer/Researcher											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Niccoli-Hiltz , Barbara L					\$104,883		\$0	\$6,040		\$480	\$111,403
B	Senior Field Rep											
C	None											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	33 %		
A	Niehouse , Amy E					\$64,686		\$0	\$6,473		\$903	\$72,062
B	Senior Organizer Trainer											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Noonan , Michael J					\$117,614		\$0	\$2,190		\$0	\$119,804
B	Strategic Plan & Tech Dir											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Nussbaum , Karen					\$140,841		\$0	\$0		\$0	\$140,841
B	Asst to the President											
C	None											

I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	OBrien , Devin M									
B	Accountant III									
C	None									
				\$61,683		\$0	\$0		\$0	\$61,683
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Brien , Shaun									
B	Asst Pol Dir for H & R									
C	None									
				\$107,994		\$0	\$2,419		\$0	\$110,413
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	OMeara , Patrick F									
B	Corporate Finance Special									
C	None									
				\$106,728		\$0	\$3,874		\$50	\$110,652
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Omens , Alison I									
B	Deputy Director/Outreach									
C	None									
				\$81,867		\$0	\$4,143		\$0	\$86,010
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Ortega , Lori									
B	Regional Director - West									
C	None									
				\$117,417		\$0	\$29,204		\$1,391	\$148,012
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Osmer , Chloe									
B	Senior Organizer									
C	None									
				\$94,648		\$0	\$13,800		\$0	\$108,448
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pacheco , Amanda L									
B	Assistant to the S/T									
C	None									
				\$138,760		\$0	\$2,255		\$0	\$141,015
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	Park , Elizabeth									
B	Senior Secretary									
C	None									
				\$61,981		\$0	\$35		\$0	\$62,016
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Parker , Cassandra E									
B	Senior Secretary									
C	None									
				\$60,394		\$0	\$0		\$0	\$60,394
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pecquex , Courtney E									
B	Spec Asst-Pol Operations									
C	None									
				\$92,607		\$0	\$3,583		\$0	\$96,190
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pedrotty , Daniel F									
B	Dir-Office of Investment									
C	None									
				\$21,841		\$0	\$331		\$0	\$22,172
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Pelles , Rosalyn W									
B	Civil Rights Director									
C	None									
				\$114,403		\$0	\$3,813		\$0	\$118,216
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Penn , Joyce F									
B	Senior Secretary									
C	None									
				\$60,394		\$0	\$0		\$0	\$60,394
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %

A	Pero , Haley									
B	Lead Strategic Analyst			\$20,159		\$0		\$0		\$0
C	None									\$20,159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perusek , Glenn									
B	CSR Director			\$117,417		\$0		\$8,121		\$117
C	None									\$125,655
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Petonic , Allison									
B	State Campaign Coord			\$83,952		\$0		\$1,317		\$0
C	None									\$85,269
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Podhorzer , Michael A									
B	Director of Political			\$137,843		\$0		\$15,743		\$0
C	None									\$153,586
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	Prado , Geraldine									
B	Deputy Director			\$122,192		\$0		\$1,615		\$2,914
C	None									\$126,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Puente , Jorge									
B	Lead Tech Support Spec			\$97,865		\$0		\$1,560		\$200
C	None									\$99,625
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Quinnell , Kenneth									
B	Senior Writer			\$64,889		\$0		\$505		\$0
C	None									\$65,394
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Reardon , Joseph A									
B	Day Maintenance Staffer			\$55,390		\$0		\$666		\$0
C	None									\$56,056
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Recinos , Patricia									
B	Senior Organizer Trainer			\$99,948		\$0		\$12,792		\$0
C	None									\$112,740
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , Brandon J									
B	Assistant to the Director			\$112,080		\$0		\$8,364		\$0
C	None									\$120,444
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Reynolds , Kenneth S									
B	State & Local Coordinator			\$116,878		\$0		\$1,565		\$0
C	None									\$118,443
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Rhinehart , Lynn K									
B	General Counsel			\$171,120		\$0		\$5,467		\$0
C	None									\$176,587
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Richards , Andrew									
B	New Media Strategist			\$84,316		\$0		\$1,259		\$0
C	None									\$85,575
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rizo , Ana									
B	Union Summer Site Coord			\$5,600		\$0		\$7,888		\$0
C	None									\$13,488

C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robbins , Lisa K									
B	Administrative Secretary			\$72,747		\$0	\$862		\$0	\$73,609
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts , Kyle E									
B	Interim Director			\$97,683		\$0	\$917		\$0	\$98,600
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts , Zachary									
B	Political Campaign Assist			\$23,951		\$0	\$0		\$0	\$23,951
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rollins , Kara A									
B	IT Office Administrator			\$75,269		\$0	\$1,269		\$200	\$76,738
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rollins , Paul J									
B	Driver/General Assistant			\$77,203		\$0	\$2,722		\$40	\$79,965
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ross , Kelly B									
B	Deputy Director			\$117,417		\$0	\$2,072		\$0	\$119,489
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Rostan , June M									
B	V@W Campaign Lead Org			\$76,549		\$0	\$4,760		\$331	\$81,640
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rothfarb , Lauren J									
B	Legislative Rep			\$57,483		\$0	\$1,410		\$0	\$58,893
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rowe , Eileen E									
B	Administrative Secretary			\$77,005		\$0	\$1,294		\$0	\$78,299
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Sager , Michael A									
B	Technology Director			\$55,827		\$0	\$1,084		\$0	\$56,911
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salamone , Dennis J									
B	General Office Clerk II			\$53,965		\$0	\$0		\$0	\$53,965
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salvador , Gonzalo									
B	Media Outreach Specialist			\$100,047		\$0	\$3,271		\$0	\$103,318
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Samuel , William H									
B	Director of Govt Affairs			\$137,843		\$0	\$4,865		\$0	\$142,708
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

and Lobbying										
A	Sanchez , Victor									
B	Jr Voter Rights Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Santoyo-Mejia , Luis									
B	Fellow									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schaffer , Janet E									
B	Regional Campaign Coord									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Schaitberger , Michael F									
B	Convention Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Schiffer , Nancy J									
B	Associate General Counsel									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %
A	Schwartz , Jared									
B	Interim Director									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	Scott , Lorenzo A									
B	Gov, Org & Lead Dev Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Scott , Patrick A									
B	Asst Dir/Dir of Union Sum									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sellers , Leonard M									
B	Systems Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Semelsberger , Paul S									
B	Lead Security Guard									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seminario , Margaret									
B	Dir of Safety & Health									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Shanks , Keri A									
B	Senior Secretary									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Sharma , Maneesh									
B	Associate General Counsel									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Shea , Gerald M									
B	Special Asst to the Pres									
C	None									

C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Sherwin , Catherine E									
B	Field Comm Reg Coord			\$83,926		\$0	\$21,777		\$0	\$105,703
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sheth , Anshu									
B	Assistant Controller			\$106,209		\$0	\$0		\$0	\$106,209
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Shillam , Adjwoa D									
B	Deputy Director			\$103,540		\$0	\$2,191		\$0	\$105,731
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shorey , Margaret									
B	Dir of St Govt Rel, DD Go			\$59,612		\$0	\$1,767		\$0	\$61,379
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Silk , Abraham J									
B	St Govt Rel Res Assoc			\$58,493		\$0	\$7,408		\$100	\$66,001
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Silver , Emily F									
B	Deputy Director			\$103,540		\$0	\$0		\$0	\$103,540
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Silvers , Damon A									
B	Director of Policy			\$147,952		\$0	\$24,855		\$0	\$172,807
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Silvia-Degennaro , Christine									
B	Legis & Policy Analyst			\$109,579		\$0	\$1,580		\$0	\$111,159
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Slaiman , Donald C									
B	Senior Field Rep			\$75,469		\$0	\$20,248		\$1,279	\$96,996
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	33 %
A	Smalls , Cindy									
B	Voter Rights Program Mgr			\$90,019		\$0	\$4,000		\$0	\$94,019
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Ed'Trail L									
B	Prep Service/Cashier			\$13,832		\$0	\$0		\$0	\$13,832
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Kathleen M									
B	Special Projects Coordina			\$85,394		\$0	\$913		\$0	\$86,307
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	Smith , Maureen M									
B	Facilities Coordinator			\$79,121		\$0	\$1,025		\$0	\$80,146
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

and Lobbying										
A	Smith , Vivian E									
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sneden , Mary E									
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Snow , James F									
B	Regional Director - NE									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A	Sommerkamp , Charles									
B	Machine Lead Person									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sommerkamp , Nelly T									
B	Administrative Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Speciale , Michael									
B	Organizing Institute Appr									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stapleton , Terry R									
B	Chief Budget Officer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Steber , Rachel									
B	Administrative Secretary									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A	Stille , Mitchell									
B	Senior Field Rep									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Struckman , Robert J									
B	Sr Editorial/Speechwriter									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Stuart , Anna J									
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Stuart , Joseph B									
B	General Office Clerk II									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stubbs , Angelia W									
B	Associate General Counsel									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Suria , Ilsa M									
B	Senior Secretary									
C	None									

C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sweeney , Christian J									
B	Deputy Director			\$120,590		\$0	\$1,607		\$0	\$122,197
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Sweeney , Patricia S									
B	Dir of Meetings & Travel			\$117,417		\$0	\$4,718		\$0	\$122,135
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Szapak , Michael									
B	Strategic Campaign Coord			\$109,945		\$0	\$11,266		\$0	\$121,211
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tapscott , Gail P									
B	Adm Technical Support			\$59,114		\$0	\$0		\$0	\$59,114
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tate , Ronnie G									
B	Security Guard/Off Clerk			\$75,374		\$0	\$904		\$0	\$76,278
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Charles D									
B	Rsrch Recruit. Proj Coord			\$70,291		\$0	\$1,422		\$0	\$71,713
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Theurer , Mary M									
B	Senior Field Rep			\$103,630		\$0	\$19,746		\$0	\$123,376
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Thomas-Smith , Teresa Y									
B	Senior Secretary			\$58,289		\$0	\$658		\$0	\$58,947
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Francine M									
B	Office Administrator			\$70,877		\$0	\$1,886		\$0	\$72,763
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Tofil , Natasha									
B	Union Summer Site Coord			\$5,600		\$0	\$4,835		\$200	\$10,635
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Togans , Obretia D									
B	Payroll Specialist			\$78,739		\$0	\$0		\$0	\$78,739
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tom , Lena									
B	Senior Analytics Coord			\$21,630		\$0	\$0		\$0	\$21,630
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Torre , Emilia									
B	Material/Data Mob Coord			\$70,952		\$0	\$0		\$0	\$70,952
C	None									
I	Schedule 15	0 %	Schedule 16 Political Activities	100 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Tortora , Jacqueline									
B	Blog/Social Media Manager				\$103,632	\$0	\$853	\$0	\$104,485	
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Tracey , Margaret									
B	Administrative Secretary				\$34,424	\$0	\$376	\$0	\$34,800	
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	Trotter , Thomas W									
B	Legislative Rep				\$117,614	\$0	\$2,552	\$0	\$120,166	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Trujillo-Robnett , Arianna									
B	Data Coordinator				\$11,155	\$0	\$2,050	\$0	\$13,205	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tune , Amaya J									
B	Deputy Director				\$109,728	\$0	\$4,095	\$0	\$113,823	
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tynes , Edward J									
B	Senior Organizer				\$104,706	\$0	\$17,057	\$6	\$121,769	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ula , Nafisha									
B	Lead Researcher				\$67,573	\$0	\$8,319	\$0	\$75,892	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vale , Edward P									
B	Communications Director				\$96,097	\$0	\$1,784	\$0	\$97,881	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vance , Elizabeth L									
B	Administrative Assistant				\$60,712	\$0	\$0	\$0	\$60,712	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Veach , Anthony									
B	Lead Senior Developer				\$103,372	\$0	\$1,557	\$0	\$104,929	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Verdugo , Gaspar									
B	Senior Organizer				\$107,882	\$0	\$37,346	\$750	\$145,978	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walden , Shelly D									
B	Office Administrator				\$79,426	\$0	\$1,029	\$103	\$80,558	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walker , Naomi A									
B	Dir of St Govt Rel, DD Go				\$21,738	\$0	\$1,547	\$0	\$23,285	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Wallace , Antonette									

B	Production Scheduler/Comp			\$63,842		\$0	\$1,248		\$0	\$65,090
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wallenfang , Sara			\$68,500		\$0	\$7,533		\$0	\$76,033
B	St Camp Comm Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walton , Eva T			\$69,582		\$0	\$2,008		\$0	\$71,590
B	Office Administrator									
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Wang , Ja-Rei			\$67,127		\$0	\$2,850		\$0	\$69,977
B	Field Comm Assoc									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Susan			\$71,086		\$0	\$619		\$0	\$71,705
B	Assistant to the Director									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Watkins , David			\$76,076		\$0	\$842		\$0	\$76,918
B	Engineer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Waxman , Andrew C			\$24,679		\$0	\$0		\$0	\$24,679
B	Political Materials Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Waxman , Benjamin J			\$61,772		\$0	\$7,510		\$858	\$70,140
B	Special Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wells , Prairie			\$109,261		\$0	\$3,576		\$0	\$112,837
B	Gov, Org & Lead Dev Coord									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Welsh , John S			\$139,103		\$0	\$1,117		\$0	\$140,220
B	Asst to Pres for Spec Pro									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	80 %
A	West-Eversley , Camille A			\$79,492		\$0	\$0		\$0	\$79,492
B	Office Administrator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wetrosky , Geoffrey			\$107,479		\$0	\$606		\$0	\$108,085
B	Nat'l Campaign Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	White , Deborah S			\$25,741		\$0	\$0		\$0	\$25,741
B	Senior Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Quentine			\$62,384		\$0	\$0		\$0	\$62,384
B	Senior Secretary									
C	None									
			Schedule 16							

I	Schedule 15 Representational Activities	22 %	Political Activities and Lobbying	22 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	22 %
A	Whitney , Oliver									
B	LAN-My Voter Sys Admin			\$86,978	\$0	\$890		\$0	\$87,868	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wides , Sarah									
B	Broadcast Manager			\$14,000	\$0	\$677		\$0	\$14,677	
C	None									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	22 %
A	Wilson , Corey D									
B	Senior Technical Support			\$95,951	\$0	\$1,114		\$0	\$97,065	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Withrow , Mitzi L									
B	Web Programmer			\$76,549	\$0	\$1,200		\$0	\$77,749	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Womack , Richard R									
B	State & Local Coord			\$99,837	\$0	\$6,922		\$9,256	\$116,015	
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Woodards , Jocelyn									
B	Community Lead Organizer			\$70,411	\$0	\$5,070		\$0	\$75,481	
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Woodward , Jason									
B	Field Communications Asst			\$36,029	\$0	\$6,181		\$0	\$42,210	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Worrey , Stephen E									
B	Chief Engineer			\$104,641	\$0	\$180		\$0	\$104,821	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Zobrisky , Mark V									
B	Facilities Manager			\$117,417	\$0	\$3,023		\$0	\$120,440	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$618,846	\$0	\$16,561		\$100	\$635,507	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$32,819,437	\$0	\$1,722,829		\$81,772	\$34,624,038	
Less Deductions									\$11,049,425	
Net Disbursements									\$23,574,613	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-106

Category of Membership (A)	Number (B)	Voting Eligibility (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

FILE NUMBER: 000-106

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,055,869
2. 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	
1. Named Payee Itemized Disbursements	\$32,428,937
2. 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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$323,500
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,364,460
2. 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	
1. Named Payee Itemized Disbursements	\$793,885
2. 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

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
815 16TH ST., NW WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,246
	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			
815 16TH ST., NW WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,567
Type or Classification (B)			
PAC			
Name and Address (A)			
AFL-CIO ORGANIZING INSTITUTE			
815 16TH STREET, N.W. WASHINGTON DC 20006			
	Transfer of Funds from Merged Allied Org	08/22/2012	\$109,867
	Total Itemized Transactions with this Payee/Payer		\$109,867
	Total Non-Itemized Transactions with this Payee/Payer		
	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 CONFERENCE			
501 3RD STREET, NW, 10TH FL WASHINGTON DC 20001			
	Reimb for Secretary-Treasurers Conference Expense	06/29/2013	\$19,280
	Total Itemized Transactions with this Payee/Payer		\$19,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,280
Type or Classification (B)			
Conference Fund			
Name and Address (A)			
AFL-CIO STAFF RETIREMENT TRUST FUND			
815 16th Street, 3rd Fl. Washington DC 20006			
	Reimbursement for Administrative Services	07/13/2012	\$97,983
	Reimbursement for Administrative Services	10/26/2012	\$194,241
	Reimbursement for Administrative Services	03/22/2013	\$99,558
	Reimbursement for Administrative Services	06/21/2013	\$100,619
	Total Itemized Transactions with this Payee/Payer		\$492,401
	Total Non-Itemized Transactions with this Payee/Payer		\$2,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$494,973
Type or Classification (B)			
Trust			
Name and Address (A)			
AFSCME Council 982			
190 W. Ostend St. Baltimore MD 21230			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,161
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance for Retired Americans			
815 16th St., NW 4th Fl. Washington DC 20006			
	Reimbursement for Administrative Services	10/19/2012	\$7,864
	Reimbursement for Administrative Services	07/27/2012	\$16,117
	Reimbursement for Administrative Services	08/24/2012	\$6,687
	Reimbursement for Administrative Services	09/21/2012	\$28,301
	Reimbursement for Administrative Services	11/02/2012	\$5,060
	Reimbursement for Administrative Services	11/16/2012	\$10,760
	Reimbursement for Administrative Services	12/14/2012	\$16,953
Type or Classification (B)			

(B)	Reimbursement for Administrative Services	12/21/2012	\$8,761
Allied Organization	Reimbursement for Administrative Services	03/08/2013	\$5,786
	Reimbursement for Administrative Services	03/22/2013	\$11,210
	Reimbursement for Administrative Services	06/07/2013	\$8,819
	Total Itemized Transactions with this Payee/Payer		\$126,318
	Total Non-Itemized Transactions with this Payee/Payer		\$39,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,935
Name and Address (A)			
ALTEST CORPORATION	Purpose (C)	Date (D)	Amount (E)
808 FAULSTICH COURT	Proceeds from Sale of Non-Capitalized Equipment	11/14/2012	\$16,000
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$16,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
95112	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
Industrial Manufacturer			
Name and Address (A)			
American Federation of Musicians of the United Sta	Purpose (C)	Date (D)	Amount (E)
1501 Broadway, Suite 600	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
10036			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AMERICA VOTES	Purpose (C)	Date (D)	Amount (E)
1401 NEW YORK AVE	Polling Consortium Subscription	09/25/2012	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CENTER FOR INTERNATIONAL LABOR SOLIDARITY	Reimbursement for Administrative Services	07/20/2012	\$7,841
	Reimbursement for Administrative Services	09/21/2012	\$8,100
	Reimbursement for Administrative Services	09/28/2012	\$10,736
	Reimbursement for Administrative Services	10/26/2012	\$7,836
	Reimbursement for Administrative Services	12/14/2012	\$7,885
	Reimbursement for Administrative Services	12/21/2012	\$7,856
	Reimbursement for Administrative Services	03/01/2013	\$7,950
	Reimbursement for Administrative Services	03/22/2013	\$7,836
	Reimbursement for Administrative Services	04/04/2013	\$7,836
	Reimbursement for Administrative Services	05/14/2013	\$7,876
Allied Organization	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/Payer		\$11,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,368
Name and Address (A)			
AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES	Purpose (C)	Date (D)	Amount (E)
80 F ST., NW	Reimb for Organizing Institute Apprentice Program	06/28/2013	\$7,427
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,427
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,450
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$37,877
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL	Reimb for Organizing Institute Apprentice Program	07/27/2012	\$7,405
	Reimb for Organizing Institute Apprentice Program	08/02/2012	\$23,032
	Support for Union Veterans Council	08/14/2012	\$15,000
	Reimb for Org Apprentice Prog/Working Fam Network	08/31/2012	\$18,468
	Reimb for Organizing Institute Apprentice Program	09/28/2012	\$14,354
Type or Classification (B)			

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/Payer			\$61,134
Total of All Transactions with this Payee/Payer for This Schedule			\$894,317	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE., NW WASHINGTON DC 20001	Reimb for Organizing Institute Apprentice Program	03/08/2013	\$9,570	
	Reimb for Organizing Institute Apprentice Program	06/07/2013	\$10,570	
	Support for State Legislative Advocacy	02/28/2013	\$200,000	
	Support for Union Veterans Council	06/20/2013	\$15,000	
	Subscription to Working Families Network	02/01/2013	\$9,500	
	Reimb for Organizing Institute Apprentice Program	01/17/2013	\$10,570	
	Reimb for Organizing Institute Apprentice Program	02/15/2013	\$15,854	
	Subscription to Working Families Network	03/01/2013	\$9,500	
	Reimb for Organizing Institute Apprentice 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/Payer			\$40,742	
Total of All Transactions with this Payee/Payer for This Schedule			\$564,615	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN INCOME LIFE INSURANCE COMPANY PO BOX 2608 WACO TX 76797	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,100
	Type or Classification (B)	Insurance Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN POSTAL WORKERS UNION 1300 L ST., NW WASHINGTON DC 20005	Support for Union Veterans Council	08/07/2012	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)	Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN RIGHTS AT WORK 1616 P. Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,765
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,765
	Type or Classification (B)	Issue Advocacy Group		

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

Financial Company	Royalty Income-Affinity Credit Card Program	09/30/2012	\$2,365,655
	Royalty Income-Affinity Credit Card Program	10/15/2012	\$2,367,046
	Royalty Income-Affinity Credit Card Program	11/30/2012	\$2,367,328
	Royalty Income-Affinity Credit Card Program	12/14/2012	\$2,365,784
	Total Itemized Transactions with this Payee/Payer		\$35,849,836
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$35,849,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675	Royalty-National Telecommunications Program	12/11/2012	\$7,370
	Total Itemized Transactions with this Payee/Payer		\$7,370
	Total Non-Itemized Transactions with this Payee/Payer		\$11,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,299
Type or Classification (B)			
Computer Systems/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR COMMUNITY CHANGE 1536 U STREET, NW WASHINGTON DC 20009	Polling Consortium Subscription	06/03/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,997
Type or Classification (B)			
Community Development Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINE A. CAFASSO 1401 COLUMBIA RD WASHINGTON DC 20009	Reimb from Emp for Overpayment of Benefit	06/11/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$293
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
Type or Classification (B)			
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Kaiser Permanente Unions 8484 Georgia Avenue Silver Spring MD 20910	Reimbursement for Administrative Services	06/07/2013	\$5,880
	Total Itemized Transactions with this Payee/Payer		\$5,880
	Total Non-Itemized Transactions with this Payee/Payer		\$498
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,378
Type or Classification (B)			
Allied Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF LABOR UNION WOMEN 815 16TH ST., NW WASHINGTON DC 20006	Reimbursement for Administrative Services	06/21/2013	\$5,462
	Total Itemized Transactions with this Payee/Payer		\$5,462
	Total Non-Itemized Transactions with this Payee/Payer		\$18,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,938
Type or Classification (B)			
Constituency Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD ST., NW WASHINGTON DC 20001	Support for State Legislative Advocacy	07/31/2012	\$100,000
	Support for Union Veterans Council	09/12/2012	\$15,000
	Reimb for Organizing Institute Apprentice Program	10/05/2012	\$5,285
	Reimb for Organizing Institute Apprentice Program	10/12/2012	\$5,285
	Reimb for Organizing Institute Apprentice Program	11/02/2012	\$9,570
	Reimb for Organizing Institute Apprentice Program	12/14/2012	\$9,570
	Subscription to Working Families Network	07/27/2012	\$6,800
	Support for State Legislative Advocacy	03/01/2013	\$150,000
	Subscription to Working Families Network	03/15/2013	\$10,800
	Subscription to Working Families Network	05/31/2013	\$8,356
Subscription to Working Families Network	06/14/2013	\$10,000	
Subscription to Working Families Network	10/26/2012	\$5,062	
Type or Classification (B)			
Affiliate			

		Total Itemized Transactions with this Payee/Payer	\$335,728
		Total Non-Itemized Transactions with this Payee/Payer	\$24,426
		Total of All Transactions with this Payee/Payer for This Schedule	\$360,154
Name and Address (A)			
Department For Professional Employees		Purpose (C)	Date (D)
815 16th St., NW			Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer	\$0
DC		Total Non-Itemized Transactions with this Payee/Payer	\$7,662
20006		Total of All Transactions with this Payee/Payer for This Schedule	\$7,662
Type or Classification (B)			
Trade Industrial Department			
Name and Address (A)			
FARMERS INSURANCE EXCHANGE		Purpose (C)	Date (D)
4680 WILSHIRE BLVD			Amount (E)
LOS ANGELES		Royalty Income Affinity Auto Insurance Program	07/31/2012
CA		Royalty Income Affinity Auto Insurance Program	09/04/2012
90010		Royalty Income Affinity Auto Insurance Program	10/01/2012
		Royalty Income Affinity Auto Insurance Program	11/05/2012
		Royalty Income Affinity Auto Insurance Program	11/30/2012
		Royalty Income Affinity Auto Insurance Program	12/21/2012
		Royalty Income Affinity Auto Insurance Program	01/28/2013
		Royalty Income Affinity Auto Insurance Program	03/04/2013
		Royalty Income Affinity Auto Insurance Program	04/01/2013
		Royalty Income Affinity Auto Insurance Program	05/06/2013
		Royalty Income Affinity Auto Insurance Program	06/04/2013
		Total Itemized Transactions with this Payee/Payer	\$358,715
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$358,715
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA		Purpose (C)	Date (D)
941 NORTH CAPITOL ST, NE			Amount (E)
WASHINGTON		Refund: Sales and Use Tax Charged in Error	11/28/2012
DC		Total Itemized Transactions with this Payee/Payer	\$16,419
20002		Total Non-Itemized Transactions with this Payee/Payer	\$6,482
		Total of All Transactions with this Payee/Payer for This Schedule	\$22,901
Type or Classification (B)			
Government Agency			
Name and Address (A)			
HOUSING INVESTMENT TRUST		Purpose (C)	Date (D)
2401 Pennsylvania Ave., NW			Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer	\$0
DC		Total Non-Itemized Transactions with this Payee/Payer	\$11,101
20037		Total of All Transactions with this Payee/Payer for This Schedule	\$11,101
Type or Classification (B)			
Financial Investment Company			
Name and Address (A)			
IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN		Purpose (C)	Date (D)
900 SEVENTH ST, NW			Amount (E)
WASHINGTON		Loan Proceeds for Hqtrs Bldg Retrofit Upgrade	03/08/2013
DC		Total Itemized Transactions with this Payee/Payer	\$4,800,000
20001		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$4,800,000
Type or Classification (B)			
Real Estate Fund			
Name and Address (A)			
IMAGE POINTE		Purpose (C)	Date (D)
PO BOX 657			Amount (E)
WATERLOO		Printing Royalty: State Legis. Advocacy Materials	03/07/2013
IA		Total Itemized Transactions with this Payee/Payer	\$10,780
50704-0174		Total Non-Itemized Transactions with this Payee/Payer	\$560
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,340
Type or Classification (B)			
Promotional Supply Vendor			
Name and Address (A)			
INTERNATIONAL ALLIANCE OF THEATRICAL STAGE EMPLOYE		Purpose (C)	Date (D)
			Amount (E)

1430 BROADWAY NEW YORK NY 10018	(C)	(D)	(E)	
	Support for Union Veterans Council	08/20/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,100	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	Purpose (C)	Date (D)	Amount (E)	
1750 NEW YORK AVE, NW WASHINGTON DC 20006	Support for Union Veterans Council	09/19/2012	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,571	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,571	
	Type or Classification (B)			
Affiliate				
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS	Purpose (C)	Date (D)	Amount (E)	
753 STATE AVE KANSAS CITY KS 66101	Support for Union Veterans Council	08/31/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$610	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610	
	Type or Classification (B)			
Affiliate				
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	Purpose (C)	Date (D)	Amount (E)	
900 7TH ST., NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,850	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,850	
	Type or Classification (B)			
	Affiliate			
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF TEAMSTERS	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE, NW WASHINGTON DC 20001	Support for Ground Mobilization Campaign	10/01/2012	\$200,000	
	Total Itemized Transactions with this Payee/Payer		\$200,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000	
	Type or Classification (B)			
Labor Organization				
Name and Address (A)				
INTERNATIONAL FEDERATION OF PROFESSIONAL AND TECHN	Purpose (C)	Date (D)	Amount (E)	
501 3RD ST, NW WASHINGTON DC 20001	Support for Union Veterans Council	08/20/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500	
	Type or Classification (B)			
Affiliate				
Name and Address (A)				
INTERNATIONAL LABOR COMMUNICATIONS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
815 16TH ST., NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,373	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,373	
	Type or Classification (B)			
	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRADE UNION CONFEDERATION			
5 BOULEVARD DU ROI ALBERT I BRUSSELS 00 B-1210	Reimb for Publication of Certification Report	12/21/2012	\$12,647
	Total Itemized Transactions with this Payee/Payer		\$12,647
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,647
Type or Classification (B)			
International Labor Federation			
Name and Address (A)			
INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES			
1750 NEW YORK AVE., NW WASHINGTON DC 20006	Support for Union Veterans Council	08/28/2012	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$21,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,706
Type or Classification (B)			
Affiliate			
Name and Address (A)			
INTL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKER			
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Support for Union Veterans Council	08/09/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,788
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Jobs with Justice			
1616 P. Street, NW Washington DC 20036			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
Koreatown Immigrant Workers Alliance			
516 W Vernon Avenue Los Angeles CA 90037			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,953
Type or Classification (B)			
Community Development Group			
Name and Address (A)			
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT			
815 16TH ST., NW WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,036
Type or Classification (B)			
Constituency Group			
Name and Address (A)			
LABOR HERITAGE FOUNDATION			
815 16TH ST., NW WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
Type or Classification (B)			
Allied Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWYERS COORDINATING COMMITTEE 815 16TH ST, NW WASHINGTON DC 20006	Reimbursement for Administrative Services	09/28/2012	\$43,897
	Reimbursement for Administrative Services	10/12/2012	\$54,774
	Reimbursement for Administrative Services	04/12/2013	\$64,852
	Reimbursement for Administrative Services	07/27/2012	\$58,023
	Reimbursement for Administrative Services	02/01/2013	\$64,409
Type or Classification (B)			\$59,801
Union Lawyer's Organization	Total Itemized Transactions with this Payee/Payer		\$345,756
	Total Non-Itemized Transactions with this Payee/Payer		\$23,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,047
Name and Address (A)			
MARITIME TRADES DEPARTMENT			
815 16TH ST, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,693
	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			
815 16TH ST., NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,966
	Type or Classification (B)		
Trade Industrial Department			
Name and Address (A)			
METRO WASHINGTON COUNCIL, AFL-CIO			
888 16TH ST, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,060
	Type or Classification (B)		
Central Labor Council			
Name and Address (A)			
Minnesota AFL-CIO			
175 Aurora Ave St. Paul MN 55103	Purpose (C)	Date (D)	Amount (E)
	Reimb for Organizing Campaign Lodging Expenses	03/01/2013	\$11,684
	Total Itemized Transactions with this Payee/Payer		\$11,684
	Total Non-Itemized Transactions with this Payee/Payer		\$3,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
State Federation			
Name and Address (A)			
Motion Picture Association			
888 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Reimbursement for Administrative Services	07/13/2012	\$8,864
	Reimb for Subtenant Renovations	11/16/2012	\$5,358
	Reimb for Subtenant Renovations	02/11/2013	\$11,674
	Total Itemized Transactions with this Payee/Payer		\$25,896
Total Non-Itemized Transactions with this Payee/Payer		\$4,104	
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Type or Classification (B)			
Professional Association			
Name and Address (A)			
National Nurses United			
2000 Franklin St. Suite 300 Oakland CA 94612-2224	Purpose (C)	Date (D)	Amount (E)
	Reimbursement for Administrative Services	10/12/2012	\$8,284
	Total Itemized Transactions with this Payee/Payer		\$8,284
	Total Non-Itemized Transactions with this Payee/Payer		\$7,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,948
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL AIR TRAFFIC CONTROLLERS ASSOCIATION			
1325 MASSACHUSETTS AVE., NW WASHINGTON DC 20005	Support for Union Veterans Council	08/23/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,550
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION			
1201 16TH ST., NW WASHINGTON DC 20036	Polling Consortium Subscription	08/06/2012	\$100,000
	Polling Consortium Subscription	09/18/2012	\$100,000
	Support for State Legislative Advocacy	02/12/2013	\$200,000
	Support for State Legislative Advocacy	04/25/2013	\$200,000
	Polling Consortium Subscription	05/15/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$753,000
Type or Classification (B)			
Professional and Labor Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE			
10000 NEW HAMPSHIRE AVE. SILVER SPRING MD 20903	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,839
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC			
1101 15TH ST, NW STE 500 WASHINGTON DC 20005	Reimb of Labor Action Network Costs	12/12/2012	\$38,132
	Total Itemized Transactions with this Payee/Payer		\$38,132
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,132
Type or Classification (B)			
Software Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPERATIVE PLASTERERS' CEMENT MASONS'			
11720 BELTSVILLE DR BELTSVILLE MD 20705	Support for Union Veterans Council	08/27/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANNED PARENTHOOD ACTION FUND INC.			
434 W 33RD ST. NEW YORK NY 10001	Polling Consortium Subscription	11/01/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride at Work			
815 16th Street, NW Washington DC 20006	Reimbursement for Administrative Services	07/13/2012	\$7,803
	Total Itemized Transactions with this Payee/Payer		\$7,803
	Total Non-Itemized Transactions with this Payee/Payer		\$9,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,193
Type or Classification (B)			
Constituency Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL AVIATION SAFETY SPECIALISTS (AFL-CIO)			
1150 17TH ST, SUITE 702 WASHINGTON DC 20036	Support for Union Veterans Council	08/27/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION			
1800 MASS AVE., NW WASHINGTON DC 20036	Support for State Legislative Advocacy	02/01/2013	\$200,000
	Polling Consortium Subscription	04/11/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,714
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SHEET METAL WORKERS INTERNATIONAL ASSOCIATION			
1750 NEW YORK AVE, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Social Security Works			
815 16th St., NW Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,006
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
STATE VOICES			
500 GRISWOLD ST, STE 2850 DETROIT MI 48226	Polling Consortium Subscription	06/20/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
T. ROWE PRICE RETIREMENT PLAN SERVICES			
4555 PAINTERS MILL RD. OWINGS MILLS MD 21117	Reimbursed 401K Administration Expense	08/02/2012	\$22,168
	Reimbursed 401K Administration Expense	10/05/2012	\$18,887
	Reimbursed 401K Administration Expense	04/18/2013	\$39,294
	Total Itemized Transactions with this Payee/Payer		\$80,349
	Total Non-Itemized Transactions with this Payee/Payer		\$395
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,744
Type or Classification (B)			
Financial Services Provider			
Name and Address (A)			
The Atlas Project			
888 16th St., NW Washington DC 20006	Reimbursement for Administrative Services	09/28/2012	\$7,599
	Total Itemized Transactions with this Payee/Payer		\$7,599
	Total Non-Itemized Transactions with this Payee/Payer		\$7,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,569
Type or Classification (B)			
Political Media Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Normandy Group			
888 16th St., NW Suite 530 Washington DC 20006	Reimbursement for Administrative Services	10/12/2012	\$7,580
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,580
Tenant	Total Non-Itemized Transactions with this Payee/Payer		\$12,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,808
Name and Address (A)			
THE ORGANIZING GROUP			
888 16th St., NW Suite 650 Washington DC 20006	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,277
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$20,277
Name and Address (A)			
THE PNC FINANCIAL SERVICES GROUP			
249 FIFTH AVE. PITTSBURGH PA 15222	List Use Fees	07/31/2012	\$596,631
Type or Classification (B)	List Use Fees	10/31/2012	\$609,526
Financial Institution	List Use Fees	01/28/2013	\$634,306
	List Use Fees	04/26/2013	\$646,937
	Total Itemized Transactions with this Payee/Payer		\$2,487,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,487,400
Name and Address (A)			
Transportation Trades Department			
815 16th Street, 4th Floor Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,160
Trade Industrial Department	Total of All Transactions with this Payee/Payer for This Schedule		\$27,160
Name and Address (A)			
TRANSPORT WORKERS UNION OF AMERICA			
1700 BROADWAY, 2ND FL NEW YORK NY 10019	Support for Union Veterans Council	08/28/2012	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,550
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS INTERNATIONAL UNION			
3 RESEARCH PL ROCKVILLE MD 20850	Support for Union Veterans Council	08/23/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TRAVELERS			
PO BOX 3204 NAPERVILLE IL 60566-7204	Reimb from Workers Compensation Claim	01/09/2013	\$8,238
Type or Classification (B)	Reimb from Workers Compensation Claim	02/14/2013	\$6,850
Insurance Company	Total Itemized Transactions with this Payee/Payer		\$15,088
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Mine Workers of America 18354 Quantico Gateway Dr Triangle VA 22172	Support for Union Veterans Council	09/21/2012	\$8,500
	Reimbursement for Administrative Services	08/31/2012	\$8,076
	Reimbursement for Administrative Services	12/07/2012	\$5,535
	Reimbursement for Administrative Services	01/14/2013	\$5,879
	Reimbursement for Administrative Services	03/01/2013	\$13,570
	Reimbursement for Administrative Services	05/03/2013	\$6,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,791
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,397
Name and Address (A)			
UNION LABEL SERVICE TRADES DEPARTMENT			
815 16th St, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
Type or Classification (B)			
Trade Industrial Department			
Name and Address (A)			
UNION PRIVILEGE			
1125 15TH ST., NW WASHINGTON DC 20005	Subscription to Working Families Network	07/13/2012	\$6,300
	Subscription to Working Families Network	08/31/2012	\$6,300
	Subscription to Working Families Network	11/02/2012	\$6,300
	Subscription to Working Families Network	11/09/2012	\$6,300
	Subscription to Working Families Network	01/17/2013	\$12,600
	Subscription to Working Families Network	01/25/2013	\$6,300
Type or Classification (B)	Subscription to Working Families Network	02/21/2013	\$6,300
Allied Organization	Subscription to Working Families Network	03/22/2013	\$6,300
	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/Payer		\$2,760	
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,660
Name and Address (A)			
UNITED ASSN OF JOURNEYMEN APPRENTICES OF THE PLU P.O. BOX 37800			
WASHINGTON DC 20013	Purpose (C)	Date (D)	Amount (E)
	Support for Union Veterans Council	08/13/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,650
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNITED AUTOMOBILE, AEROSPACE AGRICULTURAL IMPLEM			
8000 EAST JEFFERSON AVE. DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Support for State Legislative Advocacy	04/02/2013	\$100,000
	Reimbursement for Administrative Services	04/12/2013	\$67,703
	Total Itemized Transactions with this Payee/Payer		\$167,703
Total Non-Itemized Transactions with this Payee/Payer		\$7,812	
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,515
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNITED FOOD AND COMMERCIAL WORKERS			
1775 K ST, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for Ground Mobilization Campaign	10/03/2012	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
UNITED STATES POSTAL SERVICE			
	Purpose (C)	Date (D)	Amount (E)

2825 LONE PARKWAY EAGAN MN 55121	Refund: Closure of Business Reply Postal Account	03/04/2013	\$67,706
	Total Itemized Transactions with this Payee/Payer		\$67,706
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,706
Postal Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	Support for Organizing Campaign	01/07/2013	\$5,000
Affiliate	Support for Organizing Campaign	02/11/2013	\$5,000
	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		\$60,800
	Total Non-Itemized Transactions with this Payee/Payer		\$4,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE!			
275 SEVENTH AVE, 11TH FL NEW YORK NY 10001	Support for Union Veterans Council	08/14/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,250
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTILITY WORKERS UNION OF AMERICA			
815 16TH ST., NW WASHINGTON DC 20006	Reimbursement for Administrative Services	11/02/2012	\$19,123
	Support for Union Veterans Council	10/02/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$24,123
	Total Non-Itemized Transactions with this Payee/Payer		\$16,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,221
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON STATE LABOR COUNCIL, AFL-CIO			
314 - 1ST AVENUE WEST SEATTLE WA 98119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,215
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN STATE AFL-CIO			
6333 W BLUE MOUND RD MILWAUKEE WI 53213	Robo Calls	04/16/2013	\$7,346
	Total Itemized Transactions with this Payee/Payer		\$7,346
	Total Non-Itemized Transactions with this Payee/Payer		\$230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,576
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working for America Institute			
815 16th Street, NW 5th Fl Washington DC 20006	Reimbursement for Administrative Services	07/27/2012	\$7,999
	Reimbursement for Administrative Services	08/24/2012	\$6,326
	Total Itemized Transactions with this Payee/Payer		\$14,325
	Total Non-Itemized Transactions with this Payee/Payer		\$7,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,712

Allied Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WORKERS' VOICE 815 16TH ST, NW WASHINGTON DC 20006	Polling Consortium Subscription	07/03/2012	\$100,000	
	Polling Consortium Subscription	08/01/2012	\$100,000	
	Reimb Administrative Expenses	08/09/2012	\$25,442	
	Reimb Administrative Expenses	09/10/2012	\$784,836	
	Reimb Administrative Expenses	09/27/2012	\$602,615	
	Reimb Administrative Expenses	10/03/2012	\$8,097	
	Reimb Administrative Expenses	10/09/2012	\$6,358	
	Reimb Administrative Expenses	10/11/2012	\$12,898	
	Reimb Administrative Expenses	10/23/2012	\$9,327	
	Reimb Administrative Expenses	11/02/2012	\$165,000	
PAC	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/Payer			\$11,567
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,507,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WORKING AMERICA 815 16TH ST., NW WASHINGTON DC 20006	Reimbursement for Administrative Services	08/31/2012	\$193,443	
	Reimbursement for Administrative Services	05/20/2013	\$70,150	
	Reimbursement for Administrative Services	05/20/2013	\$114,692	
	Total Itemized Transactions with this Payee/Payer			\$378,285
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$380,785
DALU				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-106

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA AFL-CIO	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/Payer		\$25,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA STATE AFL-CIO 3333 DENALI STREET, SUITE 1 ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
	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 (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07188	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Transportation Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN CENTER FOR INTERNATIONAL LABOR SOLIDARITY 888 16TH ST, N.W., 4TH FLOOR WASHINGTON DC 20006	Meany Kirkland Human Rights Award	02/07/2013	\$14,868	
	Operational Subsidy for International Organizing	07/05/2012	\$25,000	
	Operational Subsidy for International Organizing	07/30/2012	\$25,000	
	Operational Subsidy for International Organizing	08/30/2012	\$25,000	
	Operational Subsidy for International Organizing	09/30/2012	\$25,000	
	Operational Subsidy for International Organizing	10/31/2012	\$25,000	
	Operational Subsidy for International Organizing	11/30/2012	\$25,000	
	Type or Classification (B)	Operational Subsidy for International Organizing	12/31/2012	\$25,000
	Allied Organization	Operational Subsidy for International Organizing	01/31/2013	\$25,000
		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 (C)	Date (D)	Amount (E)
ARIZONA AFL-CIO 5818 NORTH 7TH STREET #200 PHOENIX AZ 85014	Support for Worker Solidarity Programs	07/19/2012	\$9,375
	Support for Worker Solidarity Programs	09/30/2012	\$9,375
	Support for Worker Solidarity Programs	12/31/2012	\$9,375
	Support for Worker Solidarity Programs	04/01/2013	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,136
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$46,636

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	Funds For Labor/Organizer Diversity Programs	07/05/2012	\$7,500	
	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 WASHINGTON DC 20006	Funds For Labor/Organizer Diversity Programs	09/30/2012	\$7,500	
	Funds For Labor/Organizer Diversity Programs	10/31/2012	\$7,500	
	Funds For Labor/Organizer Diversity Programs	11/30/2012	\$7,500	
	Funds For Labor/Organizer Diversity Programs	12/31/2012	\$7,500	
	Funds For Labor/Organizer Diversity Programs	01/31/2013	\$7,500	
Type or Classification (B)	Funds For Labor/Organizer Diversity Programs	02/28/2013	\$7,500	
	Funds For Labor/Organizer Diversity Programs	03/28/2013	\$7,500	
Constituency Group	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 OF AMERICA	Purpose (C)	Date (D)	Amount (E)
165 W. 46TH STREET SUITE 50 NEW YORK NY 10036	Affiliate Dues Assistance	01/30/2013	\$14,822
	Total Itemized Transactions with this Payee/Payer		\$14,822
	Total Non-Itemized Transactions with this Payee/Payer		\$13,929
	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															
501 PULLIAM STREET, S.W., # ATLANTA GA 30312	<table border="1"> <thead> <tr> <th data-bbox="570 222 987 243">Purpose (C)</th> <th data-bbox="987 222 1198 243">Date (D)</th> <th data-bbox="1198 222 1411 243">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="570 243 987 264">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="987 243 1198 264"></td> <td data-bbox="1198 243 1411 264">\$0</td> </tr> <tr> <td data-bbox="570 264 987 285">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="987 264 1198 285"></td> <td data-bbox="1198 264 1411 285">\$14,512</td> </tr> <tr> <td data-bbox="570 285 987 310">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="987 285 1198 310"></td> <td data-bbox="1198 285 1411 310">\$14,512</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$14,512	Total of All Transactions with this Payee/Payer for This Schedule		\$14,512		
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer		\$0													
Total Non-Itemized Transactions with this Payee/Payer		\$14,512													
Total of All Transactions with this Payee/Payer for This Schedule		\$14,512													
Type or Classification (B)															
Central Labor Council															

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BREDHOFF KAISER 805 15TH ST, NW #1000 WASHINGTON DC 20005	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	
	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	10/03/2012	\$7,050	
	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	01/23/2013	\$5,231	
	Legal Adv re: Restructure Nat'l Lbr Coll/Labor Law	04/17/2013	\$5,135	
Type or Classification (B)	Legal Adv. re: Agency Fee Opt-Out	01/14/2013	\$12,128	
	Legal Advice Re: Labor Law/Intl Labor Law Issues	07/03/2012	\$9,690	
Legal Counsel	Legal Advice Re: Labor Law/Intl Labor Law Issues	07/30/2012	\$9,690	
	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 for This Schedule			\$223,073

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA COMMUNITY FOUNDATION 445 S. FIGUEROA ST LOS ANGELES CA 90071	Youth Activist Scholarship:Dream Summer Internship	05/23/2013	\$56,000
	Youth Activist Scholarship:Dream Summer Internship	06/24/2013	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

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/Payer for This Schedule		\$20,000
State Federation			

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRO DE LOS DERECHOS DEL MIGRANTE, INC. 1801 FALLS ROAD, #3D BALTIMORE MD 21201	Support: Transnational Labor/Human Rights Issues	09/17/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/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)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI AFL-CIO LABOR COUNCIL 1014 VINE STREET, SUITE 257 CINCINNATI OH 45202	Support For Worker Solidarity Programs	06/24/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Central Labor Council			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COALITION OF LABOR UNION WOMEN 815 16TH ST, NW, 2ND FL WASHINGTON DC 20006	Funding for Org/Bargaining Education Support	07/05/2012	\$5,667	
	Funding for Org/Bargaining Education Support	07/30/2012	\$5,667	
	Funding for Org/Bargaining Education Support	08/30/2012	\$5,667	
	Funding for Org/Bargaining Education Support	09/30/2012	\$5,667	
	Funding for Org/Bargaining Education Support	10/31/2012	\$5,667	
	Funding for Org/Bargaining Education Support	11/30/2012	\$5,667	
	Type or Classification (B)	Funding for Org/Bargaining Education Support	12/31/2012	\$5,667
	Constituency Group	Funding for Org/Bargaining Education Support	01/31/2013	\$5,667
		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 (C)	Date (D)	Amount (E)
COLORADO AFL-CIO 140 SHERIDAN BLVD, STE 201 DENVER CO 80226	Support for Worker Solidarity Programs	07/19/2012	\$18,750
	Support for Worker Solidarity Programs	09/30/2012	\$18,750
	Support for Worker Solidarity Programs	12/31/2012	\$18,750
	Support for Worker Solidarity Programs	04/01/2013	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT AFL-CIO 56 TOWN LINE ROAD ROCKY HILL CT 06067	Support For Worker Solidarity Programs	07/19/2012	\$6,250
	Support For Worker Solidarity Programs	09/30/2012	\$6,250
	Support For Worker Solidarity Programs	12/31/2012	\$6,250
	Support For Worker Solidarity Programs	04/01/2013	\$6,250
	Support: Communications Staff	09/11/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	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)	Purpose (C)	Date (D)	Amount (E)
COOK, JACQUELINE 3821 W 34TH AVENUE VANCOUVER, BC 00	Consult: Data/Analysis of Mutual Fund Proxy Voting	05/23/2013	\$6,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,200
Investment Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE PIETRO LIMITED 825 COLORADO BLVD, #114 LOS ANGELES CA 90041	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,279
	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 (C)	Date (D)	Amount (E)
DELAWARE STATE AFL-CIO	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/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EAGLE BANK 1725 EYE STREET N.W. WASHINGTON DC 20006	Interest on Line of Credit	01/02/2013	\$13,355	
	Interest on Line of Credit	02/01/2013	\$13,355	
	Interest on Line of Credit	03/01/2013	\$12,062	
	Interest on Line of Credit	04/01/2013	\$13,355	
	Interest on Line of Credit	05/01/2013	\$12,924	
	Interest on Line of Credit	06/03/2013	\$13,355	
	Type or Classification (B)	Interest on Line of Credit	07/02/2012	\$12,924
	Financial Institution	Interest on Line of Credit	08/01/2012	\$13,355
		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)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H ST, NW, #300 WASHINGTON DC 20005	Support For Collective Bargaining Research	12/07/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Public Policy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EGENCIA LLC P.O. BOX 847677			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
75284-7677	Total of All Transactions with this Payee/Payer for This Schedule		
Travel Service Provider			

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

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

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

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

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 8202 S 100TH EAST AVE TULSA OK 74133			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,522
	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)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN GRAND FORKS 4301 JAMES RAY DR GRAND FORKS ND 58203			
	Total 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)			
Hotel/Bus Center/Temp Housing			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN	Interest/Principal - Loan for National Labor Coll	03/28/2013	\$34,155
	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 WASHINGTON DC 20001	Interest/Principal - Loan for National Labor Coll	08/30/2012	\$63,137
	Interest/Principal - Loan for National Labor Coll	09/30/2012	\$63,137
	Interest/Principal - Loan for National Labor Coll	10/31/2012	\$63,137
	Interest/Principal - Loan for National Labor Coll	11/30/2012	\$63,137
	Interest/Principal - Loan for National Labor Coll	12/31/2012	\$63,137
Type or Classification (B)	Interest/Principal - Loan for National Labor Coll	01/31/2013	\$63,137
	Interest/Principal - Loan for National Labor Coll	05/31/2013	\$57,686
Real Estate Fund	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 (C)	Date (D)	Amount (E)
IDAHO STATE AFL-CIO 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 ID 83701	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/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE INC. PO BOX 657			
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
INDIANA STATE AFL-CIO 1701 WEST 18TH STREET INDIANAPOLIS IN 46202	Support for Worker Solidarity Programs	07/19/2012	\$9,375
	Support for Worker Solidarity Programs	09/30/2012	\$9,375
	Support for Worker Solidarity Programs	12/31/2012	\$9,375
	Support for Worker Solidarity Programs	04/01/2013	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUICE JOINT CAFE 1025 VERMONT AVE, NW WASHINGTON DC 20005			
	Total 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)			
Caterer			

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

Name and Address (A)			
KOREATOWN IMMIGRANT WORKERS ALLIANCE	Purpose (C)	Date (D)	Amount (E)
3465 WEST 8TH ST, 2ND FLR	See Item 69	12/27/2012	\$75,000
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 815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	Funds-Org/Bargaining Ed. Supp for Latino Workers	07/05/2012	\$12,500	
	Funds-Org/Bargaining Ed. Supp for Latino Workers	07/30/2012	\$12,500	
	Funds-Org/Bargaining Ed. Supp for Latino Workers	08/30/2012	\$12,500	
	Funds-Org/Bargaining Ed. Supp for Latino Workers	09/30/2012	\$12,500	
Type or Classification (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/Payer			\$295
Total of All Transactions with this Payee/Payer for This Schedule			\$150,295	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS, INC. PO BOX 7247-6882	Online Serv -Legal/News/Pub Record/Bus Information	07/30/2012	\$6,805
	Online Serv -Legal/News/Pub Record/Bus Information	09/21/2012	\$5,595
PHILADELPHIA PA 19170-6882	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
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	
	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)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE, #202 LOS ANGELES CA 90017	Support of US Manufacturing Employment Project	05/23/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)	Labor Support Group		

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEHTA, DEEPIKA 10361 GREEN HOLLY TERRACE SILVER SPRING MD 20902			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,611
	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 (C)	Date (D)	Amount (E)
METROPOLITAN DETROIT AFL-CIO	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN STATE AFL-CIO 419 WASHINGTON SQ. S, #200 LANSING MI 48933	Support for Worker Solidarity Programs	07/19/2012	\$15,000
	Support for Worker Solidarity Programs	09/30/2012	\$15,000
	Support for Worker Solidarity Programs	12/31/2012	\$15,000
	Support for Worker Solidarity Programs	04/01/2013	\$15,000
	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 (C)	Date (D)	Amount (E)
MINNEAPOLIS REGIONAL LABOR 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	Support for Worker Solidarity Programs	04/01/2013	\$5,000
55414	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA AFL-CIO 175 AURORA AVENUE ST PAUL MN 55103	Support of Locked-Out Members	08/07/2012	\$16,186
	Cnsling Svcs for Unity Partnership	02/20/2013	\$5,040
	Cnsling Svcs for Unity Partnership	06/18/2013	\$5,040
	Cnsling Svcs for Unity Partnership	11/29/2012	\$6,510
	Support for Worker Solidarity Programs	07/19/2012	\$6,250
	Support for Worker Solidarity Programs	09/30/2012	\$6,250
	Support for Worker Solidarity Programs	12/31/2012	\$6,250
	Support for Worker Solidarity Programs	04/01/2013	\$6,250
	Support of Locked-Out Members	08/07/2012	\$16,186
	Support of Locked-Out Members	09/19/2012	\$20,000
State Federation	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/Payer for This Schedule		\$144,400

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOODY'S ANALYTICS, INC. P.O. BOX 116714	Subscription: Economic/Consumer Credit Analytics	02/05/2013	\$28,762
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$28,762
30368-0597	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer 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 LOS ANGELES CA 90034	Meeting Exp: Organizing Institute Training	06/06/2013	\$5,090
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,090
Caterer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 SILVER SPRING MD 20903	Support for Org/Bargaining Training Educ.	02/27/2013	\$333,333	
	Support for Org/Bargaining Training Educ.	05/10/2013	\$500,000	
	Support for Org/Bargaining Training Educ.	08/03/2012	\$667,000	
	Support for Org/Bargaining Training Educ.	08/24/2012	\$400,000	
	Support for Org/Bargaining Training Educ.	09/13/2012	\$500,000	
	Support for Org/Bargaining Training Educ.	10/01/2012	\$333,333	
	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/Payer for This Schedule			\$4,500,332	

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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/Payer		\$7,500
	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 110 SHEEP DAVIS ROAD PEMBROKE NH 03275	Support for Worker Solidarity Programs	07/19/2012	\$15,000
	Support for Worker Solidarity Programs	09/30/2012	\$15,000
	Support for Worker Solidarity Programs	12/31/2012	\$15,000
	Support for Worker Solidarity Programs	04/01/2013	\$15,000
	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
	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)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY STATE AFL-CIO 106 WEST STATE STREET TRENTON NJ 08608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) State Federation			

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA STATE AFL-CIO 1408 HILLSBOROUGH STREET RALEIGH NC 27605	Support for Worker Solidarity Programs	07/19/2012	\$15,050
	Support for Worker Solidarity Programs	09/30/2012	\$15,050
	Support for Worker Solidarity Programs	12/31/2012	\$15,050
	Support for Worker Solidarity Programs	04/01/2013	\$15,050
	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,200
	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 (C)	Date (D)	Amount (E)
NORTH DAKOTA AFL-CIO 1323 EAST FRONT STREET BISMARCK ND 58504	Support for Worker Solidarity Programs	07/19/2012	\$6,875
	Support for Worker Solidarity Programs	09/30/2012	\$6,875
	Support for Worker Solidarity Programs	12/31/2012	\$6,875
	Support for Worker Solidarity Programs	04/01/2013	\$6,875
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH SHORE LABOR COUNCIL, AFL- 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 (B)	Total Non-Itemized Transactions with this Payee/Payer		
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO AFL-CIO 395 E. BROAD STREET, #300 COLUMBUS OH 43215	Support for Worker Solidarity Programs	07/19/2012	\$30,000
	Support for Worker Solidarity Programs	09/30/2012	\$30,000
	Support for Worker Solidarity Programs	12/31/2012	\$30,000
	Support for Worker Solidarity Programs	04/01/2013	\$30,000
	Support for Worker Solidarity Programs	06/24/2013	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
	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)	Purpose (C)	Date (D)	Amount (E)
ONEILL YANCHULIS, COLLEEN 283 COLLEGE MANOR DRIVE ARNOLD MD 21012			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,225
Type or Classification (B)			
Proofreading/Editorial Services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON AFL-CIO 2110 STATE STREET SALEM OR 97301	Support for Worker Solidarity Programs	07/19/2012	\$18,750
	Support for Worker Solidarity Programs	09/30/2012	\$18,750
	Support for Worker Solidarity Programs	12/31/2012	\$18,750
	Support for Worker Solidarity Programs	04/01/2013	\$18,750
	Support for Worker Solidarity Programs	06/24/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,000
	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)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$5,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIERCE COUNTY CENTRAL LABOR 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	Support for Worker Solidarity Programs	12/31/2012	\$5,000
WA	Support for Worker Solidarity Programs	04/01/2013	\$5,000
98409	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO P.O. BOX 4863	Power/Electric Usage	08/30/2012	\$10,609
	Power/Electric Usage	11/14/2012	\$8,531
	Power/Electric Usage	12/03/2012	\$8,493
TRENTON NJ 08650-4863	Power/Electric Usage	08/01/2012	\$10,218
	Power/Electric Usage	10/01/2012	\$10,525
	Power/Electric Usage	01/16/2013	\$8,040
Type or Classification (B)	Power/Electric Usage	02/05/2013	\$8,503
	Power/Electric Usage	03/08/2013	\$8,618
	Power/Electric Usage	04/02/2013	\$8,935
Utility Company	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)	Purpose (C)	Date (D)	Amount (E)
PRECISION NETWORK, LLC 1140 CONNECTICUT AVE, NW #8 WASHINGTON DC 20036	Media Purchase: Diversity-Civil and Human Rights	06/28/2013	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Communications Consultant			

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SALSA LABS, INC. 1700 CONN AVE, NW STE 403 WASHINGTON DC 20009	Working Families Network Activist Email System	08/07/2012	\$13,979	
	Working Families Network Activist Email System	09/17/2012	\$15,512	
	Working Families Network Activist Email System	10/19/2012	\$15,699	
	Working Families Network Activist Email System	11/19/2012	\$15,770	
	Working Families Network Activist Email System	12/17/2012	\$15,186	
	Working Families Network Activist Email System	01/16/2013	\$15,822	
	Type or Classification (B)	Working Families Network Activist Email System	02/07/2013	\$15,981
	Computer/Systems Support	Working Families Network Activist Email System	02/28/2013	\$16,240
		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)	Purpose (C)	Date (D)	Amount (E)
SAVANNAH REGIONAL CLC, AFL-CIO P.O. BOX 22654			
SAVANNAH	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
1800 MASS AVE, NW WASHINGTON DC 20036	Joint Ad to President/Congress re: mbr protection	11/14/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHEPARDSON STERN KAMINSKY LLC 88 PINE STREET, 30TH FLOOR NEW YORK NY 10005	Consulting on Public Education of Labor Movement	11/29/2012	\$50,000	
	Consulting on Public Education of Labor Movement	08/24/2012	\$20,000	
	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/Payer			\$1,843,230
	Total Non-Itemized Transactions with this Payee/Payer			\$5,231
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,848,461

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SIXTEEN HUNDRED EYE STREET CORP	Rent Subsidy for Allied/Constituency Groups	07/03/2012	\$157,896	
	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 WASHINGTON DC 20006	Rent Subsidy for Allied/Constituency Groups	09/30/2012	\$149,640	
	Rent Subsidy for Allied/Constituency Groups	10/31/2012	\$149,640	
	Rent Subsidy for Allied/Constituency Groups	11/30/2012	\$149,640	
	Rent Subsidy for Allied/Constituency Groups	12/31/2012	\$144,306	
	Type or Classification (B)	Rent Subsidy for Allied/Constituency Groups	01/31/2013	\$144,306
		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)	Purpose (C)	Date (D)	Amount (E)
SNYDER PICKERILL MEDIA GROUP LLC 2226 WEST WALNUT CHICAGO IL 60612	Video Prod: Public Education of Labor Movement	05/31/2013	\$30,056
	Total Itemized Transactions with this Payee/Payer		\$30,056
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,056
Production Company			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
22003	Total of All Transactions with this Payee/Payer for This Schedule		
Transportation Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUN MOUNTAIN MEDIA, INC PO BOX 5642 ARLINGTON VA 22205	Production of Labor Day Appreciation Video	10/05/2012	\$8,550
	Total Itemized Transactions with this Payee/Payer		\$8,550
	Total Non-Itemized Transactions with this Payee/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 (C)	Date (D)	Amount (E)
TEXAS AFL-CIO 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 TX 78711	Support for Worker Solidarity Programs	12/31/2012	\$8,125
	Support for Worker Solidarity Programs	04/01/2013	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$32,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES CHICAGO IL 60066	Airfare to OECD Ministerial Meeting in Paris	05/30/2013	\$8,213
	Total Itemized Transactions with this Payee/Payer		\$8,213
	Total Non-Itemized Transactions with this Payee/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 (C)	Date (D)	Amount (E)	
UNITED STATES POSTAL SERVICE- HASLER PO BOX 7247-0217	Metered Postage	11/16/2012	\$6,600	
	Metered Postage	09/26/2012	\$6,600	
	Metered Postage	10/25/2012	\$6,600	
PHILADELPHIA PA 19170-0217	Metered Postage	04/02/2013	\$6,600	
	Total Itemized Transactions with this Payee/Payer			\$26,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,400
Postal Service				

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 PITTSBURGH PA 15222	Support for Affiliate Organizing Campaign	04/04/2013	\$14,780
	Support for Affiliate Organizing Campaign	10/10/2012	\$15,953
Type or Classification (B)	Support for Affiliate Organizing Campaign	10/22/2012	\$16,919
	Support for Affiliate Organizing Campaign	12/04/2012	\$21,977
Affiliate	Support for Affiliate Organizing Campaign	01/18/2013	\$14,748
	Support for Affiliate Organizing Campaign	03/05/2013	\$14,906
	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/Payer for This Schedule			\$162,864

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH STATE AFL-CIO 2261 SOUTH REDWOOD RD SALT LAKE CITY UT 84119	Support for Worker Solidarity Programs	07/19/2012	\$5,000
	Support for Worker Solidarity Programs	09/30/2012	\$5,000
	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/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT STATE LABOR COUNCIL, AFL-CIO 141 MAIN STREET, 4TH FLOOR MONTPELIER VT 05602	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		
Type or Classification (B) State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WORKING AMERICA 815 16TH STREET, NW WASHINGTON DC 20006	Member Recruitment	02/08/2013	\$189,200	
	Member Recruitment	05/30/2013	\$255,500	
	Member Recruitment	10/31/2012	\$249,400	
	Member Recruitment	01/04/2013	\$42,308	
	Member Recruitment	01/18/2013	\$42,308	
	Member Recruitment	02/01/2013	\$42,308	
	Type or Classification (B)	Member Recruitment	02/15/2013	\$42,308
	DALU	Member Recruitment	03/01/2013	\$42,308
		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			\$125	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,830,770	

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 PA 19182-7181	Office Equipment Lease and Maintenance	08/23/2012	\$15,139
	Office Equipment Lease and Maintenance	12/12/2012	\$13,839
	Office Equipment Lease and Maintenance	01/29/2013	\$12,541
Type or Classification (B)	Office Equipment Lease and Maintenance	02/22/2013	\$12,956
	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/Payer for This Schedule			\$168,787

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2101 WISCONSIN ASSOCIATES LLC			
2101 WISCONSIN AVE, NW	Lodging and Meeting Exp: Staff Election Training	08/29/2012	\$22,641
WASHINGTON	Lodging and Meeting Exp: Staff Election Training	09/20/2012	\$12,800
DC	Total Itemized Transactions with this Payee/Payer		\$35,441
20007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,441
Hotel/Bus Center/Temp Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE	Support for Civil/Labor Rights Program	07/09/2012	\$15,833
815 16TH ST, NW	Support for Civil/Labor Rights Program	07/31/2012	\$15,833
WASHINGTON	Support for Civil/Labor Rights Program	08/30/2012	\$15,833
DC	Support for Civil/Labor Rights Program	09/30/2012	\$15,833
20006	Support for Civil/Labor Rights Program	10/31/2012	\$15,833
	Support for Civil/Labor Rights Program	11/30/2012	\$15,833
Type or Classification (B)	Support for Civil/Labor Rights Program	12/31/2012	\$15,833
Constituency Group	Support for Civil/Labor Rights Program	01/31/2013	\$15,833
	Support for Civil/Labor Rights Program	02/28/2013	\$15,833
	Support for Civil/Labor Rights Program	03/28/2013	\$15,833
	Support for Civil/Labor Rights Program	05/01/2013	\$9,489
	Support for Civil/Labor Rights Program	05/31/2013	\$10,337
	Total Itemized Transactions with this Payee/Payer		\$178,156
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCE PRINTING CO., INC. P.O. BOX 1377			
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$13,827
46206-1377	Total of All Transactions with this Payee/Payer for This Schedule		\$13,827
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT			
1730 M STREET, N.W., #910	Support for Civil and Human Rights Group	06/24/2013	\$15,000
WASHINGTON	Support for Civil and Human Rights Group	09/19/2012	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civil and Human Rights Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO COMMITTEE ON POLITICAL EDUCATION	Deposit to Separate Segregated Fund	07/05/2012	\$362,290
815 16TH ST., NW	Deposit to Separate Segregated Fund	07/26/2012	\$900,899
WASHINGTON	Deposit to Separate Segregated Fund	08/21/2012	\$267,891
DC	Deposit to Separate Segregated Fund	08/22/2012	\$24,417
20006	Deposit to Separate Segregated Fund	08/23/2012	\$254,457
	Deposit to Separate Segregated Fund	08/28/2012	\$146,171
Type or Classification (B)	Deposit to Separate Segregated Fund	08/30/2012	\$399,771
PAC	Deposit to Separate Segregated Fund	09/04/2012	\$734,581
	Deposit to Separate Segregated Fund	09/06/2012	\$367,718
	Deposit to Separate Segregated Fund	09/24/2012	\$224,411
	Deposit to Separate Segregated Fund	10/25/2012	\$279,921
	Deposit to Separate Segregated Fund	10/31/2012	\$121,000
	Deposit to Separate Segregated Fund	11/19/2012	\$97,990
	Deposit to Separate Segregated Fund	11/20/2012	\$102,448
	Deposit to Separate Segregated Fund	11/30/2012	\$209,618
	Deposit to Separate Segregated Fund	12/17/2012	\$175,675
	Deposit to Separate Segregated Fund	01/03/2013	\$74,953
	Deposit to Separate Segregated Fund	01/04/2013	\$312,000
	Deposit to Separate Segregated Fund	03/08/2013	\$189,831
	Deposit to Separate Segregated Fund	03/11/2013	\$142,870
	Deposit to Separate Segregated Fund	03/26/2013	\$217,371
	Deposit to Separate Segregated Fund	05/16/2013	\$68,859
	Deposit to Separate Segregated Fund	05/17/2013	\$364,426
	Deposit to Separate Segregated Fund	06/18/2013	\$790,499
	Deposit to Separate Segregated Fund	06/21/2013	\$84,488

	Deposit to Separate Segregated Fund	06/25/2013	\$227,898
	Deposit to Separate Segregated Fund	06/28/2013	\$221,569
	Total Itemized Transactions with this Payee/Payer		\$7,364,022
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$6,450
435 S MCDONOUGH ST	Funding for Lobbying/Electoral Work	09/30/2012	\$6,450
MONTGOMERY	Funding for Lobbying/Electoral Work	12/31/2012	\$6,450
AL	Funding for Lobbying/Electoral Work	04/01/2013	\$6,450
36104-4225	Total Itemized Transactions with this Payee/Payer		\$25,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA STATE AFL-CIO			
3333 DENALI STREET	Total Itemized Transactions with this Payee/Payer		
ANCHORAGE	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
99503			
Type or Classification (B)			
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGHENY COUNTY LABOR COUNCIL, AFL-CIO	Support: Voter Protection Program	10/17/2012	\$22,100
401 WOOD STREET, SUITE 501	Total Itemized Transactions with this Payee/Payer		\$22,100
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,100
15222			
Type or Classification (B)			
Central Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGHENY COMMERCIAL PRINTING LLC	Member Election Communication	10/26/2012	\$17,496
1627 PENN AVE.	Member Election Communication	10/26/2012	\$11,338
PITTSBURGH	Member Election Communication	11/13/2012	\$6,248
PA	Member Election Communication	11/16/2012	\$5,898
15222	Total Itemized Transactions with this Payee/Payer		\$40,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,907
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$54,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS	Supp. For Retiree Legislative Advocacy Programs	07/09/2012	\$100,000
815 16TH STREET, N.W	Supp. For Retiree Legislative Advocacy Programs	07/30/2012	\$100,000
WASHINGTON	Supp. For Retiree Legislative Advocacy Programs	08/30/2012	\$100,000
DC	Supp. For Retiree Legislative Advocacy Programs	09/30/2012	\$100,000
20006	Supp. For Retiree Legislative Advocacy Programs	10/31/2012	\$100,000
Type or Classification (B)	Supp. For Retiree Legislative Advocacy Programs	11/30/2012	\$100,000
Allied Organization	Supp. For Retiree Legislative Advocacy Programs	12/31/2012	\$66,667
	Supp. For Retiree Legislative Advocacy Programs	01/31/2013	\$66,667
	Supp. For Retiree Legislative Advocacy Programs	02/28/2013	\$66,667
	Supp. For Retiree Legislative Advocacy Programs	03/28/2013	\$66,667
	Supp. For Retiree Legislative Advocacy Programs	04/30/2013	\$66,667
	Supp. For Retiree Legislative Advocacy Programs	05/31/2013	\$66,667
	Total Itemized Transactions with this Payee/Payer		\$1,000,002
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES INC.	Member Communication: State Ballot Initiative	11/05/2012	\$15,045
240 N. FENWAY DRIVE	Member Communication: State Ballot Initiative	11/16/2012	\$15,313
FENTON	Member Communication: State Ballot Initiative	12/10/2012	\$8,703
MI	Member Communication: State Ballot Initiative	11/15/2012	\$6,586
48430	Total Itemized Transactions with this Payee/Payer		\$45,647
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,764
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$62,411
Name and Address			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$9,375
5818 NORTH 7TH STREET #200 PHOENIX AZ 85014	Funding for Lobbying/Electoral Work	09/30/2012	\$9,375
	Funding for Lobbying/Electoral Work	12/31/2012	\$9,375
	Funding for Lobbying/Electoral Work	04/01/2013	\$9,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
State Federation	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA'S WORKING FAMILIES	Legal Svc: State Legislative/Ballot Init Advocacy	04/12/2013	\$5,000
3117 N. 16TH STREET PHOENIX AZ 85016	Support: State Legislative/Ballot Init Advocacy	04/17/2013	\$31,165
	Support: State Legislative/Ballot Init Advocacy	03/11/2013	\$125,298
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,463
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS AFL-CIO			
1115 BISHOP STREET LITTLE ROCK AR 72202			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Federation	Total Non-Itemized Transactions with this Payee/Payer		\$19,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLOOK, IRA A.			
7210 BLAIR ROAD, N.W. WASHINGTON DC 20012	Media Comm: for Social Responsibility Publication	12/31/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Policy Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	Funding for Lobbying/Electoral Work	07/05/2012	\$5,000
815 16TH STREET, N.W., 2ND WASHINGTON DC 20006	Funding for Lobbying/Electoral Work	04/30/2013	\$5,000
	Funding for Lobbying/Electoral Work	07/30/2012	\$5,000
	Funding for Lobbying/Electoral Work	08/30/2012	\$5,000
	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
	Funding for Lobbying/Electoral Work	10/31/2012	\$5,000
	Funding for Lobbying/Electoral Work	11/30/2012	\$5,000
Type or Classification (B)	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
Constituency Group	Funding for Lobbying/Electoral Work	01/31/2013	\$5,000
	Funding for Lobbying/Electoral Work	02/28/2013	\$5,000
	Funding for Lobbying/Electoral Work	03/28/2013	\$5,000
	Funding for Lobbying/Electoral Work	05/31/2013	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$61,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA-NORTH GEORGIA LABOR COUNCIL, AFL-CIO			
501 PULLIAM STREET, SW ATLANTA GA 30312			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Central Labor Council	Total Non-Itemized Transactions with this Payee/Payer		\$14,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATT P.O. BOX 27-820 KANSAS CITY MO	Telephone Charges-Robo Dialer Calls	12/06/2012	\$13,724
	Telephone Charges-Robo Dialer Calls	12/17/2012	\$19,615
	Telephone Charges-Robo Dialer Calls	02/05/2013	\$8,184
	Telephone Charges-Robo Dialer Calls	02/05/2013	\$14,198
	Telephone Charges-Robo Dialer Calls	03/26/2013	\$8,424

64180	Telephone Charges-Robo Dialer Calls	04/16/2013	\$18,104
Type or Classification (B)	Telephone Charges-Robo Dialer Calls	04/30/2013	\$10,345
Telecommunication Vendor	Telephone Charges-Robo Dialer Calls	05/07/2013	\$16,346
	Telephone Charges-Robo Dialer Calls	07/10/2012	\$25,590
	Telephone Charges-Robo Dialer Calls	08/23/2012	\$34,032
	Telephone Charges-Robo Dialer Calls	10/01/2012	\$24,835
	Telephone Charges-Robo Dialer Calls	10/12/2012	\$46,253
	Telephone Charges-Robo Dialer Calls	12/11/2012	\$70,321
	Telephone Charges-Robo Dialer Calls	02/05/2013	\$43,375
	Telephone Charges-Robo Dialer Calls	04/11/2013	\$15,250
	Telephone Charges-Robo Dialer Calls	06/18/2013	\$27,119
	Total Itemized Transactions with this Payee/Payer		\$395,715
	Total Non-Itemized Transactions with this Payee/Payer		\$66,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$461,733

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATT MOBILITY	Wireless Telephone Services	09/21/2012	\$23,765
	Wireless Telephone Services	11/21/2012	\$17,729
PO BOX 78405	Wireless Telephone Services	01/29/2013	\$22,705
PHOENIX	Wireless Telephone Services	02/06/2013	\$34,602
AZ	Wireless Telephone Services	02/26/2013	\$18,781
85062-8405	Wireless Telephone Services	03/22/2013	\$19,315
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,897
Telecommunication Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$6,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	Campaign Staff Support	06/12/2013	\$30,000
1815 ADAMS MILL RD, #300	Research on State Ballot Initiatives	09/13/2012	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORP QUARTERS	Meeting: National Lobby Day	03/07/2013	\$8,539
1615 RHODE ISLAND AVE, NW	Total Itemized Transactions with this Payee/Payer		\$8,539
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$261
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
20036			
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEECHLER'S PRINTING, INC.	Total Itemized Transactions with this Payee/Payer		\$0
350 NW 39TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,953
GAINSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
FL			
32609			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENENSON STRATEGY GROUP	Survey: State Legislative Advocacy	06/03/2013	\$20,375
14 EAST 60TH ST, SUITE 1002	Total Itemized Transactions with this Payee/Payer		\$20,375
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,375
10022			
Type or Classification (B)			
Pollsters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE GREEN ALLIANCE	Consulting: State Legislative/Ballot Init Advocacy	07/31/2012	\$9,900
2828 UNIVERSITY AVE., SE	Total Itemized Transactions with this Payee/Payer		\$9,900
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
55414			
Type or Classification			

(B)				
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BNA, INC. P.O. BOX 64284		Subscription Renewal for Daily Labor Report	03/13/2013	\$19,404
BALTIMORE		Subscription Renewal for Daily Labor Report	02/14/2013	\$11,652
MD		Total Itemized Transactions with this Payee/Payer		\$31,056
21264-4284		Total Non-Itemized Transactions with this Payee/Payer		\$1,452
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,508
Subscrip/Reference Matl Svc				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOYDS DIRECT, INC.		Member Election Communication	10/23/2012	\$6,917
100B MAPLE STREET		Member Election Communication	10/28/2012	\$5,881
STONEHAM		Member Election Communication	11/13/2012	\$5,803
MA		Total Itemized Transactions with this Payee/Payer		\$18,601
02180-3147		Total Non-Itemized Transactions with this Payee/Payer		\$22,646
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$41,247
Printing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF KAISER		Total Itemized Transactions with this Payee/Payer		\$0
805 15TH ST NW #1000		Total Non-Itemized Transactions with this Payee/Payer		\$33,121
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$33,121
DC				
20005				
Type or Classification (B)				
Legal Counsel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROADNET TELESERVICES, LLC		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		Teleforum Services for State Legislative Advocacy	02/07/2013	\$40,767
CO		Teleforum Services for State Legislative Advocacy	10/25/2012	\$91,234
80129		Total Itemized Transactions with this Payee/Payer		\$211,550
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,251
		Total of All Transactions with this Payee/Payer for This Schedule		\$217,801
Telecommunication Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP, PLLC		Audit of COPE Financial Statements	03/26/2013	\$8,000
7501 WISCONSIN AVE, #1200W		Total Itemized Transactions with this Payee/Payer		\$8,000
BETHESDA		Total Non-Itemized Transactions with this Payee/Payer		\$8,050
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$16,050
20814				
Type or Classification (B)				
Accounting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LABOR FEDERATION, AFL-CIO		Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
600 GRAND AVENUE, SUITE 410		Funding for Lobbying/Electoral Work	04/01/2013	\$13,750
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$20,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94610		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
State Federation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALL CENTER SERVICES INC.		Phone Banking: State Legislative Advocacy	01/11/2013	\$8,026
360 N. SEPULVEDA BLVD		Total Itemized Transactions with this Payee/Payer		\$8,026
EL SEGUNDO		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
90245				
Type or Classification (B)				
Pollsters				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD STES TALLAHASSE 2815 LAKESHORE DR W TALLAHASSEE FL 32312				
Type or Classification (B)				
Hotel/Bus Center/Temp Housing				
Name and Address (A)				
CAP ALT BETA INVESTMENTS, LLC 10 GLENLAKE PARKWAY ATLANTA GA 30328				
Type or Classification (B)				
Property Manager/Owner				
Name and Address (A)				
CAPITOLHOST WASHINGTON DC 20515				
Type or Classification (B)				
Caterer				
Name and Address (A)				
CARTER PRINTING CO, INC. 1739 EAST GRAND AVENUE DES MOINES IA 50316				
Type or Classification (B)				
Printing Company				
Name and Address (A)				
CATALIST, LLC 1101 VERMONT AVENUE, NW WASHINGTON DC 20005				
Type or Classification (B)				
Subscrip/Reference Matl Srv				
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				
Name and Address (A)				
CENTRAL PENNSYLVANIA AREA LABOR				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,506
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,810
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,810
		Total Itemized Transactions with this Payee/Payer		\$10,127
		Total Non-Itemized Transactions with this Payee/Payer		\$722
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,849
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,051
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,051
		Total Itemized Transactions with this Payee/Payer		\$296,250
		Total Non-Itemized Transactions with this Payee/Payer		\$100
		Total of All Transactions with this Payee/Payer for This Schedule		\$296,350
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,750

FEDERATION, AFL-CI	Purpose (C)	Date (D)	Amount (E)
4031 EXECUTIVE PARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
17111			
Type or Classification (B)			
Central Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIONG, JAMES R.	Consulting: State Legislative Advocacy	10/05/2012	\$5,000
1375 KENYON ST., NW	Consulting: State Legislative Advocacy	10/12/2012	\$5,000
WASHINGTON	Consulting: State Legislative Advocacy	01/30/2013	\$15,981
DC	Total Itemized Transactions with this Payee/Payer		\$25,981
20010	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,981
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI AFL-CIO LABOR COUNCIL	Funding for Lobbying/Electoral Work	06/24/2013	\$20,000
1014 VINE STREET, SUITE 257	Total Itemized Transactions with this Payee/Payer		\$20,000
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
45202			
Type or Classification (B)			
Central Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONISTS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 66268	Total Non-Itemized Transactions with this Payee/Payer		\$34,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
DC			
20035-6268			
Type or Classification (B)			
Constituency Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF LABOR UNION WOMEN	Total Itemized Transactions with this Payee/Payer		
815 16TH STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
DC			
20006			
Type or Classification (B)			
Constituency Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$18,750
140 SHERIDAN BLVD	Funding for Lobbying/Electoral Work	09/30/2012	\$18,750
DENVER	Funding for Lobbying/Electoral Work	12/31/2012	\$18,750
CO	Funding for Lobbying/Electoral Work	04/01/2013	\$18,750
80226	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
State Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$77,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES	Supp.for State-Based Progressive Political Network	03/13/2013	\$25,000
1800 MASS AVE, NW STE 5019C	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS FOUNDATION, INC			

1720 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	(C)	(D)	(E)
	Support: Civil and Human Rights Group	08/07/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Public Policy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS INSTITUTE			
413 NEW JERSEY AVE, SE WASHINGTON DC 20003	Annual Legislative Conference	08/02/2012	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Public Policy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT AFL-CIO			
56 TOWN LINE ROAD ROCKY HILL CT 06067	Funding for Lobbying/Electoral Work	07/19/2012	\$6,250
	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250
	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250
	Funding for Lobbying/Electoral Work	04/01/2013	\$6,250
	Support: Communications Staff	09/11/2012	\$5,000
Total Itemized Transactions with this Payee/Payer			\$30,000
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT BOS			
225 MCCLELLAN HWY BOSTON MA 02126	Staff Lodging: Election Ground Campaign	04/19/2013	\$8,397
	Staff Lodging: Election Ground Campaign	04/19/2013	\$7,350
Total Itemized Transactions with this Payee/Payer			\$15,747
Total Non-Itemized Transactions with this Payee/Payer			\$7,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,708
Hotel/Bus Center/Temp Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL, INC.			
1255 22ND STREET, N.W. WASHINGTON DC 20037	Subscription to Congressional Quarterly Roll Call	09/17/2012	\$8,310
	Subscription to Congressional Quarterly Roll Call	03/14/2013	\$27,502
Total Itemized Transactions with this Payee/Payer			\$35,812
Total Non-Itemized Transactions with this Payee/Payer			\$636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,448
Subscrip/Reference Matl Srvc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA			
1201 RIVERPLACE BLVD JACKSONVILLE FL 32207	Staff Lodging: Election Ground Campaign	12/05/2012	\$7,120
Total Itemized Transactions with this Payee/Payer			\$7,120
Total Non-Itemized Transactions with this Payee/Payer			\$203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,323
Hotel/Bus Center/Temp Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVK LLC			
P.O. BOX 95430 SEATTLE WA 98145			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,114
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,114
Property Manager/Owner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BINDER RESEARCH, INC.			
44 PAGE STREET, SUITE #404	Focus Groups: State Legislative Advocacy	03/15/2013	\$44,297

SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer			\$44,297
CA	Total Non-Itemized Transactions with this Payee/Payer			
94102	Total of All Transactions with this Payee/Payer for This Schedule			\$44,297
Type or Classification (B)				
Research Organization				
Name and Address (A)				
DE PIETRO LIMITED				
825 COLORADO BLVD	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$12,418
90041	Total of All Transactions with this Payee/Payer for This Schedule			\$12,418
Type or Classification (B)				
Property Manager/Owner				
Name and Address (A)				
DELAWARE STATE AFL-CIO				
698 OLD BALTIMORE PIKE	Purpose (C)	Date (D)	Amount (E)	
NEWARK	Funding for Lobbying/Electoral Work	07/19/2012	\$6,250	
DE	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250	
19702	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250	
	Funding for Lobbying/Electoral Work	04/01/2013	\$6,250	
	Total Itemized Transactions with this Payee/Payer			\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
State Federation	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Name and Address (A)				
DELTA AIRLINES				
ANNANDALE	Purpose (C)	Date (D)	Amount (E)	
VA	Total Itemized Transactions with this Payee/Payer			\$0
22003	Total Non-Itemized Transactions with this Payee/Payer			\$44,504
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,504
Type or Classification (B)				
Transportation Provider				
Name and Address (A)				
DEMOCRACY ALLIANCE				
1800 MASS AVE, NW, #5000M	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Supp-Developing Progressive Democratic Community	01/14/2013	\$60,000	
DC	Supp-Developing Progressive Democratic Community	04/03/2013	\$100,000	
20036	Total Itemized Transactions with this Payee/Payer			\$160,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Public Policy Organization	Total of All Transactions with this Payee/Payer for This Schedule			\$160,000
Name and Address (A)				
DEMOCRACY WORKS, INC.				
150 COURT STREET, 2ND FL	Purpose (C)	Date (D)	Amount (E)	
BROOKLYN	Consulting: Develop Voter Registration Facilitator	08/10/2012	\$5,000	
NY	Total Itemized Transactions with this Payee/Payer			\$5,000
11201	Total Non-Itemized Transactions with this Payee/Payer			\$791
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,791
Type or Classification (B)				
Civic Organization				
Name and Address (A)				
DENVER AREA LABOR FEDERATION, AFL-CIO				
10 LAKESIDE LANE, SUITE #2D	Purpose (C)	Date (D)	Amount (E)	
DENVER	Total Itemized Transactions with this Payee/Payer			\$0
CO	Total Non-Itemized Transactions with this Payee/Payer			\$7,500
80212	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Central Labor Council				
Name and Address (A)				
DETROIT HILTON GARDEN INN				
351 GRATIOT AVE	Purpose (C)	Date (D)	Amount (E)	
DETROIT	Total Itemized Transactions with this Payee/Payer			
MI	Total Non-Itemized Transactions with this Payee/Payer			\$18,733
48226	Total of All Transactions with this Payee/Payer for This Schedule			\$18,733

Type or Classification (B)				
Hotel/Bus Center/Temp Housing				
Name and Address (A)				
DOCKYARD, LLC				
171 WISWALL ROAD NEWTON MA 02459		Purpose (C)	Date (D)	Amount (E)
		Consulting: Develop Social Media Tool- Train Video	07/18/2012	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Production Company				
Name and Address (A)				
DOUBLETREE HOTEL UNIVERSAL ORLANDO				
5780 MAJOR BOULEVARD ORLANDO FL 32819		Purpose (C)	Date (D)	Amount (E)
		Staff Election Training Meeting	08/07/2012	\$29,786
		Total Itemized Transactions with this Payee/Payer		\$29,786
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,786
Hotel/Bus Center/Temp Housing				
Name and Address (A)				
DOYLE PERSONNEL SERVICES INC				
1101 15TH ST, NW, SUITE 104 WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		Temporary Employment Services	09/04/2012	\$9,771
		Temporary Employment Services	10/28/2012	\$5,971
		Temporary Employment Services	11/20/2012	\$6,053
		Temporary Employment Services	01/31/2013	\$14,572
		Total Itemized Transactions with this Payee/Payer		\$36,367
		Total Non-Itemized Transactions with this Payee/Payer		\$36,397
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$72,764
Personnel Placement				
Name and Address (A)				
DOYLE PRINTING OFFSET CO. INC.				
6911 OLD LANDOVER ROAD LANDOVER MD 20785		Purpose (C)	Date (D)	Amount (E)
		Print Materials-Union Veterans Council	08/10/2012	\$5,671
		Total Itemized Transactions with this Payee/Payer		\$5,671
		Total Non-Itemized Transactions with this Payee/Payer		\$7,097
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,768
Printing Company				
Name and Address (A)				
DP PRINTING GRAPHICS, INC				
5641-I GENERAL WASHINGTON D ALEXANDRIA VA 22312		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,001
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,001
Printing Company				
Name and Address (A)				
ECONOMIC POLICY INSTITUTE				
1333 H ST, NW, #300 WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		Support for Economic Policy Research	12/14/2012	\$150,000
		Support for Economic Policy Research	06/29/2013	\$159,000
		Support for State Legislative Advocacy	05/06/2013	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$339,000
		Total Non-Itemized Transactions with this Payee/Payer		\$498
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$339,498
Public Policy Organization				
Name and Address (A)				
EGENCIA LLC				
P.O. BOX 847677 DALLAS TX 75284-7677		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,259
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$10,259

(B)			
Travel Service Provider			
Name and Address (A)			
EMBASSY SUITES, DC CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)
900 10th Street, NW	Staff and State Fed Election Strategy Meeting	10/04/2012	\$49,799
Washington	Total Itemized Transactions with this Payee/Payer		\$49,799
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for 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	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
ENTERPRISE RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
290 MAIN STREET, HWY. 19			
BAKER	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,162
70714	Total of All Transactions with this Payee/Payer for This Schedule		\$6,162
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
FARLEY PRINTING CO, INC.	Purpose (C)	Date (D)	Amount (E)
1014 SO. SIXTH ST			
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$10,248
40203	Total of All Transactions with this Payee/Payer for This Schedule		\$10,248
Type or Classification (B)			
Printing Company			
Name and Address (A)			
FELDMAN, BENJAMIN	Purpose (C)	Date (D)	Amount (E)
7213 ELM COURT	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$5,417
SOUTH BRUNSWICK	Consulting: State Legislative/Ballot Init Advocacy	09/06/2012	\$7,708
NJ	Total Itemized Transactions with this Payee/Payer		\$13,125
08852	Total Non-Itemized Transactions with this Payee/Payer		\$477
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$13,602	
Communications Consultant			
Name and Address (A)			
FIGHT FOR FLORIDA, INC.	Purpose (C)	Date (D)	Amount (E)
135 SOUTH MONROE STREET	Support of State Legislative Advocacy	03/19/2013	\$65,231
TALLAHASSEE	Support of State Legislative Advocacy	04/17/2013	\$109,589
FL	Support of State Legislative Advocacy	04/24/2013	\$9,878
32301	Total Itemized Transactions with this Payee/Payer		\$184,698
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$184,698	
Issue Advocacy Group			
Name and Address (A)			
FLORIDA AFL-CIO	Purpose (C)	Date (D)	Amount (E)
135 SOUTH MONROE STREET	Funding for Lobbying/Electoral Work	07/19/2012	\$18,561
TALLAHASSEE	Funding for Lobbying/Electoral Work	09/30/2012	\$18,561
FL	Funding for Lobbying/Electoral Work	06/24/2013	\$70,000
32301	Funding for Lobbying/Electoral Work	10/25/2012	\$18,561
Type or Classification (B)		Funding for Lobbying/Electoral Work	
		04/01/2013	
		\$10,606	
		04/01/2013	
		\$18,561	
		Funding: Member Election Communication	
		10/05/2012	
		\$84,000	
		Staffing Support: Campaigns Staff	
		06/28/2013	
		\$30,000	
		Staffing Support: Data Coordinator	
		05/15/2013	
		\$40,000	

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

	Polling: State Legislative Advocacy	06/12/2013	\$11,500
	Polling: State Legislative Advocacy	06/25/2013	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$816,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$816,200
Name and Address (A)			
GRSC CONSULTING, LLC	Purpose (C)	Date (D)	Amount (E)
2828 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	Consulting: State Legislative/Ballot Init Advocacy	06/07/2013	\$74,610
	Total Itemized Transactions with this Payee/Payer		\$74,610
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,610
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
GSI CONNECT, INC.	Purpose (C)	Date (D)	Amount (E)
360 N. SEPULVEDA BLVD EL SEGUNDO CA 90245	Phone Banking: Member Election Communication	02/11/2013	\$16,218
	Total Itemized Transactions with this Payee/Payer		\$16,218
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,039
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
HAMILTON CAMPAIGNS INC.	Purpose (C)	Date (D)	Amount (E)
3391 SOUTH FLETCHER AVENUE FERNANDINA BEACH FL 32034	Survey: State Legislative Advocacy	02/27/2013	\$55,825
	Total Itemized Transactions with this Payee/Payer		\$55,825
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,825
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
HAMPTON INN LANSING	Purpose (C)	Date (D)	Amount (E)
525 N CANAL RD LANSING MI 48917			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address (A)			
HARRIS LITHOGRAPHICS INC	Purpose (C)	Date (D)	Amount (E)
8516 RAINSWOOD DRIVE LANDOVER MD 20785			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,246
Type or Classification (B)			
Printing Company			
Name and Address (A)			
HARVARD LAW SCHOOL	Purpose (C)	Date (D)	Amount (E)
1545 MASSACHUSETTS AVENUE CAMBRIDGE MA 02138	Participation Program on Institutional Investors	12/27/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
University/College			
Name and Address (A)			
HARVARD UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
54 DUNSTER STREET CAMBRIDGE MA 02138	Supp. to Leadership Forum for Retirement Security	06/18/2013	\$9,005
	Total Itemized Transactions with this Payee/Payer		\$9,005
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,005
Type or Classification			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAMAW LOCAL S6			
722 WASHINGTON STREET BATH ME 04530	Reimb Staffing: State Legislative Advocacy	07/13/2012	\$10,359
	Total Itemized Transactions with this Payee/Payer		\$10,359
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,359
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN	Interest/Principal - Support of Political Program	07/05/2012	\$55,561
	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 WASHINGTON DC 20001	Interest/Principal - Support of Political Program	09/30/2012	\$55,561
	Interest/Principal - Support of Political Program	10/31/2012	\$55,561
	Interest/Principal - Support of Political Program	11/30/2012	\$55,561
	Interest/Principal - Support of Political Program	12/31/2012	\$55,561
Type or Classification (B)	Interest/Principal - Support of Political Program	01/31/2013	\$55,561
	Interest/Principal - Support of Political Program	04/30/2013	\$50,764
Real Estate Fund	Interest/Principal - Support of Political Program	03/28/2013	\$30,057
	Interest/Principal - Support of Political Program	05/31/2013	\$50,764
	Total Itemized Transactions with this Payee/Payer		\$576,073
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$576,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO STATE AFL-CIO P.O. BOX 2238	Funding for Lobbying/Electoral Work	07/19/2012	\$5,000
	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
BOISE ID 83701	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
	Funding for Lobbying/Electoral Work	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		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,300
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEAL PRINTING CO INC P.O. BOX 8488			
NEW HAVEN CT 06531	Member Election Communication	12/12/2012	\$7,959
	Total Itemized Transactions with this Payee/Payer		\$7,959
	Total Non-Itemized Transactions with this Payee/Payer		\$16,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,178
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE INC. PO BOX 657			
WATERLOO IA 50704-0657	Voter Protection T-Shirts	08/23/2012	\$26,741
	Total Itemized Transactions with this Payee/Payer		\$26,741
	Total Non-Itemized Transactions with this Payee/Payer		\$4,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,995
Promotional Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMODERATE LLC			
720 S. COLORADO BLVD DENVER CO 80246	Consulting: Polling Consortium Activist Tracker	10/01/2012	\$5,925
	Consulting: Polling Consortium Activist Tracker	10/05/2012	\$5,925
	Total Itemized Transactions with this Payee/Payer		\$11,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Pollsters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT PRINTING INC.			
1067 RICE STREET SAINT PAUL MN 55117	Member Election Communication	11/13/2012	\$5,270
	Total Itemized Transactions with this Payee/Payer		\$5,270
	Total Non-Itemized Transactions with this Payee/Payer		\$7,232

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,502
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INDIANA STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$9,375	
1701 WEST 18TH STREET	Funding for Lobbying/Electoral Work	09/30/2012	\$9,375	
INDIANAPOLIS	Funding for Lobbying/Electoral Work	12/31/2012	\$9,375	
IN	Funding for Lobbying/Electoral Work	04/01/2013	\$9,375	
46202	Total Itemized Transactions with this Payee/Payer			\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
State Federation	Total of All Transactions with this Payee/Payer for This Schedule			\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INTEGRATED POLITICAL MANAGEMENT, INC.	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$10,000	
445 PARK AVENUE, 9TH FLOOR	Total Itemized Transactions with this Payee/Payer			\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer			
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
10022				
Type or Classification (B)				
Political Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IOWA FEDERATION OF LABOR, AFL-CIO	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 (B)	Total Non-Itemized Transactions with this Payee/Payer			
State Federation	Total of All Transactions with this Payee/Payer for This Schedule			\$52,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JEWETT PRINTING, INC.				
219 W MAIN ST, PO BOX 390	Total Itemized Transactions with this Payee/Payer			
FARMERSBURG	Total Non-Itemized Transactions with this Payee/Payer			\$5,254
IN	Total of All Transactions with this Payee/Payer for This Schedule			\$5,254
47850				
Type or Classification (B)				
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN A. LOREDO ASSOCIATES, LLC	Consulting: State Legislative/Ballot Init Advocacy	03/05/2013	\$5,000	
2321 E. BOWKER STREET	Consulting: State Legislative/Ballot Init Advocacy	04/25/2013	\$20,000	
PHOENIX	Total Itemized Transactions with this Payee/Payer			\$25,000
AZ	Total Non-Itemized Transactions with this Payee/Payer			
85040	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Political Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS INCORPORATED	Placards: Protect S.S./Medicare	02/05/2013	\$7,953	
1701 CABIN BRANCH ROAD	Placards: Protect S.S./Medicare	02/21/2013	\$10,204	
CHEVERLY	Total Itemized Transactions with this Payee/Payer			\$18,157
MD	Total Non-Itemized Transactions with this Payee/Payer			\$11,180
20785	Total of All Transactions with this Payee/Payer for This Schedule			\$29,337
Type or Classification (B)				
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEYSTONE MILLBROOK INC.	Member Comm:State Legislative/Ballot Init Advocacy	11/05/2012	\$10,496	
3540 JEFFERSON HWY.	Member Comm:State Legislative/Ballot Init Advocacy	11/15/2012	\$6,724	
GRAND LEDGE	Member Comm:State Legislative/Ballot Init Advocacy	12/17/2012	\$6,205	
MI	Total Itemized Transactions with this Payee/Payer			\$23,425
48837	Total Non-Itemized Transactions with this Payee/Payer			\$7,383
Type or Classification (B)				

Printing Company		Total of All Transactions with this Payee/Payer for This Schedule		\$30,808
Name and Address (A)				
KR INDUSTRIES INC		Purpose (C)	Date (D)	Amount (E)
14110 SULLYFIELD CIRCLE		Promotional Material Union Veterans Council	07/16/2012	\$5,921
CHANTILLY		Total Itemized Transactions with this Payee/Payer		\$5,921
VA		Total Non-Itemized Transactions with this Payee/Payer		\$642
20151		Total of All Transactions with this Payee/Payer for This Schedule		\$6,563
Type or Classification (B)				
Promotional Supply Vendor				
Name and Address (A)				
KURZENKNABE PRESS		Purpose (C)	Date (D)	Amount (E)
1424 HERR ST, PO BOX 1506		Total Itemized Transactions with this Payee/Payer		
HARRISBURG		Total Non-Itemized Transactions with this Payee/Payer		\$6,022
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,022
17105-1506				
Type or Classification (B)				
Printing Company				
Name and Address (A)				
LABOR COMMUNITY AT WORK INC.		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		\$23,448
WI		Total Non-Itemized Transactions with this Payee/Payer		
53214-1965		Total of All Transactions with this Payee/Payer for This Schedule		\$23,448
Type or Classification (B)				
Community Development Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC.		Survey: State Legislative Advocacy	12/27/2012	\$19,070
1726 M STREET, NW, STE 1100		Survey: State Legislative Advocacy	02/14/2013	\$9,970
WASHINGTON		Survey: State Legislative Advocacy	02/27/2013	\$9,130
DC		Survey: State Legislative Advocacy	02/04/2013	\$6,739
20036		Survey: State Legislative Advocacy	11/08/2012	\$10,000
		Survey: State Legislative Advocacy	02/04/2013	\$51,112
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$106,021
		Total Non-Itemized Transactions with this Payee/Payer		\$3,459
Research Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$109,480
Name and Address (A)				
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW		Purpose (C)	Date (D)	Amount (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/Payer		
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (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 Cmpgn	03/20/2013	\$16,667
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$16,667
NY		Total Non-Itemized Transactions with this Payee/Payer		
10020		Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Type or Classification (B)				
Political Consultant				
Name and Address (A)				
LEES PRINTING COMPANY, INC.		Purpose (C)	Date (D)	Amount (E)
804 CENTRAL AVENUE		Member Election Communication	11/27/2012	\$5,511
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$5,511
KS		Total Non-Itemized Transactions with this Payee/Payer		\$14,758
66101		Total of All Transactions with this Payee/Payer for This Schedule		\$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 MARIANNA PA 15345	Consulting: Right to Work Campaigns/Legis Strategy	07/12/2012	\$5,000	
	Consulting: Right to Work Campaigns/Legis Strategy	08/23/2012	\$5,000	
	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			\$74,452
	Total Non-Itemized Transactions with this Payee/Payer			\$1,797
Total of All Transactions with this Payee/Payer for This Schedule			\$76,249	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXICON GRAPHICS, INC. 10300 FARNHAM DRIVE BETHESDA MD 20814	Fliers: State Legislative Advocacy	07/16/2012	\$9,841	
	Fliers: Voter Rights/Protection	08/23/2012	\$14,550	
	Member Election Communication	10/10/2012	\$31,960	
	Member Election Communication	12/10/2012	\$46,490	
	Member Election Communication	01/29/2013	\$39,820	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$142,661	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,951	
Print/Web Design	Total of All Transactions with this Payee/Payer for This Schedule		\$149,612	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXISNEXIS, INC. PO BOX 7247-6882 PHILADELPHIA PA 19170-6882	Online Serv -Legal/News/Pub Record/Bus Information	07/20/2012	\$7,051	
	Online Serv -Legal/News/Pub Record/Bus Information	07/26/2012	\$8,190	
	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 Svc	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 Information	02/28/2013	\$6,041	
	Online Serv -Legal/News/Pub Record/Bus Information	03/28/2013	\$5,618	
	Online Serv -Legal/News/Pub Record/Bus Information	05/08/2013	\$6,473	
	Online Serv -Legal/News/Pub Record/Bus Information	06/04/2013	\$9,252	
	Online Serv -Legal/News/Pub Record/Bus Information	06/12/2013	\$5,856	
	Total Itemized Transactions with this Payee/Payer			\$92,748
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$92,748	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LITTEL PRINTING COMPANY, LLC 4535 HELGESEN DRIVE MADISON WI 53718				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,744	
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$9,744	
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)	
LOCAL POLITECHS STRATEGIES, LLC 919 6TH STREET, N.W. WASHINGTON DC 20001 Type or Classification (B) Media Consultant	Consulting: State Legislative/Ballot Init Advocacy	07/13/2012	\$11,172	
	Consulting: State Legislative/Ballot Init Advocacy	08/10/2012	\$8,190	
	Consulting: State Legislative/Ballot Init Advocacy	09/19/2012	\$8,190	
	Consulting: State Legislative/Ballot Init Advocacy	10/03/2012	\$8,190	
	Consulting: State Legislative/Ballot Init Advocacy	11/27/2012	\$8,231	
	Consulting: State Legislative/Ballot Init Advocacy	12/27/2012	\$8,190	
	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$8,191	
	Consulting: State Legislative/Ballot Init Advocacy	02/08/2013	\$10,227	
	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			\$125,991
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$125,991	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES COUNTY FEDERATION OF LABOR, AFL-CIO 2130 W. JAMES M. WOOD BLVD. LOS ANGELES CA 90006 Type or Classification (B) Central Labor Council	Support: State Legislative/Ballot Init Advocacy	10/05/2012	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,455
	Total of All Transactions with this Payee/Payer for This Schedule			\$104,455
	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOU MICKEY'S 224 5TH AVE SAN DIEGO CA 92101 Type or Classification (B) Food Service Provider	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,745
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,745
	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
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			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,796
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,796
	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MACK/CROUNSE GROUP, LLC 2001 N BEAUREGARD ST, #420 ALEXANDRIA VA 22311 Type or Classification (B) Media Consultant	Member Comm:State Legislative/Ballot Init Advocacy	09/19/2012	\$79,812	
	Member Election Communication	12/07/2012	\$443,534	
	Member Comm:State Legislative/Ballot Init Advocacy	11/06/2012	\$108,525	
	Member Comm:State Legislative/Ballot Init Advocacy	11/20/2012	\$299,735	
	Member Election Communication	08/24/2012	\$10,500	
	Member Election Communication	09/11/2012	\$36,390	
	Member Election Communication	10/04/2012	\$135,314	
	Member Election Communication	10/12/2012	\$161,975	
	Member Election Communication	10/22/2012	\$138,481	
	Member Election Communication	11/02/2012	\$140,149	
	Member Election Communication	11/05/2012	\$134,618	
	Member Election Communication	11/07/2012	\$395,057	
	Member Election Communication	12/05/2012	\$60,741	
Total Itemized Transactions with this Payee/Payer			\$2,144,831	
Total Non-Itemized Transactions with this Payee/Payer			\$3,149	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,147,980	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MADISON CONCOURSE HOTEL 1 WEST DAYTON STREET MADISON WI 53703	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,222
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,222
	Total Non-Itemized Transactions with this Payee/Payer			

Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAIN STREET STRATEGIES	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	Consulting: State Legislative/Ballot Init Advocacy	11/02/2012	\$30,000
MI	Total Itemized Transactions with this Payee/Payer		\$50,000
48933	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Pollsters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$10,625
21 GABRIEL DRIVE	Funding for Lobbying/Electoral Work	09/30/2012	\$10,625
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 (B)	Member Comm:State Legislative/Ballot Init Advocacy	10/18/2012	\$25,000
State Federation	Phone Banking: State Legislative Advocacy	07/13/2012	\$5,000
	Support for Immigration	02/22/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$107,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALDEN EXPRESS, LLC	Supplies for Election Offices	08/21/2012	\$5,936
P.O. BOX 361341	Supplies for Election Offices	08/24/2012	\$7,644
INDANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$13,580
IN	Total Non-Itemized Transactions with this Payee/Payer		\$18,584
46236	Total of All Transactions with this Payee/Payer for This Schedule		\$32,164
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARICOPA AREA LABOR FEDERATION	Total Itemized Transactions with this Payee/Payer		\$0
420 N. 15TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
PHEONIX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AZ			
85007			
Type or Classification (B)			
Central Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN LUTHER KING, JR. COUNTY LABOR COUNCIL	Funding for Lobbying/Electoral Work	07/19/2012	\$9,375
2800 FIRST AVE, SUITE 206	Funding for Lobbying/Electoral Work	04/01/2013	\$9,375
SEATTLE	Funding for Lobbying/Electoral Work	09/30/2012	\$9,375
WA	Funding for Lobbying/Electoral Work	12/31/2012	\$9,375
98121	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,539
Central Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS AFL-CIO	Funding for Communications Coordinator	09/11/2012	\$7,500
389 MAIN STREET	Funding for Lobbying/Electoral Work	09/19/2012	\$8,000
MALDEN	Total Itemized Transactions with this Payee/Payer		\$15,500
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
02148	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
Type or Classification (B)			
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEHTA, DEEPIKA	Total Itemized Transactions with this Payee/Payer		\$0
10361 GREEN HOLLY TERRACE	Total Non-Itemized Transactions with this Payee/Payer		\$18,655
SILVER SPRING			
MD			

20902	Total of All Transactions with this Payee/Payer for This Schedule			\$18,655
Type or Classification (B)				
Graphic Design Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN DETROIT AFL-CIO	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	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625	
48226	Total Itemized Transactions with this Payee/Payer			\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule			\$22,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHIGAN STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$15,000	
419 WASHINGTON SQ. S, #200	Funding for Lobbying/Electoral Work	09/30/2012	\$15,000	
LANSING	Funding for Lobbying/Electoral Work	04/01/2013	\$15,000	
MI	Funding for Lobbying/Electoral Work	06/28/2013	\$24,000	
48933	Funding for Lobbying/Electoral Work	12/31/2012	\$15,000	
Type or Classification (B)	Member Comm:State Legislative/Ballot Init Advocacy	10/18/2012	\$50,000	
State Federation	Total Itemized Transactions with this Payee/Payer			\$134,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,205
	Total of All Transactions with this Payee/Payer for This Schedule			\$137,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICIK, RYAN M. E.	Consulting: State Legislative/Ballot Init Advocacy	11/02/2012	\$8,000	
951 FELL STREET, #818	Consulting: State Legislative/Ballot Init Advocacy	11/27/2012	\$8,000	
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 (B)	Total Itemized Transactions with this Payee/Payer			\$42,617
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,617
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MINNEAPOLIS REGIONAL LABOR 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 (B)	Total Non-Itemized Transactions with this Payee/Payer			
Central Labor Council	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MINNESOTA AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$6,250	
175 AURORA AVENUE	Funding for Lobbying/Electoral Work	09/30/2012	\$6,250	
ST PAUL	Funding for Lobbying/Electoral Work	04/01/2013	\$6,250	
MN	Funding for Lobbying/Electoral Work	12/31/2012	\$6,250	
55103	Member Comm:State Legislative/Ballot Init Advocacy	10/18/2012	\$50,000	
Type or Classification (B)	Phone Banking: State Legislative Advocacy	07/30/2012	\$33,260	
State Federation	Total Itemized Transactions with this Payee/Payer			\$108,260
	Total Non-Itemized Transactions with this Payee/Payer			\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSION HILL STRATEGIES, LLC	Consulting:Strategic Political Campaign Management	07/30/2012	\$16,625	
3207 CUMMINGS LANE	Consulting:Strategic Political Campaign Management	09/14/2012	\$16,625	
CHEVY CHASE	Consulting:Strategic Political Campaign Management	09/28/2012	\$16,625	
MD	Consulting:Strategic Political Campaign Management	10/28/2012	\$16,625	
20815	Consulting:Strategic Political Campaign Management	11/28/2012	\$16,625	
Type or Classification (B)	Consulting:Strategic Political Campaign Management	12/27/2012	\$16,625	
Political Consultant	Consulting:Strategic Political Campaign Management	01/28/2013	\$16,625	
	Consulting:Strategic Political Campaign Management	02/28/2013	\$16,625	

	Consulting:Strategic Political Campaign Management	05/29/2013	\$16,625
	Consulting:Strategic Political Campaign Management	06/28/2013	\$16,625
	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		\$232,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI AFL-CIO P.O. BOX 3379 JACKSON MS 39207			
Type or Classification (B)			
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE. ST. LOUIS MO 63139	Support of State Legislative Advocacy	04/24/2013	\$25,500
	Support of State Legislative Advocacy	05/30/2013	\$8,250
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA STATE AFL-CIO 110 W. 13TH STREET HELENA MT 59601	Funding for Lobbying/Electoral Work	11/05/2012	\$5,000
Type or Classification (B)			
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURRAY, JEANI M. 1417 CHAPIN ST, NW WASHINGTON DC 20009	Consulting: State Legislative/Ballot Init Advocacy	07/25/2012	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	08/23/2012	\$12,000
	Consulting: State Legislative/Ballot Init Advocacy	10/03/2012	\$12,000
	Consulting: State Legislative/Ballot Init Advocacy	10/11/2012	\$12,000
	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$15,000
	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$37,897
	Consulting: State Legislative/Ballot Init Advocacy	04/12/2013	\$30,000
	Consulting: State Legislative/Ballot Init Advocacy	06/05/2013	\$30,743
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACADEMY OF SOCIAL INSURANCE 1776 MASS AVE, NW, #615 WASHINGTON DC 20036	Supp.for Universal Particip. Social Ins System	02/20/2013	\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK INC 106 WEST 145TH STREET HARLEM NY 10039	Support for Civil Rights Organization	10/05/2012	\$25,000
Type or Classification (B)			
Civil and Human Rights Group			

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

(A)			
NEIGHBORHOOD FUNDERS GROUP	Purpose (C)	Date (D)	Amount (E)
1200 CONN AVE, NW, #300 WASHINGTON DC 20036	Support: Labor and Community Partnerships	11/16/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Social Welfare Organization			
(A)			
NESBITT RESEARCH GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
2120 L STREET, N.W., #305 WASHINGTON DC 20037	Political Analysis of Member Voting History	08/02/2012	\$5,000
	Political Analysis of Member Voting History	08/24/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Research Organization			
(A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
5758 GEARY BLVD., PMB #303 SAN FRANCISCO CA 94121	Sponsorship of 2013 Conference	02/11/2013	\$25,000
	Sponsorship of 2013 Conference Luncheon	04/11/2013	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$31,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,200
On-line Political Networking			
(A)			
NEVADA STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
1891 WHITNEY MESA DRIVE HENDERSON NV 89014	Support: Voter Protection Program	10/04/2012	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$10,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
State Federation			
(A)			
NEW HAMPSHIRE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
110 SHEEP DAVIS ROAD PEMBROKE NH 03275	Funding for Lobbying/Electoral Work	07/19/2012	\$15,000
	Funding for Lobbying/Electoral Work	09/30/2012	\$15,000
	Funding for Lobbying/Electoral Work	04/01/2013	\$15,000
	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
	Funding for Lobbying/Electoral Work	12/31/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,900
State Federation			
(A)			
NEW JERSEY STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
106 WEST STATE STREET TRENTON NJ 08608	Support: Voter Registration Program	01/14/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
State Federation			
(A)			
NEW MEXICO FEDERATION OF LABOR, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
130 ALVARADO DR, NE ALBUQUERQUE NM 87108	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
State Federation			
(A)			
NEW PARTNERS CONSULTING, INC.	Purpose (C)	Date (D)	Amount (E)
	Consulting: Media and Technology	07/25/2012	\$8,000

1250 EYE STREET, N.W., #200 WASHINGTON DC 20005	Consulting: Media and Technology	10/05/2012	\$8,000
	Consulting: Media and Technology	11/08/2012	\$8,000
	Consulting: Media and Technology	12/26/2012	\$8,000
	Consulting: Media and Technology	12/27/2012	\$8,000
	Consulting: Media and Technology	02/05/2013	\$8,000
	Type or Classification (B)	Consulting: Media and Technology	02/22/2013
Political Consultant	Consulting: Media and Technology	08/21/2012	\$9,170
	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/Payer			\$3,000
Total of All Transactions with this Payee/Payer for This Schedule			\$116,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY CENTRAL LABOR COUNCIL, AFL-CIO 31 W. 15TH ST, 3RD FL NEW YORK NY 10011	Funding for Lobbying/Electoral Work	06/24/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)	Central Labor Council		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN, INC. 1101 15TH ST, NW, #500 WASHINGTON DC 20005	Maint/License for Labor Action Network-Voter Files	01/18/2013	\$95,093
	Maint/License for Labor Action Network-Voter Files	02/15/2013	\$96,519
	Maint/License for Labor Action Network-Voter Files	03/13/2013	\$95,093
Type or Classification (B)	Maint/License for Labor Action Network-Voter Files	04/05/2013	\$95,093
Software Provider	Maint/License for Labor Action Network-Voter Files	06/07/2013	\$99,000
	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/Payer		\$12,700
Total of All Transactions with this Payee/Payer for This Schedule			\$646,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICAN COMMUNICATIONS RESOURCE, INC. 6800 VERSAR CENTER #402 SPRINGFIELD VA 22151	Political Phone System Update/Enhancement	12/21/2012	\$14,190
	Political Phone System Update/Enhancement	10/09/2012	\$12,688
	Robo Dialer Political Phone Sys Maint Agreement	11/20/2012	\$58,511
	Total Itemized Transactions with this Payee/Payer		\$85,389
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,389
Telecommunication Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA STATE AFL-CIO 1408 HILLSBOROUGH STREET RALEIGH NC 27605	Funding for Lobbying/Electoral Work	07/19/2012	\$15,050
	Funding for Lobbying/Electoral Work	09/30/2012	\$15,050
	Funding for Lobbying/Electoral Work	04/01/2013	\$15,050
	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
	Funding for Lobbying/Electoral Work	12/31/2012	\$15,050
	Total Itemized Transactions with this Payee/Payer		\$90,200
Type or Classification (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 (C)	Date (D)	Amount (E)
NORTH DAKOTA AFL-CIO 1323 EAST FRONT STREET BISMARCK ND 58504	Funding for Lobbying/Electoral Work	07/19/2012	\$6,875
	Funding for Lobbying/Electoral Work	09/30/2012	\$6,875
	Funding for Lobbying/Electoral Work	04/01/2013	\$6,875
	Funding for Lobbying/Electoral Work	12/31/2012	\$6,875
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		

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

OH 43215	Funding for Lobbying/Electoral Work	12/31/2012	\$30,000
	Ground Campaign: Election Support	11/20/2012	\$20,000
Type or Classification (B)	Member Election Communication-Phone banking	10/17/2012	\$20,000
	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/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,000
Name and Address (A)			
OHIO AFL-CIO COMMUNICATIONS INC. 395 E. BROAD STREET, #300 COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	Phone Banking: State Legislative Advocacy	06/18/2013	\$6,496
	Total Itemized Transactions with this Payee/Payer		\$6,496
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,496
Pollsters			
Name and Address (A)			
ONEILL YANCHULIS, COLLEEN 283 COLLEGE MANOR DRIVE ARNOLD MD 21012	Purpose (C)	Date (D)	Amount (E)
	Proofing Services: Member Communications	11/13/2012	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$15,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
Proofreading/Editorial Services			
Name and Address (A)			
ORANGE BLOSSOM PRESS, INC. 1935 WEST 25TH STREET CLEVELAND OH 44113	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,963
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,963
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON AFL-CIO 2110 STATE STREET SALEM OR 97301	Funding for Lobbying/Electoral Work	07/19/2012	\$18,750
	Funding for Lobbying/Electoral Work	09/30/2012	\$18,750
	Funding for Lobbying/Electoral Work	04/01/2013	\$18,750
	Funding for Lobbying/Electoral Work	06/24/2013	\$30,000
	Funding for Lobbying/Electoral Work	12/31/2012	\$18,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,000
	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)			
PACIFIC MARKET RESEARCH, LLC 15 SOUTH GRADY WAY #620 RENTON WA 98057	Purpose (C)	Date (D)	Amount (E)
	Consulting: Polling Analysis	06/11/2013	\$25,000
	Consulting: Polling Analysis	05/23/2013	\$50,000
	Polling: State Legislative Advocacy	02/08/2013	\$41,600
	Total Itemized Transactions with this Payee/Payer		\$116,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,600
Research Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAD CONSULTING, INC. 2824 GRAND AVENUE, #113 DES MOINES IA 50312	Consulting: State Legislative/Ballot Init Advocacy	03/08/2013	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	03/21/2013	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	04/24/2013	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	07/18/2012	\$9,000
	Consulting: State Legislative/Ballot Init Advocacy	05/21/2013	\$11,000
	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,702
Political Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$62,202
Name and Address (A)			
PALLEY, THOMAS I. 815 16TH STREET, NW WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
	Consulting: Macro Economics Analysis	01/28/2013	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$16,800

20006	Total Non-Itemized Transactions with this Payee/Payer		\$24,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,692
Policy Consultant			
Name and Address (A)			
PALMER HOUSE HILTON P.O. BOX 75845	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Lodging/Meeting Exp: Workers' Voice Conference	10/03/2012	\$83,811
IL	Total Itemized Transactions with this Payee/Payer		\$83,811
60675	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,811
Hotel/Bus Center/Temp Housing			
Name and Address (A)			
PEACE INSTITUTE PRINTING, INC.	Purpose (C)	Date (D)	Amount (E)
4436 OLIVE ST ST. LOUIS MO 63108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,310
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,310
Printing Company			
Name and Address (A)			
PEERLESS PRINTING CO.	Purpose (C)	Date (D)	Amount (E)
2250 GILBERT AVENUE CINCINNATI OH 45206	Member Election Communication	11/15/2012	\$7,125
	Member Election Communication	12/26/2012	\$7,503
	Total Itemized Transactions with this Payee/Payer		\$14,628
	Total Non-Itemized Transactions with this Payee/Payer		\$26,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,645
Printing Company			
Name and Address (A)			
PENNSYLVANIA AFL-CIO	Purpose (C)	Date (D)	Amount (E)
319 MARKET STREET, 3RD FL HARRISBURG PA 17101	Funding for Lobbying/Electoral Work	11/02/2012	\$10,000
	Staffing Support: Data Coordinator	02/22/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
State Federation			
Name and Address (A)			
PETER D HART RESEARCH ASSOC., INC.	Purpose (C)	Date (D)	Amount (E)
1724 CONNECTICUT AVENUE, NW WASHINGTON DC 20009	COPE Polling/Tracking	02/04/2013	\$6,000
	Election Night Survey	11/29/2012	\$117,500
	Total Itemized Transactions with this Payee/Payer		\$123,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,500
Research Organization			
Name and Address (A)			
PHILADELPHIA COUNCIL OF THE AFL- CIO	Purpose (C)	Date (D)	Amount (E)
22 S 22ND STREET, 2ND FLOOR PHILADELPHIA PA 19103	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,600
Central Labor Council			
Name and Address (A)			
PIERCE COUNTY CENTRAL LABOR COUNCIL, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
3049 SOUTH 36TH ST, STE 201 TACOMA WA	Funding for Lobbying/Electoral Work	04/01/2013	\$5,000
	Funding for Lobbying/Electoral Work	07/19/2012	\$5,000
	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000
	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000

98409	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Central Labor Council				
Name and Address (A)				
PIMA AREA LABOR FEDERATION	Purpose (C)	Date (D)	Amount (E)	
877 S. ALVERNON WAY	Total Itemized Transactions with this Payee/Payer			
TUCSON	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
AZ	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
85711				
Type or Classification (B)				
Central Labor Council				
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	Power/Electric Usage	02/05/2013	\$14,301	
Utility Company	Power/Electric Usage	03/08/2013	\$14,493	
	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/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$167,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PPI GRAPHICS, INC.				
315 12TH ST, NW	Fliers: State Legislative Advocacy	11/06/2012	\$5,449	
CANTON	Total Itemized Transactions with this Payee/Payer			\$5,449
OH	Total Non-Itemized Transactions with this Payee/Payer			\$29,590
44703	Total of All Transactions with this Payee/Payer for This Schedule			\$35,039
Type or Classification (B)				
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRECISION MEDIA AND PUBLIC RELATIONS, LLC				
24 E. MAIN ST, PO BOX 367	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$26,075	
NEW ALBANY	Total Itemized Transactions with this Payee/Payer			\$26,075
OH	Total Non-Itemized Transactions with this Payee/Payer			
43054	Total of All Transactions with this Payee/Payer for This Schedule			\$26,075
Type or Classification (B)				
Public Relations Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRIDE AT WORK	Legislative Advocacy for LGBT Workers and Families	07/05/2012	\$5,833	
815 16TH STREET, NW, 4TH FL	Legislative Advocacy for LGBT Workers and Families	07/30/2012	\$5,833	
WASHINGTON	Legislative Advocacy for LGBT Workers and Families	08/30/2012	\$5,833	
DC	Legislative Advocacy for LGBT Workers and Families	09/30/2012	\$5,833	
20006	Legislative Advocacy for LGBT Workers and Families	10/31/2012	\$5,833	
Type or Classification (B)	Legislative Advocacy for LGBT Workers and Families	11/30/2012	\$5,833	
Constituency Group	Legislative Advocacy for LGBT Workers and Families	12/31/2012	\$5,833	
	Legislative Advocacy for LGBT Workers and Families	01/31/2013	\$5,833	
	Legislative Advocacy for LGBT Workers and Families	02/28/2013	\$5,833	
	Legislative Advocacy for LGBT Workers and Families	03/28/2013	\$5,833	
	Legislative Advocacy for LGBT Workers and Families	04/30/2013	\$5,833	
	Total Itemized Transactions with this Payee/Payer			\$64,163
	Total Non-Itemized Transactions with this Payee/Payer			\$3,208

		Total of All Transactions with this Payee/Payer for This Schedule		\$67,371
Name and Address (A)				
PRINTMEISTERS OF ORLANDO INC.				
10732 WILLIAM TELL DRIVE		Purpose (C)	Date (D)	Amount (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		
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				
P.O. BOX 1322		Purpose (C)	Date (D)	Amount (E)
JEFFERSON CITY		Support of State Legislative Advocacy	06/12/2013	\$20,000
MO		Support of State Legislative Advocacy	04/12/2013	\$16,000
65102-1322		Video Ad: State Legislative Advocacy	03/15/2013	\$11,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$47,000
Issue Advocacy Group		Total Non-Itemized Transactions with this Payee/Payer		\$885
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,885
PROTECT OUR JOBS				
P.O. BOX 1317		Purpose (C)	Date (D)	Amount (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/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$586,561
Ballot Measure Committee				
Name and Address (A)				
PSAV PRESENTATION SERVICES INC				
23918 NETWORK PLACE		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$5,784
60673		Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Type or Classification (B)				
Equipment Rental				
Name and Address (A)				
PUERTO RICO FEDERATION OF LABOR, AFL-CIO				
P.O. BOX 19689		Purpose (C)	Date (D)	Amount (E)
FERNANDEZ JUNCOS STATION		Funding for Lobbying/Electoral Work	07/19/2012	\$8,750
SANTURCE		Funding for Lobbying/Electoral Work	04/01/2013	\$8,750
PR		Funding for Lobbying/Electoral Work	09/30/2012	\$8,750
00910		Funding for Lobbying/Electoral Work	12/31/2012	\$8,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
State Federation		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
RAMIREZ GROUP INC.				
531 SOUTH 7TH STREET		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Consulting: Communication Strategies State Feds	08/17/2012	\$5,500
NV		Consulting: Communication Strategies State Feds	09/11/2012	\$5,500
89101		Consulting: Communication Strategies State Feds	11/13/2012	\$5,500
Type or Classification (B)		Consulting: Communication Strategies State Feds	01/16/2013	\$5,500
Communications Consultant		Consulting: Communication Strategies State Feds	07/16/2012	\$7,274
Name and Address (A)		Consulting: Communication Strategies State Feds	10/12/2012	\$6,075
REGER RESEARCH, INC.		Total Itemized Transactions with this Payee/Payer		\$35,349
374 LEXINGTON ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$4,081
RICHMOND		Total of All Transactions with this Payee/Payer for This Schedule		\$39,430
VA				
23226				
Type or Classification (B)				
Political Consultant				
Name and Address (A)				
REGER RESEARCH, INC.				
374 LEXINGTON ROAD		Purpose (C)	Date (D)	Amount (E)
RICHMOND		Consulting: State Legislative/Ballot Init Advocacy	06/18/2013	\$15,000
VA		Total Itemized Transactions with this Payee/Payer		\$15,000
23226		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REILLY ECHOLS PRINTING, INC 1710 S. HARWOOD STREET DALLAS TX 75215			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,434
Type or Classification (B)			
Printing Company			
Name and Address (A)			
REVOLUTION MESSAGING, LLC 2020 TAYLOR STREET, N.E. WASHINGTON DC 20018			
	Fee for Text Message Program for Issue Advocacy	06/29/2013	\$31,000
	Fee for Text Message Program for Issue Advocacy	08/23/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,372
Type or Classification (B)			
Telecommunication Vendor			
Name and Address (A)			
RHODE ISLAND AFL-CIO 194 SMITH STREET PROVIDENCE RI 02908			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
State Federation			
Name and Address (A)			
RIESTENBERG, JAY 1401 BLAIR MILL ROAD, #1810 SILVER SPRING MD 20910			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,576
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
RMEM INC. 383 KING STREET, #1014 SAN FRANCISCO CA 94158			
	Consulting: State Legislative/Ballot Init Advocacy	02/27/2013	\$8,000
	Consulting: State Legislative/Ballot Init Advocacy	03/21/2013	\$8,000
	Consulting: State Legislative/Ballot Init Advocacy	05/01/2013	\$10,000
	Consulting: State Legislative/Ballot Init Advocacy	05/22/2013	\$10,000
	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$16,000
	Consulting: State Legislative/Ballot Init Advocacy	06/28/2013	\$10,075
	Total Itemized Transactions with this Payee/Payer		\$62,075
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,075
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
ROCK THE VOTE 1505 22ND ST, NW WASHINGTON DC 20037			
	Sponsorship: Inauguration Event	01/16/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Community Development Group			
Name and Address (A)			
ROGER KERSON COMMUNICATIONS 402 VIRGINIA ANN ARBOR MI 48103			
	Consulting: State Legislative/Ballot Init Advocacy	01/11/2013	\$6,851
	Total Itemized Transactions with this Payee/Payer		\$6,851
	Total Non-Itemized Transactions with this Payee/Payer		\$11,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,381
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
RUSSELL, THOMAS			
	Purpose (C)	Date (D)	Amount (E)

2727 29TH ST, NW, #302 WASHINGTON DC 20008	Consulting: State Legislative/Ballot Init Advocacy	07/30/2012	\$15,000
	Consulting: State Legislative/Ballot Init Advocacy	04/12/2013	\$20,000
	Consulting: State Legislative/Ballot Init Advocacy	06/25/2013	\$22,105
	Total Itemized Transactions with this Payee/Payer		\$57,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,105
Political Consultant			
Name and Address (A)			
SAFEWAY FOOD STORE 2912 1855 WISCONSIN AVE, NW WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,325
Total of All Transactions with this Payee/Payer for This Schedule			\$6,325
Food Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONN AVE, NW STE 403 WASHINGTON DC 20009	Working Families Network Activist Email System	08/07/2012	\$17,474
	Working Families Network Activist Email System	09/17/2012	\$19,390
	Working Families Network Activist Email System	10/19/2012	\$19,624
	Working Families Network Activist Email System	11/19/2012	\$19,712
	Working Families Network Activist Email System	12/17/2012	\$18,982
	Working Families Network Activist Email System	01/16/2013	\$19,778
	Working Families Network Activist Email System	02/07/2013	\$19,976
	Working Families Network Activist Email System	02/28/2013	\$20,300
	Working Families Network Activist Email System	03/22/2013	\$20,269
	Working Families Network Activist Email System	04/18/2013	\$20,260
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$236,194
	Total Non-Itemized Transactions with this Payee/Payer		\$11,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,360
Name and Address (A)			
SAP PUBLIC SERVICES INC. P.O. BOX 828795 PHILADELPHIA PA 19182-8795	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Maintenance/Renewal Geocodingfor US Teatlant	01/29/2013	\$39,438
	Total Itemized Transactions with this Payee/Payer		\$39,438
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$39,438
Software Provider			
Name and Address (A)			
SAVANNAH REGIONAL CLC, AFL-CIO P.O. BOX 22654 SAVANNAH GA 31403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
Central Labor Council			
Name and Address (A)			
SEIU MISSOURI STATE COUNCIL 5585 PERSHING AVE SUITE 170 ST. LOUIS MO 63112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Phone Banking: State Legislative Advocacy	05/21/2013	\$12,882
	Total Itemized Transactions with this Payee/Payer		\$12,882
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,882
Labor Organization			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASS AVE, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research: State Legislative/Ballot Init Advocacy	01/17/2013	\$17,500
	Support: Lobby Day Reception	01/29/2013	\$6,229
	Total Itemized Transactions with this Payee/Payer		\$23,729
Total Non-Itemized Transactions with this Payee/Payer			

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

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

(B)			
Production Company			
Name and Address (A)			
SUPERIOR PRINTING OFFICE SUPPLY, INC.			
6012A NORTH DIXIE DRIVE			
DAYTON			
OH			
45414			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
TEXAS AFL-CIO			
P.O. BOX 12727			
AUSTIN			
TX			
78711			
Type or Classification (B)			
State Federation			
Name and Address (A)			
THE ADVOCACY FUND			
1012 TORNEY AVENUE			
SAN FRANCISCO			
CA			
94129			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
THE AMERICAN PROSPECT, INC.			
1701 RHODE ISLAND AVE, NW			
WASHINGTON			
DC			
20036			
Type or Classification (B)			
Subscrip/Reference Matl Svc			
Name and Address (A)			
THE ATLAS PROJECT, INC.			
888 16TH STREET, N.W., #650			
WASHINGTON			
DC			
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			
Type or Classification (B)			

Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC. 1730 RHODE ISLAND AVE, NW WASHINGTON DC 20036	Consulting: State Legislative/Ballot Init Advocacy	06/27/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Media Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PIVOT GROUP, INC. 1720 EYE STREET, N.W., #550 WASHINGTON DC 20006	Member Communication: Governors Race	11/02/2012	\$49,743
	Member Communication: Governors Race	11/05/2012	\$76,790
	Member Communication: Presidential Election	10/04/2012	\$69,128
	Member Communication: Presidential Election	10/22/2012	\$41,696
	Member Communication: Presidential Election	12/06/2012	\$7,544
	Member Communication: Presidential Election	12/13/2012	\$757,485
Type or Classification (B)	Member Communication: State Legislative Advocacy	11/07/2012	\$147,790
Media Consultant	Member Communication: State Legislative Advocacy	11/20/2012	\$32,878
	Member Communication: State Legislative Advocacy	11/28/2012	\$134,812
	Member Communication: State Legislative Advocacy	11/29/2012	\$22,809
	Member Communication: State Legislative Advocacy	12/17/2012	\$226,037
	Member Communication: State Legislative Advocacy	01/08/2013	\$43,714
	Total Itemized Transactions with this Payee/Payer		\$1,610,426
	Total Non-Itemized Transactions with this Payee/Payer		\$14,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,624,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE REMINGTON ROAD GROUP, LLC 34 NORTH REMINGTON ROAD BEXLEY OH 43209	Consulting: State Legislative Advocacy	04/25/2013	\$10,000
	Consulting: State Legislative Advocacy	05/21/2013	\$10,000
	Consulting: State Legislative Advocacy	06/12/2013	\$10,000
	Consulting: State Legislative Advocacy	03/21/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TYSON ORGANIZATION, INC. 1351 MISTLETOE DR FORT WORTH TX 76110	Phone Banking: State Legislative Advocacy	10/04/2012	\$5,500
	Polling: State Legislative Advocacy	10/22/2012	\$22,802
	Polling: State Legislative Advocacy	10/23/2012	\$10,000
	Survey: State Legislative Advocacy	11/06/2012	\$6,602
	Survey: State Legislative Advocacy	11/05/2012	\$7,645
	Total Itemized Transactions with this Payee/Payer		\$52,549
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,021
Media Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP, INC. 1485 NORTH PARK DRIVE WESTON FL 33326	Payroll Processing Services	08/24/2012	\$9,879
	Payroll Processing Services	12/05/2012	\$9,741
	Payroll Processing Services	03/07/2013	\$10,195
	Payroll Processing Services	05/17/2013	\$9,733
	Total Itemized Transactions with this Payee/Payer		\$39,548
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,548
Payroll Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIVERSITY OF CONNECTICUT 369 FAIRFIELD WAY, UNIT 216 STORRS CT 06269-2164	Membershp-Roper Cntr-Polling Public Opinion Data	10/01/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME PRINTING, INC. 1224 WESTERN AVENUE LAS VEGAS NV 89102	Member Communication: Presidential Election	10/12/2012	\$14,935
	Member Communication: State Legislative Advocacy	11/13/2012	\$8,832
	Total Itemized Transactions with this Payee/Payer		\$23,767
	Total Non-Itemized Transactions with this Payee/Payer		\$12,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,658
Printing Company			
TRENTON PRINTING 1150 SOUTHARD STREET TRENTON NJ 08638	Member Election Communication	10/01/2012	\$12,153
	Member Election Communication	10/03/2012	\$5,680
	Member Election Communication	10/11/2012	\$5,484
	Member Election Communication	10/28/2012	\$18,696
	Member Election Communication	11/06/2012	\$5,922
	Member Election Communication	11/13/2012	\$6,476
	Member Election Communication	11/15/2012	\$5,208
	Member Election Communication	11/16/2012	\$10,217
	Member Election Communication	11/20/2012	\$8,614
	Member Election Communication	12/10/2012	\$8,169
	Member Election Communication	12/12/2012	\$10,467
Total Itemized Transactions with this Payee/Payer		\$97,086	
Total Non-Itemized Transactions with this Payee/Payer		\$23,413	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,499	
Name and Address (A)			
TRISTER, ROSS, SCHADLER GOLD, PLLC 1666 CONNECTICUT AVE, NW WASHINGTON DC 20009	Legal Advice re: Election Matters	08/24/2012	\$5,257
	Legal Advice re: Election Matters	12/12/2012	\$6,396
	Total Itemized Transactions with this Payee/Payer		\$11,653
	Total Non-Itemized Transactions with this Payee/Payer		\$8,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,366
Legal Counsel			
Name and Address (A)			
TSD COMMUNICATIONS, INC. 1714 CONNECTICUT AVE., NW WASHINGTON DC 20009	Strategic Political Consulting	08/08/2012	\$7,500
	Strategic Political Consulting	12/17/2012	\$7,500
	Strategic Political Consulting	08/07/2012	\$7,500
	Strategic Political Consulting	09/21/2012	\$7,500
	Strategic Political Consulting	10/17/2012	\$7,500
	Strategic Political Consulting	11/21/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$45,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$45,000	
Political Consultant			
Name and Address (A)			
U.S. POSTMASTER 215 MARTIN LUTHER KING JR. MADISON WI 53703	Member Communication: Get Out The Vote	10/19/2012	\$453,572
	Total Itemized Transactions with this Payee/Payer		\$453,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$453,572
Postal Service			
Name and Address (A)			
UNION COPY CENTERS, INC. 3060 S 43RD STREET MILWAUKEE WI 53215	Member Election Communication	12/26/2012	\$16,494
	Total Itemized Transactions with this Payee/Payer		\$16,494
	Total Non-Itemized Transactions with this Payee/Payer		\$820
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,314
Printing Company			
Name and Address (A)			
UNION SPORTSMEN'S ALLIANCE 3340 PERIMETER HILL DRIVE NASHVILLE TN	Charter Member Contribution for Union Sportsmen	08/24/2012	\$25,000
	Charter Member Contribution for Union Sportsmen	10/18/2012	\$25,000
	Charter Member Contribution for Union Sportsmen	05/13/2013	\$50,000

37211	Sportsmen			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$100,000
Labor Support Group	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$62,776
60066	Total of All Transactions with this Payee/Payer for This Schedule			\$62,776
Type or Classification (B)				
Transportation Provider				
Name and Address (A)				
UNITED AUTO AEROSPACE AGRICUL IMPLEMENT WRKRS OF	Purpose (C)	Date (D)	Amount (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/Payer			
48214	Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
Type or Classification (B)				
Affiliate				
Name and Address (A)				
UNITED STATES POSTAL SERVICE- HASLER	Purpose (C)	Date (D)	Amount (E)	
PO BOX 7247-0217	Metered Postage	11/16/2012	\$11,100	
	Metered Postage	09/26/2012	\$11,100	
	Metered Postage	10/25/2012	\$11,100	
PHILADELPHIA	Metered Postage	04/02/2013	\$11,100	
PA	Total Itemized Transactions with this Payee/Payer			\$44,400
19170-0217	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,400
Postal Service				
Name and Address (A)				
UNIVERSAL PRINTING COMPANY LLC	Purpose (C)	Date (D)	Amount (E)	
1205 O.NEILL HIGHWAY			\$0	
DUNMORE	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$8,649
18512	Total of All Transactions with this Payee/Payer for This Schedule			\$8,649
Type or Classification (B)				
Printing Company				
Name and Address (A)				
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	Total Itemized Transactions with this Payee/Payer			
VA	Total Non-Itemized Transactions with this Payee/Payer			\$54,460
22003	Total of All Transactions with this Payee/Payer for This Schedule			\$54,460
Type or Classification (B)				
Transportation Provider				
Name and Address (A)				
UTAH STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)	
	Funding for Lobbying/Electoral Work	07/19/2012	\$5,000	
2261 SOUTH REDWOOD RD	Funding for Lobbying/Electoral Work	04/01/2013	\$5,000	
SALT LAKE CITY	Funding for Lobbying/Electoral Work	09/30/2012	\$5,000	
UT	Funding for Lobbying/Electoral Work	12/31/2012	\$5,000	
84119	Total Itemized Transactions with this Payee/Payer			\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
State Federation	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Name and Address (A)				
VERMONT STATE LABOR COUNCIL, AFL-CIO	Purpose (C)	Date (D)	Amount (E)	
141 MAIN STREET, 4TH FLOOR	Support: Workers Rights/Good Jobs/Fair Economy	09/11/2012	\$6,250	
MONTPELIER	Support: Workers Rights/Good Jobs/Fair Economy	10/31/2012	\$6,250	
VT	Total Itemized Transactions with this Payee/Payer			\$12,500

05602	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
State Federation				
Name and Address (A)				
VERTIS, INC.	Purpose (C)	Date (D)	Amount (E)	
250 W. PRATT ST, STE 1800	Member Election Communication	10/09/2012	\$165,000	
BALTIMORE	Total Itemized Transactions with this Payee/Payer			\$165,000
MD	Total Non-Itemized Transactions with this Payee/Payer			
21201	Total of All Transactions with this Payee/Payer for This Schedule			\$165,000
Type or Classification (B)				
Production Company				
Name and Address (A)				
VIRGINIA NEW MAJORITY	Purpose (C)	Date (D)	Amount (E)	
6397 LITTLE RIVER TURNPIKE	Support: Voter Protection Program	09/13/2012	\$50,000	
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer			\$50,000
VA	Total Non-Itemized Transactions with this Payee/Payer			
22312	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Community Development Group				
Name and Address (A)				
VOCES DE LA FRONTERA ACTION	Purpose (C)	Date (D)	Amount (E)	
1027 S. 5TH STREET	Support: Get Out The Vote	10/25/2012	\$15,000	
MILWAUKEE	Total Itemized Transactions with this Payee/Payer			\$15,000
WI	Total Non-Itemized Transactions with this Payee/Payer			
53204	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
VR RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)	
405 14TH STREET, #350	Consulting: State Legislative/Ballot Init Advocacy	05/07/2013	\$8,000	
OAKLAND	Consulting: State Legislative/Ballot Init Advocacy	05/15/2013	\$9,131	
CA	Consulting: State Legislative/Ballot Init Advocacy	06/12/2013	\$8,240	
94612	Total Itemized Transactions with this Payee/Payer			\$25,371
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,371
Political Consultant				
Name and Address (A)				
WASHINGTON GAS	Purpose (C)	Date (D)	Amount (E)	
PO BOX 9001036				
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			\$0
KY	Total Non-Itemized Transactions with this Payee/Payer			\$32,682
40290-1036	Total of All Transactions with this Payee/Payer for This Schedule			\$32,682
Type or Classification (B)				
Utility Company				
Name and Address (A)				
WE ARE MISSOURI	Purpose (C)	Date (D)	Amount (E)	
227 JEFFERSON STREET	Phone Banking: State Legislative Advocacy	08/10/2012	\$8,016	
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer			\$8,016
MO	Total Non-Itemized Transactions with this Payee/Payer			\$600
65101	Total of All Transactions with this Payee/Payer for This Schedule			\$8,616
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
WE ARE OHIO	Purpose (C)	Date (D)	Amount (E)	
545 EAST TOWN STREET	Media Placement: State Legislative Advocacy	06/18/2013	\$25,000	
COLUMBUS	Support: State Legislative/Ballot Init Advocacy	05/02/2013	\$24,297	
OH	Total Itemized Transactions with this Payee/Payer			\$49,297
43215	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$49,297

(B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$5,625
501 LEON SULLIVAN WAY	Funding for Lobbying/Electoral Work	04/01/2013	\$5,625
CHARLESTON	Funding for Lobbying/Electoral Work	09/30/2012	\$5,625
WV	Funding for Lobbying/Electoral Work	12/31/2012	\$5,625
25301	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN STATE AFL-CIO	Funding for Lobbying/Electoral Work	07/19/2012	\$15,000
6333 WEST BLUE MOUND ROAD	Funding for Lobbying/Electoral Work	04/01/2013	\$15,000
MILWAUKEE	Funding for Lobbying/Electoral Work	09/30/2012	\$15,000
WI	Funding for Lobbying/Electoral Work	12/31/2012	\$15,000
53213	Phone Banking: Member Election Communication	11/05/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODRUFF, JON M.			
718 18TH STREET, APT. 7	Consulting: State Legislative/Ballot Init Advocacy	05/30/2013	\$6,000
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$6,000
IA	Total Non-Itemized Transactions with this Payee/Payer		
50314	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA	Canvassing: State Legislative Advocacy	05/30/2013	\$12,000
815 16TH STREET, NW	Canvassing: State Legislative Advocacy	06/03/2013	\$12,000
WASHINGTON	Canvassing: State Legislative Advocacy	05/15/2013	\$24,000
DC	Supp. for Policy Advocacy and Political Education	02/08/2013	\$662,200
20006	Supp. for Policy Advocacy and Political Education	05/30/2013	\$894,250
	Supp. for Policy Advocacy and Political Education	10/31/2012	\$872,900
Type or Classification (B)	Supp. for Policy Advocacy and Political Education	01/04/2013	\$148,077
DALU	Supp. for Policy Advocacy and Political Education	01/18/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	02/01/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	02/15/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	03/01/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	03/15/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	04/01/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	04/12/2013	\$32,692
	Supp. for Policy Advocacy and Political Education	04/26/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	05/10/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	05/24/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	06/07/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	06/21/2013	\$148,077
	Supp. for Policy Advocacy and Political Education	08/03/2012	\$444,231
	Supp. for Policy Advocacy and Political Education	08/17/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	08/31/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	09/17/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	09/28/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	10/12/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	10/26/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	11/09/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	11/26/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	12/07/2012	\$148,077
	Supp. for Policy Advocacy and Political Education	12/21/2012	\$148,077
	Total Itemized Transactions with this Payee/Payer		\$6,211,967
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,211,967
Name and Address (A)			
WORKING MICHIGAN INC.			
419 WASHINGTON SQUARE S			
LANSING	Support of State Legislative Advocacy	12/04/2012	\$100,000
MI	Total Itemized Transactions with this Payee/Payer		\$100,000
48933	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

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

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS 2131 K STREET, NW, STE 400 WASHINGTON DC 20037			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Organization			
AMERICANS FOR DEMOCRATIC ACTION INC 275 7TH AVENUE, 15TH FLOOR NEW YORK NY 10001			
	Sponsorship of Annual Awards Banquet	06/24/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
BISMARCK CANCER CENTER FOUNDATION 500 N. 8TH STREET BISMARCK ND 58501			
	Participation in Cancer Foundation Fundraiser	04/17/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Charitable Organization			
CAMPAIGN FOR AMERICA'S FUTURE 1825 K STREET, N.W., #400 WASHINGTON DC 20006			
	Support of Progressive Policy and Leadership	12/14/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Public Policy Organization			
CENTER FOR COMMUNITY CHANGE 1536 U STREET, N.W. WASHINGTON DC 20009			
	Support: Advancement of Social/Economic Justice	07/26/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Community Development Group			
CENTER FOR ECONOMIC AND POLICY RESEARCH 1621 CONN AVE, NW, #400 WASHINGTON DC 20009			
	Support: Economic/Social Policy Issues	12/05/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Public Policy Organization			
COALITION OF BLACK TRADE UNIONISTS P.O. BOX 66268 WASHINGTON DC			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,000
Total of All Transactions with this Payee/Payer for This Schedule		\$51,000	

20035-6268			
Type or Classification (B)			
Constituency Group			
Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC.			
911 2ND STREET, N.E. WASHINGTON DC 20002			
Purpose (C)		Date (D)	Amount (E)
Sponsorship of 113th Cong Rcptn: Latino Public Pol		11/20/2012	\$5,000
35th Annual Awards Gala/Public Policy Conference		08/07/2012	\$15,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)			
Public Policy Organization			
Name and Address (A)			
GLOBAL FAIRNESS INITIATIVE			
1800 WYOMING AVE., N.W. WASHINGTON DC 20009			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Community Development Group			
Name and Address (A)			
INTERFAITH WORKER JUSTICE			
1020 W. BRYN MAWR AVE CHICAGO IL 60660			
Purpose (C)		Date (D)	Amount (E)
Support for Workers Rights Programs		12/21/2012	\$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)			
JAMES A. WILLIAMS TESTIMONIAL DINNER COMMITTEE			
ONE PRESIDENTIAL BLVD, #330 BALA CYNWYD PA 19004			
Purpose (C)		Date (D)	Amount (E)
Sponsorship: Officer Testimonial/Retirement Event		05/23/2013	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Special Event			
Name and Address (A)			
LABOR PROJECT FOR WORKING FAMILIES			
2521 CHANNING WAY, STE 5555 BERKELEY CA 94720-5555			
Purpose (C)		Date (D)	Amount (E)
Support for Work/Family Issues and Reform		04/17/2013	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$125
Total of All Transactions with this Payee/Payer for This Schedule			\$10,125
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
LEADERSHIP CONFERENCE ON CIVIL AND HUMAN RIGHTS			
1629 K ST, NW, SUITE 1000 WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
Support of Social Justice/Civil and Human Rights		03/13/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Civil and Human Rights Group			
Name and Address (A)			
MAKE THE ROAD NEW YORK			
301 GROVE STREET BROOKLYN			
Purpose (C)		Date (D)	Amount (E)
Annual Dignity, Community, and Power Awards		11/14/2012	\$5,000

NY 11237	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Community Development Group				
Name and Address (A)				
MARINE TOYS FOR TOTS FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
18251 QUANTICO GATEWAY DR TRIANGLE VA 22172	Donation for Charitable Program	12/14/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Charitable Organization				
Name and Address (A)				
MARY'S CENTER	Purpose (C)	Date (D)	Amount (E)	
2333 ONTARIO ROAD, NW WASHINGTON DC 20009	Support: Community Healthcare/Education/Social Svc	06/18/2013	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$12,500
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
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 LOS ANGELES CA 90014	Support for Latino Legal Civil Rights Organization	04/17/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Civil and Human Rights Group				
Name and Address (A)				
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORE	Purpose (C)	Date (D)	Amount (E)	
4805 MOUNT HOPE DRIVE BALTIMORE MD 21215	Support in Advancement of Minority Groups	06/05/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Civil and Human Rights Group				
Name and Address (A)				
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I	Purpose (C)	Date (D)	Amount (E)	
1050 CONN AVE, NW, 10TH FL WASHINGTON DC 20036	Support for African Amer Civic Participation	12/21/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Civic Organization				
Name and Address (A)				
NATIONAL EMPLOYMENT LAW PROJECT	Purpose (C)	Date (D)	Amount (E)	
80 MAIDEN LANE, SUITE 509 NEW YORK NY 10038	Worker Benefits/Rights Policy Reform Awards Dinner	09/14/2012	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Public Policy Organization				
Name and Address (A)				
NEW ORGANIZING INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
1850 M STREET, N.W., #1100	Sponsorship of Annual Organizing Conference	03/04/2013	\$10,000	

WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Civic Organization				
Name and Address (A)				
NORTH STAR FUND INC. 520 EIGHTH AVE, SUITE 2203 NEW YORK NY 10018-6656	Purpose (C)	Date (D)	Amount (E)	
	Support: Education Justice Fund Coalitions	06/28/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
PHILADELPHIA UNIVERSITY 4201 HENRY AVENUE PHILADELPHIA PA 19144	Purpose (C)	Date (D)	Amount (E)	
	Supp:Grndbreaking Arlen Specter Cntr Public Policy	05/14/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
University/College				
Name and Address (A)				
RESTAURANT OPPORTUNITIES CENTER OF NEW YORK 275 SEVENTH AVE., 17TH FL NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)	
	Civil and Human Rights Awards Dinner	09/17/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
SO OTHERS MIGHT EAT 71 O STREET, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	SOME Annual Gala/Dinner	11/20/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
THE FAITH POLITICS INSTITUTE 110 MARYLAND AVE, NE, #504 WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)	
	Annual St. Joseph's Day Breakfast	06/28/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Public Policy Organization				
Name and Address (A)				
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 555 11TH ST, NW, 6TH FL WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)	
	Annual Capitol Conservation Awards Dinner	11/14/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Public Policy Organization				
Name and Address (A)				
UC REGENTS 2521 CHANNING WAY, STE 5555 BERKELEY	Purpose (C)	Date (D)	Amount (E)	
	Support in Advancement of Minority Groups	06/20/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000

CA 94720	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
University/College				
Name and Address (A)				
UNITED STATES STUDENT ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006		Supp: Student Loan/Student Governance Campaigns	06/24/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/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 WASHINGTON DC 20006		Contribution for Progressive Leadership	10/16/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/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)				
WOMEN'S POLICY INC.		Purpose (C)	Date (D)	Amount (E)
409 12TH STREET, SW, #310 WASHINGTON DC 20024		2013 Congressional Gala	02/20/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Issue Advocacy Group				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WASTE SERVICES INC. #411 PO BOX 9001099			
LOUISVILLE KY 40290-1099	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,418
Type or Classification (B)			
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK OF CHICAGO P.O. BOX 800	Interest on Line of Credit	01/02/2013	\$13,153
	Interest on Line of Credit	02/04/2013	\$13,153
	Interest on Line of Credit	03/04/2013	\$11,881
CHICAGO IL 60690-0800	Interest on Line of Credit	04/09/2013	\$13,153
	Interest on Line of Credit	05/08/2013	\$12,729
	Interest on Line of Credit	06/03/2013	\$13,153
Type or Classification (B)	Interest on Line of Credit	07/03/2012	\$12,729
Financial Institution	Interest on Line of Credit	08/03/2012	\$13,153
	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/Payer		\$154,868
	Total Non-Itemized Transactions with this Payee/Payer		\$22,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,065
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIVA DISTRIBUTION, INC P.O. BOX 641617			
PITTSBURGH PA 15264-1617	Stock Paper Supplies	08/16/2012	\$16,347
	Total Itemized Transactions with this Payee/Payer		\$16,347
	Total Non-Itemized Transactions with this Payee/Payer		\$66,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,876
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARNOLD PORTER LLP			
555 TWELFTH STREET, NW WASHINGTON DC 20004-1206	Legal Adv Re: Ofcr Pension	02/22/2013	\$5,144
	Total Itemized Transactions with this Payee/Payer		\$5,144
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,144
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASB CAPITAL MANAGEMENT LLC			
7501 WISCONSIN AVENUE BETHESDA MD 20814			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,966
Type or Classification (B)			
Investment Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT-TECH STAFFING SERVICES, INC.			
P.O. BOX 29048 GLENDALE CA 91209	Temporary Employment Services	10/28/2012	\$11,937
	Temporary Employment Services	11/15/2012	\$8,268
	Temporary Employment Services	12/12/2012	\$7,958
	Temporary Employment Services	01/28/2013	\$8,733
	Temporary Employment Services	03/01/2013	\$5,891
	Temporary Employment Services	05/17/2013	\$5,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,299
Personnel Placement	Total Non-Itemized Transactions with this Payee/Payer		\$30,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATT P.O. BOX 27-820			
	Telephone Charges	07/18/2012	\$19,191
	Telephone Charges	12/04/2012	\$7,561

KANSAS CITY MO 64180	Telephone Charges	12/12/2012	\$7,809
	Telephone Charges	06/27/2013	\$6,978
	Total Itemized Transactions with this Payee/Payer		\$41,539
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$164,043
Telecommunication Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$205,582
Name and Address (A)			
ATT MOBILITY PO BOX 78405 PHOENIX AZ 85062-8405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,611
Telecommunication Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATT TELECONFERENCE SERVICE PO BOX 2840 OMAHA NE 68103-2840	Teleconferencing Services	07/16/2012	\$6,129
	Teleconferencing Services	07/27/2012	\$5,322
	Teleconferencing Services	09/13/2012	\$12,428
	Teleconferencing Services	10/11/2012	\$8,653
	Teleconferencing Services	10/22/2012	\$7,746
	Teleconferencing Services	12/11/2012	\$8,386
	Teleconferencing Services	12/17/2012	\$13,672
	Teleconferencing Services	01/24/2013	\$9,546
Type or Classification (B)	Teleconferencing Services	03/28/2013	\$9,021
Telecommunication Vendor	Teleconferencing Services	04/17/2013	\$6,364
	Teleconferencing Services	05/01/2013	\$8,545
	Teleconferencing Services	06/28/2013	\$5,646
	Total Itemized Transactions with this Payee/Payer		\$101,458
	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, INC. PO BOX 5125 CAROL STREAM IL 60197-5125	Telephone System Maintenance	10/01/2012	\$5,061
	Telephone System Maintenance	12/04/2012	\$5,029
	Telephone System Maintenance	06/27/2013	\$9,528
	Total Itemized Transactions with this Payee/Payer		\$19,618
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,149
Telecommunication Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$60,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HILL CORP 1615 RHODE ISLAND AVE, NW WASHINGTON DC 20036	Lodging: Hurricane Sandy Relief	02/07/2013	\$5,064
	Total Itemized Transactions with this Payee/Payer		\$5,064
	Total Non-Itemized Transactions with this Payee/Payer		\$2,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,794
Hotel/Bus Center/Temp Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA, INC. P.O. BOX 64284 BALTIMORE MD 21264-4284			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,019
Subscrip/Reference Matl Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF KAISER 805 15TH ST NW #1000 WASHINGTON DC 20005	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	08/01/2012	\$9,444
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	08/24/2012	\$14,829
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	10/03/2012	\$14,648
Type or Classification (B)	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	10/12/2012	\$10,664
Legal Counsel	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	12/10/2012	\$7,919
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues		

	Issues	12/11/2012	\$8,958
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	01/23/2013	\$11,684
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	03/08/2013	\$10,472
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	04/17/2013	\$33,419
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl Issues	04/29/2013	\$7,018
	Legal Adv. re: Tech Cntrct/Def Comp/Persnl 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/Payer		\$143,477
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,477
Name and Address (A)			
BRIGHTCOVE, INC.			
PO BOX 83318 WOBURN MA 01813	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,926
Type or Classification (B)			
Production Company			
Name and Address (A)			
BROADPOINT TECHNOLOGIES, INC.			
7617 ARLINGTON ROAD BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Accounting Software Integration	05/31/2013	\$6,250
	Accounting Software Upgrade	06/28/2013	\$6,000
	Maintenance Agreement - Accounting Software	02/19/2013	\$11,840
	Total Itemized Transactions with this Payee/Payer		\$24,090
	Total Non-Itemized Transactions with this Payee/Payer		\$10,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,352
Type or Classification (B)			
Accounting Software Consultant			
Name and Address (A)			
CALIBRE CPA GROUP, PLLC			
7501 WISCONSIN AVE, #1200W BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Audit of Financial Statements	11/16/2012	\$88,050
	Audit of Financial Statements	09/11/2012	\$11,250
	Audit of Financial Statements	01/09/2013	\$11,500
	Audit of Financial Statements	02/21/2013	\$9,700
	Audit of Financial Statements	03/19/2013	\$11,500
	Audit of Financial Statements	03/28/2013	\$12,200
	Audit of Financial Statements 401K	07/12/2012	\$13,000
	Audit of LCC Financial Statements	04/23/2013	\$9,000
	Audit of LCC Financial Statements/Form 990	08/17/2012	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$175,700
	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,660
Name and Address (A)			
CAPITAL AIR FILTER CORPORATION			
4750 -C CLIFTON ROAD TEMPLE HILLS MD 20748	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,016
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
CARRIER CORPORATION			
P.O. BOX 905303	Purpose (C)	Date (D)	Amount (E)
	Chiller Maintenance Agreement	08/24/2012	\$7,494
	Total Itemized Transactions with this Payee/Payer		\$7,494
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
CDW DIRECT, LLC			
P.O. BOX 75723	Purpose (C)	Date (D)	Amount (E)
	Maintenance Agreement on Info Tech Servers	04/04/2013	\$10,975
	Renewal: Symantec Anti Virus Software	07/20/2012	\$13,637

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

60693	Total of All Transactions with this Payee/Payer for This Schedule			\$45,864
Type or Classification (B)				
On-line Expense Management Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CRIMCHECK.COM INC.				
17295 FOLTZ INDUSTRIAL PKWY				
STRONGVILLE				
OH				
44149				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Personnel Placement	Total Non-Itemized Transactions with this Payee/Payer			\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CVK LLC				
P.O. BOX 95430				
SEATTLE	Rent Temporary Space Western Regional Office	10/26/2012	\$7,298	
WA	Total Itemized Transactions with this Payee/Payer			\$7,298
98145	Total Non-Itemized Transactions with this Payee/Payer			\$3,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,481
Property Manager/Owner				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC WATER SEWER AUTHORITY				
P.O. BOX 97200				
WASHINGTON	Total Itemized Transactions with this Payee/Payer			
DC	Total Non-Itemized Transactions with this Payee/Payer			\$27,504
20090-7200	Total of All Transactions with this Payee/Payer for This Schedule			\$27,504
Type or Classification (B)				
Utility Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIRLINES				
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$11,693
22003	Total of All Transactions with this Payee/Payer for This Schedule			\$11,693
Type or Classification (B)				
Transportation Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOMINION ELECTRIC SUPPLY COMPANY, INC.				
8610 CHERRY LANE	Electrical Services	02/05/2013	\$7,802	
LAUREL	Total Itemized Transactions with this Payee/Payer			\$7,802
MD	Total Non-Itemized Transactions with this Payee/Payer			\$13,921
20707	Total of All Transactions with this Payee/Payer for This Schedule			\$21,723
Type or Classification (B)				
Utility Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOYLE PERSONNEL SERVICES INC	Temporary Employment Services	07/13/2012	\$6,529	
1325 G ST, NW, STE 500	Temporary Employment Services	07/26/2012	\$5,739	
WASHINGTON	Temporary Employment Services	08/16/2012	\$6,134	
DC	Temporary Employment Services	08/27/2012	\$8,116	
20005	Temporary Employment Services	09/13/2012	\$8,638	
Type or Classification (B)	Temporary Employment Services	09/21/2012	\$15,429	
Personnel Placement	Temporary Employment Services	10/12/2012	\$7,491	
	Temporary Employment Services	11/16/2012	\$15,809	
	Temporary Employment Services	11/27/2012	\$15,049	
	Temporary Employment Services	12/06/2012	\$8,894	
	Temporary Employment Services	01/18/2013	\$9,043	
	Temporary Employment Services	02/05/2013	\$12,044	
	Temporary Employment Services	02/21/2013	\$10,698	
	Temporary Employment Services	03/08/2013	\$10,065	
	Temporary Employment Services	03/28/2013	\$6,951	
	Temporary Employment Services	04/23/2013	\$13,469	
	Temporary Employment Services	04/29/2013	\$6,002	

	Temporary Employment Services	05/21/2013	\$7,122
	Temporary Employment Services	06/06/2013	\$7,056
	Total Itemized Transactions with this Payee/Payer		\$180,278
	Total Non-Itemized Transactions with this Payee/Payer		\$23,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,529
Name and Address (A)			
EMCOR SERVICES COMBUSTIONEER CORP.			
643 LOFSTRAND LANE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$12,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,428
Name and Address (A)			
FAST EXPRESS COURIER SERVICE INC.			
7540 POPLAR STREET CHARLOTTE HALL MD 20622	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$17,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,437
Name and Address (A)			
FEDERAL PAINTING INC.			
45915 MARIES RD, SUITE 132 DULLES VA 20166	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Painting Services - AFL-CIO HQ Building	10/12/2012	\$10,488
Building Maintenance	Painting Services - AFL-CIO HQ Building	12/26/2012	\$8,664
	Painting Services - AFL-CIO HQ Building	09/20/2012	\$9,576
	Painting Services - AFL-CIO HQ Building	10/02/2012	\$27,474
	Painting Services - AFL-CIO HQ Building	12/04/2012	\$6,384
	Total Itemized Transactions with this Payee/Payer		\$62,586
	Total Non-Itemized Transactions with this Payee/Payer		\$12,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,356
Name and Address (A)			
FREESTATE ELECTRICAL CO., INC.			
6623 MID CITIES AVENUE BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Miscellaneous Electrical Services	08/17/2012	\$7,762
Building Maintenance	Miscellaneous Electrical Services	07/16/2012	\$5,914
	Miscellaneous Electrical Services	08/24/2012	\$8,870
	Miscellaneous Electrical Services	02/05/2013	\$5,544
	Miscellaneous Electrical Services	02/11/2013	\$6,653
	Total Itemized Transactions with this Payee/Payer		\$34,743
	Total Non-Itemized Transactions with this Payee/Payer		\$12,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,940
Electrician			
Name and Address (A)			
GOLD LEAF GROUP, INC.			
20310 GEORGIA AVENUE BROOKEVILLE MD 20833	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Landscaping Co.	Total Non-Itemized Transactions with this Payee/Payer		\$14,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,930
Name and Address (A)			
GOLDMAN, THOMAS C., M.D.			
4120 LINNEAN AVENUE, N.W. WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting: HR Evaluation Services	07/12/2012	\$8,700
Mediator	Total Itemized Transactions with this Payee/Payer		\$8,700
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Name and Address (A)			
GROSSMAN SOLUTIONS LLC			
730 HOPMEADOW ST, STE 11-12 SIMSBURY CT	Purpose (C)	Date (D)	Amount (E)
	Consulting: Staff Search Services	07/31/2012	\$23,375
	Total Itemized Transactions with this Payee/Payer		\$23,375

06070	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,375
Personnel Placement				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IBEW-NECA DIVERSIFIED UNDERWRITTEN REAL ESTATE FUN 900 SEVENTH ST, NW WASHINGTON DC 20001	Interest/Princ - Loan Refinancing for HQ Remodel	07/05/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	07/30/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	08/30/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	09/30/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	10/31/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	11/30/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	12/31/2012	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	01/31/2013	\$133,851	
	Interest/Princ - Loan Refinancing for HQ Remodel	05/31/2013	\$122,295	
	Interest/Princ - Loan Refinancing for HQ Remodel	03/28/2013	\$72,409	
	Interest/Princ - Loan Refinancing for HQ Remodel	04/30/2013	\$122,295	
	Interest/Princ - Loan Refinancing for HQ Remodel	03/08/2013	\$220,490	
	Total Itemized Transactions with this Payee/Payer			\$1,608,297
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$1,608,297	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 27129 NEW YORK NY 10087-7129	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,831
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,831
Type or Classification (B)	General Office Operations Vend			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IRONBRICK ASSOCIATES, LLC 1439 N. GREAT NECK RD VIRGINIA BEACH VA 23454	Consulting: NetApp Implementation/Data Migration	02/05/2013	\$22,175	
	Total Itemized Transactions with this Payee/Payer			\$22,175
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$22,175	
Type or Classification (B)	Computer/Systems Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JS ACCOUNTING, PLC 4514 BANFF ST ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,800
Type or Classification (B)	Accountant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEANY PRODUCE CO 3310 75TH AVENUE LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,598
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,598
Type or Classification (B)	Food Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEONARD PAPER COMPANY P.O. BOX 62263 BALTIMORE MD 21264-2263	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$38,388
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,388
Type or Classification (B)	Office Supplies Vendor			
Name and Address (A)				

LYRIS TECHNOLOGIES, INC. P.O. BOX 49023	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,726
95161-9023	Total of All Transactions with this Payee/Payer for This Schedule		\$5,726
Type or Classification (B)			
Computer/Systems Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE INC.	Lease Postage/Mail Equipment	07/20/2012	\$10,310
25881 NETWORK PLACE	Lease Postage/Mail Equipment	10/12/2012	\$10,310
CHICAGO	Lease Postage/Mail Equipment	01/23/2013	\$10,310
IL	Lease Postage/Mail Equipment	04/11/2013	\$10,310
60673-1258	Total Itemized Transactions with this Payee/Payer		\$41,240
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$47,765
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALDEN EXPRESS, LLC P.O. BOX 361341	Total Itemized Transactions with this Payee/Payer		\$0
INDANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$12,801
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,801
46236			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCO CONSULTING GROUP, INC.	Total Itemized Transactions with this Payee/Payer		\$0
550 W. WASHINGTON BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
IL			
60661-2501			
Type or Classification (B)			
Investment Advisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER COMPANY, INC. PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,715
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,715
19170			
Type or Classification (B)			
Subscrip/Reference Matl Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES INC.	Total Itemized Transactions with this Payee/Payer		\$0
4520 OLD COLUMBIA PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$6,559
ANNANDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,559
VA			
22003			
Type or Classification (B)			
Travel Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRUS ENERGY, INC.	Contractual Break-up Fee Building Upgrade	03/01/2013	\$16,496
5 THIRD STREET	Legal Fees: Contract Break-up Fee Building Upgrade	04/19/2013	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$21,496
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$21,496
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	License for Microsoft Ofc/Email/MS		
6100 NEIL ROAD			

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

		Total Itemized Transactions with this Payee/Payer	\$118,416
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$118,416
Name and Address (A)			
NORTH AMERICAN COMMUNICATIONS RESOURCE, INC.		Purpose (C)	Date (D)
6800 VERSAR CENTER #402		Telecommunications Support	11/16/2012
SPRINGFIELD		Total Itemized Transactions with this Payee/Payer	\$41,014
VA		Total Non-Itemized Transactions with this Payee/Payer	\$4,630
22151		Total of All Transactions with this Payee/Payer for This Schedule	\$45,644
Type or Classification (B)			
Telecommunication Vendor			
Name and Address (A)			
ORACLE AMERICA, INC.		Purpose (C)	Date (D)
PO BOX 71028		Contract Renewal for Oracle Supp Server/Developer	01/09/2013
CHICAGO		Software/License Update and Support	08/27/2012
IL		Software/License Update and Support	11/29/2012
60694		Total Itemized Transactions with this Payee/Payer	\$43,529
		Total Non-Itemized Transactions with this Payee/Payer	\$12,269
		Total of All Transactions with this Payee/Payer for This Schedule	\$55,798
Type or Classification (B)			
Computer/Systems Support			
Name and Address (A)			
OTTENBERG'S BAKERY, INC		Purpose (C)	Date (D)
P.O. BOX 37285			
BALTIMORE		Total Itemized Transactions with this Payee/Payer	\$0
MD		Total Non-Itemized Transactions with this Payee/Payer	\$7,857
21297-3285		Total of All Transactions with this Payee/Payer for This Schedule	\$7,857
Type or Classification (B)			
Food Service Provider			
Name and Address (A)			
PAGLIARO BROTHERS STONE CO., INC.		Purpose (C)	Date (D)
6301 FOXLEY ROAD		Repairs Headquarters Building	10/12/2012
UPPER MARLBORO		Total Itemized Transactions with this Payee/Payer	\$23,100
MD		Total Non-Itemized Transactions with this Payee/Payer	
20772		Total of All Transactions with this Payee/Payer for This Schedule	\$23,100
Type or Classification (B)			
Construction Contractor			
Name and Address (A)			
PEPSI-COLA		Purpose (C)	Date (D)
PO BOX 75948			
CHICAGO		Total Itemized Transactions with this Payee/Payer	\$0
IL		Total Non-Itemized Transactions with this Payee/Payer	\$26,845
60675-5948		Total of All Transactions with this Payee/Payer for This Schedule	\$26,845
Type or Classification (B)			
Food Service Provider			
Name and Address (A)			
POTOMAC ELECTRIC POWER CO		Purpose (C)	Date (D)
P.O. BOX 4863		Power/Electric Usage	08/30/2012
TRENTON		Power/Electric Usage	11/14/2012
NJ		Power/Electric Usage	12/03/2012
08650-4863		Power/Electric Usage	08/01/2012
		Power/Electric Usage	10/01/2012
		Power/Electric Usage	01/16/2013
		Power/Electric Usage	02/05/2013
		Power/Electric Usage	03/08/2013
		Power/Electric Usage	04/02/2013
		Power/Electric Usage	05/06/2013
		Power/Electric Usage	06/06/2013
		Total Itemized Transactions with this Payee/Payer	\$131,046
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$131,046
Name and Address (A)			
PRESIDENTIAL INAUGURAL COMMITTEE		Purpose (C)	Date (D)
		Amount (E)	

		(C)	(D)	(E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		
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		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 133				
GROVE CITY		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$11,988
43123		Total of All Transactions with this Payee/Payer for This Schedule		\$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		Consulting: Web Hosting,Development,and Support	11/29/2012	\$10,688
SAN FRANCISCO				
CA		Total Itemized Transactions with this Payee/Payer		\$10,688
94103		Total Non-Itemized Transactions with this Payee/Payer		\$8,205
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,893
Print/Web Design				
Name and Address (A)				
REVOLUTION MESSAGING, LLC		Purpose (C)	Date (D)	Amount (E)
2020 TAYLOR STREET, N.E.		Service/Maint for Text Messaging Program	12/12/2012	\$24,000
WASHINGTON				
DC		Total Itemized Transactions with this Payee/Payer		\$24,000
20018		Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,020
Telecommunication Vendor				
Name and Address (A)				
ROYAL CUP, INC.		Purpose (C)	Date (D)	Amount (E)
PO BOX 170971				
BIRMINGHAM		Total Itemized Transactions with this Payee/Payer		\$0
AL		Total Non-Itemized Transactions with this Payee/Payer		\$26,956
35217		Total of All Transactions with this Payee/Payer for This Schedule		\$26,956
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
SALSA LABS, INC.		Purpose (C)	Date (D)	Amount (E)
1700 CONN AVE, NW STE 403				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
SCHINDLER ELEVATOR CORPORATION		Quarterly Elevator Maintenance	07/20/2012	\$13,768
P.O. BOX 93050		Quarterly Elevator Maintenance	11/02/2012	\$13,768
CHICAGO		Quarterly Elevator Maintenance	02/05/2013	\$13,768
IL		Quarterly Elevator Maintenance	05/22/2013	\$8,256
60673		Total Itemized Transactions with this Payee/Payer		\$49,560
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		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 (C)	Date (D)	Amount (E)
5081 COLLECTIONS CENTER DR		Annual Maintenance: Uninterruptible Power Supply	04/17/2013	\$7,261
CHICAGO				
IL		Total Itemized Transactions with this Payee/Payer		\$7,261

60693	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,261
Computer/Systems Support				
Name and Address (A)				
SHAMIR, RUBY	Purpose (C)	Date (D)	Amount (E)	
609 KAPPOCK STREET	Consultant: Speech Writer/Researcher	11/20/2012	\$5,679	
BRONX	Total Itemized Transactions with this Payee/Payer			\$5,679
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,831
10463	Total of All Transactions with this Payee/Payer for This Schedule			\$11,510
Type or Classification (B)				
Research Consultant				
Name and Address (A)				
SHAMROCK SUPPLY CO	Purpose (C)	Date (D)	Amount (E)	
4301 WHEELER AVENUE	Paper/Cleaning Supplies	08/16/2012	\$5,573	
ALEXANDRIA	Paper/Cleaning Supplies	10/12/2012	\$5,273	
VA	Paper/Cleaning Supplies	11/16/2012	\$5,230	
22304	Paper/Cleaning Supplies	02/05/2013	\$6,296	
	Paper/Cleaning Supplies	06/29/2013	\$5,720	
Total Itemized Transactions with this Payee/Payer			\$28,092	
Total Non-Itemized Transactions with this Payee/Payer			\$64,114	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$92,206
Office Supplies Vendor				
Name and Address (A)				
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/Payer			\$17,652
60055-0320	Total Non-Itemized Transactions with this Payee/Payer			\$1,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,992
Building Maintenance				
Name and Address (A)				
SIXTEEN HUNDRED EYE STREET CORP	Purpose (C)	Date (D)	Amount (E)	
	Rent on Sub-Lease	03/12/2013	\$17,753	
	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	09/30/2012	\$115,114	
20006	Rent on Sub-Lease	10/31/2012	\$115,114	
	Rent on Sub-Lease	11/30/2012	\$115,114	
Type or Classification (B)	Rent on Sub-Lease	12/31/2012	\$116,972	
Property Manager/Owner	Rent on Sub-Lease	01/31/2013	\$123,328	
	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/Payer			\$1,550,217	
Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,550,217
Management Consultant				
Name and Address (A)				
SNAPP, DAVID R.	Purpose (C)	Date (D)	Amount (E)	
9301 SUTTON PLACE			\$0	
SILVER SPRING	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$17,525
20910	Total of All Transactions with this Payee/Payer for This Schedule			\$17,525
Type or Classification (B)				
Management Consultant				
Name and Address (A)				
SNYDER PICKERILL MEDIA GROUP LLC	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/Payer			\$5,898
IL	Total Non-Itemized Transactions with this Payee/Payer			
60612	Total of All Transactions with this Payee/Payer for This Schedule			\$5,898
Type or Classification (B)				
Production Company				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT CH 10651 PALATINE IL 60055	Building Security Monitoring Maintenance Service	10/12/2012	\$8,557
	Building Security Monitoring Maintenance Service	07/16/2012	\$9,651
	Building Security Monitoring Maintenance Service	01/15/2013	\$9,698
	Building Security Monitoring Maintenance Service	04/02/2013	\$9,236
	Total Itemized Transactions with this Payee/Payer		\$37,142
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,645
Security Company	Total of All Transactions with this Payee/Payer for This Schedule		\$40,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUN MOUNTAIN MEDIA, INC PO BOX 5642 ARLINGTON VA 22205	Production of Labor History Video	05/09/2013	\$10,700
	Total Itemized Transactions with this Payee/Payer		\$10,700
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,970
Type or Classification (B)			
Production Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO FOOD SERVICES BALTIMORE PO BOX 1099 JESSUP MD 20794	Kitchen/Cafeteria Supplies	08/16/2012	\$5,550
	Kitchen/Cafeteria Supplies	08/29/2012	\$5,399
	Kitchen/Cafeteria Supplies	09/21/2012	\$6,876
	Kitchen/Cafeteria Supplies	10/12/2012	\$6,177
	Kitchen/Cafeteria Supplies	11/20/2012	\$9,144
	Kitchen/Cafeteria Supplies	11/21/2012	\$5,437
	Kitchen/Cafeteria Supplies	01/18/2013	\$7,044
	Kitchen/Cafeteria Supplies	02/11/2013	\$8,543
	Kitchen/Cafeteria Supplies	02/21/2013	\$7,887
	Kitchen/Cafeteria Supplies	06/24/2013	\$5,612
Total Itemized Transactions with this Payee/Payer		\$67,669	
Total Non-Itemized Transactions with this Payee/Payer		\$55,408	
Total of All Transactions with this Payee/Payer for This Schedule		\$123,077	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMS MAINTENANCE SERVICES, INC. 14416 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,416
Type or Classification (B)			
Computer/Systems Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MCLAUGHLIN COMPANY 1725 DESALES STREET, NW WASHINGTON DC 20036	Commercial Auto policy Installment	10/25/2012	\$6,971
	Commercial Package Installment	10/22/2012	\$30,778
	Commercial Package Installment	01/29/2013	\$39,466
	Commercial Package Installment	04/18/2013	\$41,044
	Commercial Package/Auto/Workers Comp Installment	12/17/2012	\$111,276
Type or Classification (B)	Renewal of 401K Fiduciary Liability Policy	07/16/2012	\$8,445
Insurance Agent	Renewal-Media Liability Insurance Policy	10/05/2012	\$44,054
	Total Itemized Transactions with this Payee/Payer		\$282,034
	Total Non-Itemized Transactions with this Payee/Payer		\$588
Total of All Transactions with this Payee/Payer for This Schedule		\$282,622	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY INC 1920 N ST, NW, SUITE 400 WASHINGTON DC 20036	Actuarial Services for 401K Plan	05/31/2013	\$12,300
	Actuarial Services for Exec Officer Pension Plan	12/12/2012	\$27,794
	Actuarial Services for Exec Officer Pension Plan	01/29/2013	\$11,855
	Actuarial Services for Exec Officer Pension Plan	03/12/2013	\$16,812
	Total Itemized Transactions with this Payee/Payer		\$68,761
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,528
Actuaries	Total of All Transactions with this Payee/Payer for This Schedule		\$76,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP, INC. 1485 NORTH PARK DRIVE WESTON	Payroll Processing Services	08/24/2012	\$7,743
	Payroll Processing Services	12/05/2012	\$7,635
	Payroll Processing Services	03/07/2013	\$7,990

FL 33326	Payroll Processing Services	05/17/2013	\$7,629
	Total Itemized Transactions with this Payee/Payer		\$30,997
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,010
Payroll Services	Total of All Transactions with this Payee/Payer for This Schedule		\$43,007
Name and Address (A)			
THE WASHINGTON WOODWORKING COMPANY, LLC	Purpose (C)	Date (D)	Amount (E)
2010 BEAVER ROAD LANDOVER MD 20785	Build-out and Reconfiguration of Office Space	10/10/2012	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
Construction Contractor			
Name and Address (A)			
THOMSON REUTERS - WEST PO BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6292	Sub: Legal/Federal/Congressional Publications	05/31/2013	\$5,345
	Total Itemized Transactions with this Payee/Payer		\$5,345
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
Subscrip/Reference Matl Srvc			
Name and Address (A)			
TRAK SERVICES INC. PO BOX 1024140	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30368	Temporary Employment Services	08/07/2012	\$7,303
	Temporary Employment Services	08/31/2012	\$11,660
	Temporary Employment Services	11/21/2012	\$6,354
	Temporary Employment Services	02/08/2013	\$5,330
	Temporary Employment Services	03/14/2013	\$5,157
	Temporary Employment Services	04/16/2013	\$9,689
Type or Classification (B)	Temporary Employment Services	05/28/2013	\$5,907
Personnel Placement	Temporary Services Placement Fee	03/20/2013	\$6,262
	Temporary Services Placement Fee	01/14/2013	\$9,159
	Total Itemized Transactions with this Payee/Payer		\$66,821
	Total Non-Itemized Transactions with this Payee/Payer		\$78,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,892
Name and Address (A)			
TRISTER, ROSS, SCHADLER GOLD, PLLC	Purpose (C)	Date (D)	Amount (E)
1666 CONNECTICUT AVE, NW WASHINGTON DC 20009	Legal Advice re: State Filings/Trademark/Copyright	02/11/2013	\$5,235
	Total Itemized Transactions with this Payee/Payer		\$5,235
	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,276
Legal Counsel			
Name and Address (A)			
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Media Consultant			
Name and Address (A)			
ULLICO INVESTMENT ADVISORS INC 2078 PAYSHERE CIRCLE CHICAGO IL 60674	Purpose (C)	Date (D)	Amount (E)
	Investment Services AFL-CIO Reserve Fund	08/21/2012	\$5,991
	Investment Services AFL-CIO Reserve Fund	11/20/2012	\$6,028
	Investment Services AFL-CIO Reserve Fund	02/22/2013	\$5,976
	Investment Services AFL-CIO Reserve Fund	05/31/2013	\$5,963
	Total Itemized Transactions with this Payee/Payer		\$23,958
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$23,958
Name and Address (A)			
UNIFIRST CORPORATION			

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

KY 40290-1036	Total Non-Itemized Transactions with this Payee/Payer			\$25,615
Total of All Transactions with this Payee/Payer for This Schedule				\$25,615
Type or Classification (B)				
Utility Company				
Name and Address (A)				
WATERSIDE TOWERS, INC. 907 6TH STREET, S.W. WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$44,225
Total of All Transactions with this Payee/Payer for This Schedule				\$44,225
Type or Classification (B)				
Property Manager/Owner				
Name and Address (A)				
WEST P.O. BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$22,329
Total of All Transactions with this Payee/Payer for This Schedule				\$22,329
Type or Classification (B)				
Subscrip/Reference Matl Srvc				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WORKING AMERICA 815 16TH STREET, N.W. WASHINGTON DC 20006	Support for AFL-CIO Community Affiliate	02/08/2013	\$94,600	
	Support for AFL-CIO Community Affiliate	05/30/2013	\$127,750	
	Support for AFL-CIO Community Affiliate	10/31/2012	\$124,700	
	Support for AFL-CIO Community Affiliate	01/04/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	01/18/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	02/01/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	02/15/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	03/01/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	03/15/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	04/01/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	04/12/2013	\$100,000	
	Support for AFL-CIO Community Affiliate	04/26/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	05/10/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	05/24/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	06/07/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	06/21/2013	\$21,154	
	Support for AFL-CIO Community Affiliate	08/03/2012	\$63,462	
	Support for AFL-CIO Community Affiliate	08/17/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	08/31/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	09/17/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	09/28/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	10/12/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	10/26/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	11/09/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	11/26/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	12/07/2012	\$21,154	
	Support for AFL-CIO Community Affiliate	12/21/2012	\$21,154	
Total Itemized Transactions with this Payee/Payer				\$975,900
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule				\$975,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION P.O. BOX 827181 PHILADELPHIA PA 19182-7181	Office Equipment Lease and Maintenance	07/25/2012	\$18,055	
	Office Equipment Lease and Maintenance	12/27/2012	\$17,356	
	Office Equipment Lease and Maintenance	10/01/2012	\$20,323	
	Office Equipment Lease and Maintenance	08/23/2012	\$19,956	
	Office Equipment Lease and Maintenance	12/12/2012	\$18,242	
	Office Equipment Lease and Maintenance	01/29/2013	\$16,532	
	Office Equipment Lease and Maintenance	02/22/2013	\$17,079	
	Office Equipment Lease and Maintenance	03/22/2013	\$17,917	
	Office Equipment Lease and Maintenance	04/17/2013	\$18,199	
	Office Equipment Lease and Maintenance	05/22/2013	\$20,431	
	Office Equipment Lease and Maintenance	06/18/2013	\$17,805	
	Office Equipment Lease and Maintenance	10/22/2012	\$19,551	
Total Itemized Transactions with this Payee/Payer				\$221,446
Total Non-Itemized Transactions with this Payee/Payer				\$18,210
Total of All Transactions with this Payee/Payer for This Schedule				\$239,656
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 (B)	Legal Services re: Hqtrs Bldg Retrofit Upgrade	05/22/2013	\$23,939
Legal Counsel	Legal Services re: Hqtrs Bldg Retrofit Upgrade	06/04/2013	\$7,419
	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 for This Schedule		\$120,044

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PO BOX 13691 NEWARK NJ 07188			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Transportation Provider	Total Non-Itemized Transactions with this Payee/Payer		\$6,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,963
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH STREET, NW WASHINGTON DC 20006	Constituent Resource for 2013 AFL-CIO Convention	05/23/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Constituency Group	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
BREDHOFF KAISER 805 15TH ST NW #1000 WASHINGTON DC 20005			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$37,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,244
Name and Address (A)			
BUENA VISTA PALACE HOTEL SPA LLC 1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206	Executive Council Meeting	04/29/2013	\$159,579
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$159,579
Hotel/Bus Center/Temp Housing	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,579
Name and Address (A)			
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE, #1200W BETHESDA MD 20814	Auditing Services re: LM-2	11/16/2012	\$21,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,950
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,950
Name and Address (A)			
CAP ALT BETA INVESTMENTS, LLC 10 GLENLAKE PARKWAY ATLANTA GA 30328			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Property Manager/Owner	Total Non-Itemized Transactions with this Payee/Payer		\$14,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,414
Name and Address (A)			
CONVENTION SERVICES UNLIMITED, INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Lodging/Meeting Rooms for Campaigns Staff Meeting	06/28/2013	\$44,039
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,039
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,039

Hotel/Bus Center/Temp Housing			
Name and Address (A)			
CVK LLC	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/Payer		\$13,485
98145	Total of All Transactions with this Payee/Payer for This Schedule		\$13,485
Type or Classification (B)			
Property Manager/Owner			
Name and Address (A)			
DE PIETRO LIMITED	Purpose (C)	Date (D)	Amount (E)
825 COLORADO BLVD			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,558
90041	Total of All Transactions with this Payee/Payer for This Schedule		\$16,558
Type or Classification (B)			
Property Manager/Owner			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$20,756
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$20,756
Type or Classification (B)			
Transportation Provider			
Name and Address (A)			
DOUBLETREE HOTEL UNIVERSAL ORLANDO	Purpose (C)	Date (D)	Amount (E)
5780 MAJOR BOULEVARD	Leadership Institute Meeting	02/05/2013	\$26,067
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$26,067
FL	Total Non-Itemized Transactions with this Payee/Payer		
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$26,067
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address (A)			
EGENCIA LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 847677			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
75284-7677	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699
Type or Classification (B)			
Travel Service Provider			
Name and Address (A)			
EMBASSY SUITES, DC CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)
900 10th Street, NW	State Fed/Central Labor Council Advisory Meeting	10/04/2012	\$9,630
Washington	Total Itemized Transactions with this Payee/Payer		\$9,630
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,630
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			
Name and Address (A)			
FAIRMONT CHICAGO	Purpose (C)	Date (D)	Amount (E)
200 NORTH COLUMBUS DRIVE	Conference: Lawyers Coordinating Committee	07/12/2012	\$159,173
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$159,173
IL	Total Non-Itemized Transactions with this Payee/Payer		
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$159,173
Type or Classification (B)			
Hotel/Bus Center/Temp Housing			

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

5430 LYNX LANE, #339 COLUMBIA MD 21044-2302	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Mediator	Total Non-Itemized Transactions with this Payee/Payer		\$5,200	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200	
MARITIME INSTITUTE OF TECHNOLOGY GRADUATE STUDIE	Purpose (C)	Date (D)	Amount (E)	
692 MARITIME BOULEVARD LINTHICUM HEIGHTS MD 21090	Meeting: Leadership Institute Meeting	04/26/2013	\$45,637	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,637	
University/College	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,637	
MAYROSE HOLDINGS, LLC	Purpose (C)	Date (D)	Amount (E)	
410 PARK AVENUE NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,319	
Property Manager/Owner	Total of All Transactions with this Payee/Payer for This Schedule		\$6,319	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEHTA, DEEPIKA	Consulting: AFL-CIO Convention Call	06/28/2013	\$5,280	
10361 GREEN HOLLY TERRACE SILVER SPRING MD 20902	Total Itemized Transactions with this Payee/Payer		\$5,280	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,040	
Graphic Design Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$8,320	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MINNESOTA AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$0	
175 AURORA AVENUE ST PAUL MN 55103	Total Non-Itemized Transactions with this Payee/Payer		\$6,400	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400	
State Federation	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAGE ONE PHOTOGRAPHY, INC.	Photography for Convention 2013	06/29/2013	\$9,047	
2441 LINDEN LANE SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$9,047	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Photographers	Total of All Transactions with this Payee/Payer for This Schedule		\$9,047	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POTOMAC ELECTRIC POWER CO P.O. BOX 4863	Power/Electric Usage	08/30/2012	\$5,786	
TRENTON NJ 08650-4863	Power/Electric Usage	08/01/2012	\$5,573	
Type or Classification (B)	Power/Electric Usage	10/01/2012	\$5,741	
Utility Company	Total Itemized Transactions with this Payee/Payer		\$17,100	
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$37,125	
SHERATON CHICAGO O'HARE AIRPORT HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$54,225	
Purpose (C)	Date (D)	Amount (E)		
Lodging/Meeting Exp: Midwest Regional	04/26/2013	\$32,406		

6501 N. MANNHEIM ROAD ROSEMONT IL 60018	Conference			
Type or Classification (B)				
Hotel/Bus Center/Temp Housing				
Name and Address (A)				
SHERATON PHILADELPHIA DOWNTOWN HOTEL	Purpose (C)	Date (D)	Amount (E)	
201 N. 17TH STREET PHILADELPHIA PA 19103	Lodging/Meeting Exp: Northeast Regional Conference	06/04/2013	\$32,820	
Type or Classification (B)				
Hotel/Bus Center/Temp Housing				
Name and Address (A)				
SLESS, DAVID	Purpose (C)	Date (D)	Amount (E)	
9317 LONG BRANCH PKWY. SILVER SPRING MD 20901				
Type or Classification (B)				
Audio Technician				
Name and Address (A)				
SMARTSOURCE COMPUTER AUDIO VISUAL RENTALS, INC. P O BOX 289	Purpose (C)	Date (D)	Amount (E)	
LAUREL NY 11948	PC/Printer Rental for Executive Council Meeting	03/19/2013	\$7,099	
Type or Classification (B)				
Equipment Rental				
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE VA 22003				
Type or Classification (B)				
Transportation Provider				
Name and Address (A)				
SUN MOUNTAIN MEDIA, INC PO BOX 5642	Purpose (C)	Date (D)	Amount (E)	
ARLINGTON VA 22205	Media Producer: Executive Council Meeting	05/17/2013	\$6,540	
Type or Classification (B)				
Production Company				
Name and Address (A)				
THE ULTIMATE SOFTWARE GROUP, INC.	Purpose (C)	Date (D)	Amount (E)	
1485 NORTH PARK DRIVE WESTON FL 33326				
Type or Classification (B)				
Payroll Services				
Name and Address (A)				
THE WESTIN SEATTLE INC.	Purpose (C)	Date (D)	Amount (E)	

1900 FIFTH AVENUE SEATTLE WA 98101	Lodging/Meeting Exp: Western Regional Conference	04/26/2013	\$32,573
	Total Itemized Transactions with this Payee/Payer		\$32,573
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,573
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/Payer		\$43,406
60066	Total of All Transactions with this Payee/Payer for This Schedule		\$43,406
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)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
19170-0217	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Delivery Service			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$50,552
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$50,552
Type or Classification (B)			
Transportation Provider			
Name and Address (A)			
WASHINGTON GAS PO BOX 9001036	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
595 COMMONWEALTH AVE BOSTON MA 02215	Consulting: AFL-CIO Staff Retreat Facilitator	02/22/2013	\$12,252
	Total Itemized Transactions with this Payee/Payer		\$12,252
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,252
Organizational Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 827181	Office Equipment Lease and Maintenance	07/25/2012	\$7,471
	Office Equipment Lease and Maintenance	12/27/2012	\$7,182
	Office Equipment Lease and Maintenance	10/01/2012	\$8,409
PHILADELPHIA	Office Equipment Lease and Maintenance	08/23/2012	\$8,258
PA	Office Equipment Lease and Maintenance	12/12/2012	\$7,548
19182-7181	Office Equipment Lease and Maintenance	01/29/2013	\$6,841
	Office Equipment Lease and Maintenance	02/22/2013	\$7,067
	Office Equipment Lease and Maintenance	03/22/2013	\$7,414
General Office Operations Vend	Office Equipment Lease and Maintenance	04/17/2013	\$7,531
	Office Equipment Lease and Maintenance	05/22/2013	\$8,454
	Office Equipment Lease and Maintenance	06/18/2013	\$7,368
	Office Equipment Lease and Maintenance	10/22/2012	\$8,090
	Total Itemized Transactions with this Payee/Payer		\$91,633
	Total Non-Itemized Transactions with this Payee/Payer		\$4,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,479

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-106

Description (A)	To Whom Paid (B)	Amount (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

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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 DEPRECIATION 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, Row14:

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 REPRESENTED 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.

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