

ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$3,000,000

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

No

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

No

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

No

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?

06/2016

20. How many members did the labor organization have at the end of the reporting period? 1,867,531

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$14,183,887	\$32,721,362
	23. Accounts Receivable	1	\$46,635,213	\$34,301,296
	24. Loans Receivable	2	\$25,443,539	\$36,374,285
	25. U.S. Treasury Securities		\$28,950,994	\$28,427,628
	26. Investments	5	\$32,705,654	\$42,142,968
	27. Fixed Assets	6	\$80,181,421	\$79,944,472
	28. Other Assets	7	\$4,666,676	\$4,521,731
	29. TOTAL ASSETS		\$232,767,384	\$258,433,742
	LIABILITIES			
	30. Accounts Payable	8	\$4,739,308	\$3,225,465
	31. Loans Payable	9	\$73,133,664	\$70,980,962
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$40,047,342	\$54,312,855
	34. TOTAL LIABILITIES		\$117,920,314	\$128,519,282
	35. NET ASSETS		\$114,847,070	\$129,914,460

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$108,788,336
37. Per Capita Tax		\$297,696,977	51. Political Activities and Lobbying	16	\$51,632,564
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$5,085,567
39. Sale of Supplies		\$0	53. General Overhead	18	\$29,482,968
40. Interest		\$1,412,234	54. Union Administration	19	\$47,748,302
41. Dividends		\$205,261	55. Benefits	20	\$20,059,379
42. Rents		\$0	56. Per Capita Tax		\$8,537,891
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$162,816
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$2,635
45. Repayments of Loans Made	2	\$544,353	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$285,797	60. Purchase of Investments and Fixed Assets	4	\$11,381,713
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$3,311,941
48. Other Receipts	14	\$13,356,005	62. Repayment of Loans Obtained	9	\$2,152,702
49. TOTAL RECEIPTS		\$313,500,627	63. To Affiliates of Funds Collected on Their Behalf		\$330,902
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,295,049
			66. Subtotal		\$294,972,765
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$18,043,661
			67b. Less Total Disbursed		\$18,034,048
			67c. Total Withheld But Not Disbursed		\$9,613
			68. TOTAL DISBURSEMENTS		\$294,963,152

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
SEIU United Healthcare Workers West	\$1,879,254	\$13,205	\$0	\$0
SEIU Local 1021	\$1,720,522	\$0	\$333,738	\$0
SEIU United Service Workers - West	\$1,570,325	\$797,167	\$248,072	\$0
National Assoc of Government Employees	\$1,017,638	\$0	\$258,758	\$0
Union General de Trabajadores	\$998,853	\$0	\$704,014	\$0
CHANGE TO WIN FEDERATION	\$856,424	\$11,968	\$246,631	\$0
Michigan Public Employees	\$375,865	\$0	\$46,630	\$0
Maine State Employees Assn	\$356,991	\$0	\$72,854	\$0
Philadelphia Joint Board	\$354,284	\$0	\$59,151	\$0
CA State University Employees Union	\$331,997	\$0	\$36,495	\$0
Connecticut State Empl Assn	\$294,654	\$0	\$139,638	\$0
SEIU Local 221	\$220,144	\$164,069	\$20	\$0
SEIU Workers United	\$209,474	\$819	\$208,031	\$0
State Employees Assn of NH Inc	\$176,461	\$0	\$39,770	\$0
SEIU Local 592	\$171,360	\$18,360	\$128,520	\$0
SEIU Local 87	\$147,472	\$0	\$88,860	\$0
SEIU National Industry Pension Fund	\$139,861	\$0	\$124,000	\$0
United Long Term Care Workers	\$127,549	\$15,301	\$304,270	\$0
SEIU Local 5H	\$108,557	\$0	\$30,809	\$0
SEIU Healthcare Wisconsin	\$91,478	\$10,012	\$0	\$0
New Hampshire State Council	\$76,213	\$0	\$33,829	\$0
Pari-Mutual Employees Guild Local 280	\$35,912	\$30,327	\$0	\$0
SEIU Local 5 Texas	\$32,395	\$0	\$10,248	\$0
Concilio de Locales de Puerto Rico	\$29,927	\$5,678	\$16,679	\$0
New York State Court Officers Association	\$28,366	\$0	\$14,233	\$0
SEIU Local 1990	\$24,077	\$0	\$11,988	\$0
SEIU Local 2007	\$20,776	\$25,491	\$21,777	\$0
Bldg Service Employees	\$19,076	\$1,682	\$13,617	\$0
SEIU Local 21LA	\$16,659	\$0	\$6,019	\$0
Crookster LTD Black Katz	\$16,107	\$0	\$16,107	\$0
Total of all itemized accounts receivable	\$11,448,671	\$1,094,079	\$3,214,758	\$0
Totals from all other accounts receivable	\$22,852,625	\$29,737	\$27,907	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,301,296	\$1,123,816	\$3,242,665	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

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: Whitney??Kraner Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	\$300	\$0	\$0	\$0	\$300
Name: SEIU??Local??26 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$17,065	\$0	\$17,065	\$0	\$0
Name: New??York??MetroArea??Joint??Brd Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$194,351	\$0	\$60,000	\$0	\$134,351
Name: SEIU??Healthcare??Wisconsin Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: SEIU??Local??Healthcare??IL-IN Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$366,592	\$0	\$56,592	\$0	\$310,000
Name: District??1199 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$166,368	\$0	\$55,456	\$0	\$110,912
Name: SEIU??Local??1199NY??UHE Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$6,609,584
Name: Philadelphia??Joint??Board Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: SEIU??Local??517M Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$71,604	\$0	\$71,604	\$0	\$0
Name: SEIU??Local??1 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$3,469,421
Name: SEIU??Local??1000 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$3,000,000	\$0	\$0	\$3,000,000
Name: Natl??Assoc??of??Government??Emp Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$73,921	\$0	\$0	\$0	\$73,921
Name: SEIU??United??Svc??Workers??West Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$391,717	\$0	\$190,000	\$0	\$201,717
Name: Union??General??de??Trabajadores Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$895,900	\$0	\$0	\$0	\$895,900
Name: SEIU??Healthcare??Michigan Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU??Workers??United Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$20,129,595	\$0	\$0	\$3,442,060	\$16,707,535
Name: SEIU??Untd??Hlthcare??Workers??W Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$36,573	\$0	\$36,573	\$0	\$0
Name: SEIU??Healthcare??Nevada Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$300,000	\$40,000	\$0	\$260,000
Name: Rochester??Regional??Joint??Board Purpose: Financial??Assistance					

Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$1,059,609
Name: Janet??Boston Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,550	\$0	\$1,550	\$0	\$0
Name: Michael??Brown Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,496	\$0	\$1,456	\$0	\$40
Name: Sean??Barrett Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$388	\$0	\$388	\$0	\$0
Name: Rejil??Sablo??Solis Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,500	\$0	\$1,444	\$0	\$56
Name: Charon??Moniq??Gaskins Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$994	\$0	\$994	\$0	\$0
Name: Kevin??Mason??Pietrick Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,775	\$0	\$868	\$0	\$907
Name: Danielle??Rae??Warner Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$821	\$0	\$821	\$0	\$0
Name: Willow??A-M??Emerson Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,538	\$0	\$1,538	\$0	\$0
Name: Cecilia??Jones Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,167	\$0	\$1,083	\$0	\$83
Name: Phelippa??Elis??Hurley Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$1,999	\$0	\$1,052	\$0	\$947
Name: Anntoininete??Whiteside Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$1,502	\$0	\$498
Name: Nina??Banez Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$1,684	\$0	\$316
Name: Richard??Dade Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$0	\$0	\$1,999
Name: Highland??Edelman Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$1,000	\$0	\$1,000
Name: Evangelina??Nevarez Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$200	\$0	\$1,799
Name: Helen??Sanders Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$650	\$0	\$1,350
Name: Kyle??Warner Purpose: Car??Loan??-??Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,943	\$833	\$0	\$1,110
Total of loans not listed above					
Total of all lines above	\$25,890,144	\$3,311,941	\$544,353	\$3,442,060	\$36,374,285
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: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$5,680,871	\$5,680,871	\$5,463,647	\$5,463,647
Total of all lines above	\$5,680,871	\$5,680,871	\$5,463,647	\$5,463,647
			Less Reinvestments	\$5,463,647
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$14,709,496	\$14,709,496	\$14,709,496
Fixed Assets	\$2,135,864	\$2,135,864	\$2,135,864
Total of all lines above	\$16,845,360	\$16,845,360	\$16,845,360
		Less Reinvestments	\$5,463,647
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$11,381,713

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$43,106,328
B. Total Book Value	\$42,142,968
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$42,142,968

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$80,473,034	\$19,146,312	\$61,326,722	\$60,031,650
C. Automobiles and Other Vehicles	\$547,370	\$533,110	\$14,260	\$14,260
D. Office Furniture and Equipment	\$8,759,552	\$8,335,891	\$423,662	\$423,662
E. Other Fixed Assets	\$3,745,290	\$3,565,462	\$179,828	\$179,828
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$111,525,246	\$31,580,775	\$79,944,472	\$78,081,800

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	\$647,072
Deposits	\$106,615
Deferred Revenue	\$884,055
Due To/From SEIU Affiliate	\$2,883,989
Total (Total will be automatically entered in Item 28, Column(B))	\$4,521,731

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
David Binder Research	\$36,000	\$36,000	\$0	\$0
SEIU Local 509	\$53,740	\$23,524	\$0	\$0
American Express Travel Related Services	\$15,342	\$5,960	\$9,382	\$0
SEIU Local 205T	\$14,624	\$14,561	\$0	\$0
Complete Software Solutions LLC	\$10,282	\$9,177	\$0	\$0
Michelle Miller	\$7,500	\$7,500	\$0	\$0
Mac Medics	\$18,429	\$0	\$5,076	\$0
Total for all itemized accounts payable	\$155,917	\$96,722	\$14,458	\$0
Total from all other accounts payable	\$3,069,548	\$7,135	\$8,308	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,225,465	\$103,857	\$22,766	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

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)
Bank of America	\$73,133,664	\$0	\$2,152,702	\$0	\$70,980,962
Total Loans Payable	\$73,133,664	\$0	\$2,152,702	\$0	\$70,980,962
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: 000-137

Description (A)	Amount at End of Period (B)
Interest Rate Swap Liability	\$12,258,955
Allowance for Doubtful Loans	\$13,479,942
Deferred Income	\$10,490,539
Accrued Wages and Salaries	\$3,831,170
Accrued Interest Payable	\$287,872
A/P DC Sales & Use Tax	\$81,832
Rent Deposits Payable72287	\$72,287
Other Accrued Liabilities	\$13,810,258
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$54,312,855

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(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	Adams , Kirk									
B	Executive Vice President			\$197,580	\$0	\$32,300	\$0	\$229,880		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Balanoff , Thomas									
B	Vice President			\$0	\$0	\$1,486	\$0	\$1,486		
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	Beasley , Noel									
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	Bisno , Neal									
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	Blue , Luisa									
B	Executive Board Member			\$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	Boardman , Christine									
B	Executive Board Member			\$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	Butler , Laphonza									
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	Cape , Barbara									
B	Executive Board Member			\$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	Castaneda , Maria									
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	Collier , Doug									
B	Executive Board Member			\$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	Conroy , Heather									
B	Vice President			\$0	\$0	\$5,805	\$0	\$5,805		
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	Cope , Dana									
B	Vice President			\$0	\$0	\$164	\$0	\$164		
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	Culbreath , Faith									
B	Board of Auditors			\$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	Cuttitta , Merle				\$0	\$0	\$198	\$0	\$198	
B	Executive Board Member									
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	Dennis , Jerry				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Dockins , George				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Doyle , Kevin				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
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	Earls , Marc				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Faville , Marge				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Figueroa , Hector				\$0	\$0	\$522	\$0	\$522	
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	Fishman , Michael P				\$204,368	\$8,100	\$14,304	\$0	\$226,772	
B	International Sec-Treasur									
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Fox , Lynne				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Frane , Leslie				\$146,233	\$0	\$10,758	\$0	\$156,991	
B	Vice President									
C										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	24 %
A	Gantt , Kevin				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
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	Garcia , Michael				\$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	Glassman , Myra				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
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	Glasson , Catherine				\$0	\$0	\$1,333		\$0	\$1,333
B	Executive Board Member									
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	Gresham , George				\$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	Hart , Karen				\$0	\$0	\$0		\$0	\$0
B	Executive Board Member									
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	Henry , Mary Kay				\$256,077	\$0	\$39,608		\$185	\$295,870
B	International President									
C										
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	58 %
A	Holway , David				\$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	Hudson , Gerald R				\$197,620	\$8,100	\$13,639		\$0	\$219,359
B	Executive Vice President									
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Jellison , Kathy				\$0	\$0	\$263		\$0	\$263
B	Executive Board Member									
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	Kelleher , Keith				\$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	Kent , Susan				\$0	\$0	\$0		\$0	\$0
B	Executive Board Member									
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	Kirlin , Eileen C				\$197,580	\$0	\$9,873		\$0	\$207,453
B	Executive Vice President									
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Lacey , Diana				\$0	\$0	\$1,166		\$0	\$1,166
B	Executive Board Member									
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	Larcher , Raymond				\$0	\$0	\$0		\$0	\$0
B	Executive Board Member									
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	Legault , Danielle				\$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	Lewis , Luella T									

B	Vice President			\$150,013		\$0	\$15,044		\$0	\$165,057
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Lloyd , Bill									
B	Executive Board Member			\$159,427		\$0	\$62,077		\$0	\$221,504
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	29 %
A	Long , Valarie P									
B	Executive Vice President			\$197,700		\$8,100	\$9,702		\$0	\$215,502
C										
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	Martinez , Al									
B	Executive Board Member			\$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	Mayfield , Alphonso									
B	Executive Board Member			\$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	Medina , Eliseo V									
B	International Sec-Treasur			\$257,365		\$0	\$15,229		\$33	\$272,627
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Morillo-Alicea , Javier									
B	Executive Board Member			\$0		\$0	\$72		\$0	\$72
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	Muhammad , Rahaman									
B	Executive Board Member			\$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	Nelson , Cam									
B	Executive Board Member			\$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	Niemi , Meg									
B	Executive Board Member			\$0		\$0	\$278		\$0	\$278
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	Nieters , Carol									
B	Executive Board Member			\$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	Palmer , Dian									
B	Vice President			\$0		\$0	\$363		\$0	\$363
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	Patrick , Phillip									
B	Executive Board Member			\$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	Perfecto Torres , Manuel									
B	Executive Board Member			\$0		\$0	\$0		\$0	\$0
C										
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pesha , Vince									
B	Board of Auditors									
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	Pickus , David									
B	Executive Board Member									
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	Potter , Andrew									
B	Executive Board Member									
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	Pugh , Courtni L									
B	Executive Board Member									
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	Regan , David									
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	Reid , John									
B	Executive Board Member									
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	Rivard , Ginette									
B	Executive Board Member									
C					\$0	\$0	\$1,400		\$0	\$1,400
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	Robinson , Marge									
B	Executive Board Member									
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	Robinson , Tamekia									
B	Executive Board Member									
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	Rodriguez , Roberto P									
B	Vice President									
C					\$0	\$0	\$60		\$0	\$60
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	Rolf , David									
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	Romney , Edgar									
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	Russo , Monica									
B	Vice President									
C					\$0	\$0	\$2,613		\$0	\$2,613
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	Saenz , Rocio									
B	Executive Vice President		\$50,733	\$0	\$12,604	\$0	\$63,337			
C										
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	Salinas , Sergio									
B	Executive Board Member		\$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	Sanchez , Roxanne									
B	Executive Board Member		\$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	Sandy , Sidney									
B	Executive Board Member		\$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	Schnell , Julie									
B	Executive Board Member		\$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	Schoonover , Bob									
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	Sermersheim , Kristina									
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	Silva , Milly									
B	Board of Auditors		\$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	Sosne , Diane									
B	Executive Board Member		\$0	\$0	\$4,783	\$0	\$4,783			
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stewart , Sharleen									
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	Taiz , Lillian									
B	Board of Auditors		\$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	Tousignant , Susan									
B	Executive Board Member		\$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	Verrett , April									
B	Executive Board Member		\$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	Walker , Yvonne									
B	Vice President		\$0	\$0	\$0	\$0	\$0			
C										

	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 %
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	Wcislo , Celia				\$0	\$0	\$273		\$0	\$273
B	Executive Board Member									
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	Weinstein , Sue				\$0	\$0	\$0		\$0	\$0
B	Board of Auditors									
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	Williams , Becky				\$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	Woodruff , Thomas G				\$108,102	\$3,583	\$5,595		\$0	\$117,280
B	Executive 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 %
Total Officer Disbursements					\$2,122,798	\$27,883	\$261,512		\$218	\$2,412,411
Less Deductions										\$885,917
Net Disbursements										\$1,526,494

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(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	Abdul Kareem , Althaf R									
B	Sr Database Analyst/Progr			\$90,202	\$0	\$0	\$0	\$90,202		
C	0									
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	Abdul-Khabir , Laylaa									
B	Organizer In Training			\$7,562	\$1,315	\$3,445	\$0	\$12,322		
C	0									
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	Abraham , Lorna									
B	Legal Operations Manager			\$86,829	\$0	\$0	\$0	\$86,829		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
A	Abrecht , Stephen B									
B	CFO/Deputy Chief of Staff			\$161,189	\$0	\$2,881	\$0	\$164,070		
C	0									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %
A	Adams , Amy L									
B	Campaign Support Coordina			\$72,690	\$0	\$184	\$0	\$72,874		
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adams , Christina L									
B	Law Fellow			\$44,966	\$0	\$12,337	\$0	\$57,303		
C	0									
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	Adams , Christopher A									
B	Organizer In Training			\$12,840	\$2,315	\$3,832	\$0	\$18,987		
C	0									
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	Adelman , Ian L									
B	Organizer In Training			\$28,776	\$5,262	\$1,404	\$0	\$35,442		
C	0									
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	Adler , Glenn M									
B	Policy Director			\$112,365	\$0	\$2,399	\$0	\$114,764		
C	0									
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	Adler , John									
B	Pension Campaign Director			\$121,935	\$0	\$7,967	\$0	\$129,902		
C	0									
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	Aguilera Granado , Alejandra									
B	Senior Organizer			\$75,378	\$0	\$32,828	\$0	\$108,206		
C	0									
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	Alazzeah , Ilana I									
B	Campaign Communication Sp			\$61,321	\$0	\$3,408	\$0	\$64,729		
C	0									
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	Albert , Patricia G									
B	Organizing Coordinator 3			\$21,342	\$0	\$1,210	\$0	\$22,552		

C	0									
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	Alcoff , Larry B Campaign Director 1			\$113,461	\$0	\$19,172	\$650	\$133,283		
C	0									
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	Alex , Aryeh W B Political Capacity Coordi			\$79,239	\$6,840	\$21,377	\$0	\$107,456		
C	0									
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	Alfaro , Mandi M B Organizer In Training			\$31,135	\$5,525	\$15,061	\$0	\$51,721		
C	0									
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	Allen , Nicholas A B Campaign Director			\$99,534	\$0	\$0	\$0	\$99,534		
C	0									
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	Alston , Cheryl B Exec Secretary/Admin Supe			\$74,939	\$0	\$17	\$0	\$74,956		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A	Alston , Donna V B Dir/Meetings Travel + Sch			\$105,248	\$0	\$3,609	\$0	\$108,857		
C	0									
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	Alvarez , Jessica M B Organizer In Training			\$17,196	\$2,868	\$8,874	\$134	\$29,072		
C	0									
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	Alvarez , Maria Del C B Conference Center Attenda			\$50,026	\$0	\$0	\$0	\$50,026		
C	0									
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	Anderson , Keilana B Accounts Payable Clerk			\$55,663	\$0	\$0	\$0	\$55,663		
C	0									
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	Andrews , Debbie A B Executive Secretary			\$73,054	\$0	\$52	\$0	\$73,106		
C	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	Aquino , Tanya L B Special Assitant - Execut			\$92,869	\$0	\$4,692	\$0	\$97,561		
C	0									
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	Archambault , Susan R B Assistant Director Resear			\$103,696	\$0	\$2,962	\$0	\$106,658		
C	0									
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	Arellano , Stephanie B Capacity Building Coordin			\$100,664	\$0	\$7,926	\$0	\$108,590		
C	0									
I	Schedule 15	75 %	Schedule 16 Political Activities	25 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Argueta , Rosa H				\$28,580		\$0		\$0	\$28,580
B	Night Cleaner									
C	0									
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	Asher , Renee S				\$103,054		\$0	\$5,378	\$0	\$108,432
B	Asst Director Communicati									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Askin , Steve R				\$42,057		\$0	\$1,978	\$0	\$44,035
B	Research Coordinator 3									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Austin-Oser , Kimberly A				\$100,191		\$0	\$11,722	\$127	\$112,040
B	HCBS Policy Director									
C	0									
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	Baca , Victoriana R				\$103,689		\$0	\$10,963	\$0	\$114,652
B	Organizing Staff Director									
C	0									
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	Bachelor , Valarie L				\$28,943		\$0	\$8,538	\$0	\$37,481
B	Senior Organizer In Train									
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Backus , Karen L				\$91,263		\$0	\$2,698	\$0	\$93,961
B	Campaign Coordinator									
C	0									
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	Bailey , Anne M				\$42,893		\$0	\$365	\$0	\$43,258
B	Integrated Campaign Coord									
C	0									
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	Baird , Orrin D				\$149,789		\$0	\$1,255	\$0	\$151,044
B	Associate General Counsel									
C	0									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Balogun , Jumoke R				\$62,285		\$0	\$748	\$0	\$63,033
B	Media Relations Specialis									
C	0									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A	Banez , Nina A				\$15,898		\$2,368	\$10,652	\$516	\$29,434
B	Organizer In Training									
C	0									
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	Bang-Jensen , Bree L				\$16,218		\$0	\$1,374	\$0	\$17,592
B	Research Associate									
C	0									
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	Bannis , Roy C				\$93,619		\$0	\$778	\$0	\$94,397
B	Long Term Care Community									
C	0									
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	Barnum , Alyssa									

B	Spec Asst to the Natl Pol			\$87,973		\$0	\$2,454		\$0	\$90,427
C	0									
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	Barragan , Norma			\$83,836	\$7,103	\$15,499		\$0	\$106,438	
B	Senior Organizer									
C	0									
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	Barrett , Lindsay T			\$73,623	\$6,840	\$30,445		\$0	\$110,908	
B	Senior Organizer									
C	0									
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	Barrett , Sean H			\$78,831	\$6,840	\$15,616		\$0	\$101,287	
B	Organizing Coordinator 1									
C	0									
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	Barton , Jonathan A			\$121,923	\$6,840	\$6,071		\$0	\$134,834	
B	Deputy Director Property									
C	0									
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	Batchelor , Carlotta T			\$86,460	\$0	\$8		\$0	\$86,468	
B	Human Resources Generalis									
C	0									
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	Beatty , Boston L			\$25,319	\$0	\$0		\$0	\$25,319	
B	General Clerk									
C	0									
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	Beatty , Gloria M			\$66,507	\$0	\$0		\$0	\$66,507	
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Beck , Yvonne			\$92,703	\$6,840	\$29,507		\$0	\$129,050	
B	Senior Organizer									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Becker , Elliott			\$63,538	\$0	\$12,426		\$0	\$75,964	
B	Law Fellow									
C	0									
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	Beebe , Veronica K			\$12,721	\$2,631	\$3,636		\$0	\$18,988	
B	Organizer In Training									
C	0									
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	Bellamy , Robbie D			\$14,055	\$0	\$1,230		\$0	\$15,285	
B	Field Researcher									
C	0									
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	Benstead , Caitlin N			\$8,933	\$1,631	\$282		\$0	\$10,846	
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Bentley , Johnda D			\$108,381	\$0	\$6,593		\$0	\$114,974	
B	Assistant General Counsel									
C	0									
			Schedule 16							

I	Schedule 15 Representational Activities	97 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berliner , Howard S									
B	Health Policy Director									
C	0									
				\$111,013		\$0	\$3,958		\$0	\$114,971
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	Berner-Kadish , Nicole G									
B	Assoc. Gen Counsel - Lead									
C	0									
				\$144,707		\$0	\$4,677		\$0	\$149,384
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Bernstein , Joshua									
B	Immigration Reform Progra									
C	0									
				\$110,837		\$0	\$600		\$0	\$111,437
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	Berntsen , Jeffrey J									
B	Senior Organizer									
C	0									
				\$57,466		\$2,894	\$7,089		\$0	\$67,449
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	Bhatti , Saqib									
B	Senior Field Researcher									
C	0									
				\$46,236		\$3,683	\$4,776		\$0	\$54,695
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	Biancaniello , Jennifer G									
B	Deputy Dir/Logistics (Org									
C	0									
				\$88,084		\$0	\$4,557		\$0	\$92,641
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Binkley , Beth E									
B	MLDP Logistics Coordinato									
C	0									
				\$12,746		\$0	\$422		\$0	\$13,168
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Black , Thomas K									
B	Executive Secretary									
C	0									
				\$62,975		\$0	\$3,088		\$0	\$66,063
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	Blakeney , Kimberly R									
B	Confidential Secretary									
C	0									
				\$81,127		\$0	\$547		\$0	\$81,674
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	Bonds , Lauren C									
B	Law Fellow									
C	0									
				\$29,580		\$0	\$1,193		\$0	\$30,773
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	Bone , Tim L									
B	Dir/Meetings Travel + Sch									
C	0									
				\$34,753		\$0	\$625		\$0	\$35,378
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	Bonior , Andrew									
B	Campaign Communication Sp									
C	0									
				\$71,770		\$0	\$0		\$0	\$71,770
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	Bortoluzzi , Lawrence									
B	Special Projects Coordina									
C	0									
				\$137,662		\$0	\$0		\$0	\$137,662
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %

A	Bowegen , William K									
B	Director/Health + Safety			\$51,638		\$0	\$780		\$0	\$52,418
C	0									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Bost , Barbara J									
B	Senior Secretary			\$55,458		\$0	\$1,363		\$0	\$56,821
C	0									
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	Boston , Janet									
B	Senior Organizer			\$90,839		\$6,840	\$15,460		\$0	\$113,139
C	0									
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	Boswell , Brandon									
B	Special Projects Manager			\$113,061		\$0	\$4,816		\$0	\$117,877
C	0									
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	Boughamer , Damon B									
B	Senior Communications Spe			\$28,332		\$0	\$0		\$0	\$28,332
C	0									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Bowers , Gina									
B	Asst Dir/Communications (\$108,074		\$0	\$1,266		\$0	\$109,340
C	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	Bowman , Charlotte A									
B	Organizer In Training			\$13,670		\$1,447	\$1,228		\$0	\$16,345
C	0									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Boyd , Maureen N									
B	Sr. Community Political O			\$44,307		\$0	\$892		\$0	\$45,199
C	0									
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	Bracero , Lina M									
B	Deputy ACA Campaign Direc			\$85,498		\$3,894	\$7,334		\$0	\$96,726
C	0									
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	Bradley , Tonka F									
B	Executive Secretary			\$79,110		\$0	\$1,151		\$0	\$80,261
C	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	Brathwaite , Edna C									
B	Logistics Deputy Director			\$44,211		\$0	\$972		\$0	\$45,183
C	0									
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	Broder , David									
B	Virginia Director			\$16,267		\$0	\$102		\$0	\$16,369
C	0									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %
A	Brown , Janice									
B	HR Program Coordinator			\$61,108		\$0	\$615		\$0	\$61,723
C	0									
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 , Michael B									
B	Senior Organizer			\$85,255		\$6,840	\$1,171		\$0	\$93,266
C	0									

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	Brown , Sara J									
B	Research Analyst									
C	\$64,457 \$0 \$2,315 \$0 \$66,772									
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	Bruce , Evelyn									
B	Administrative Assistant									
C	\$65,648 \$0 \$0 \$0 \$65,648									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Brunelle , Michael D									
B	National Field Director									
C	\$11,093 \$0 \$0 \$0 \$11,093									
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	Brunsting , Vonda K									
B	Director/Capital Stewards									
C	\$119,713 \$789 \$6,134 \$0 \$126,636									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Bryant , Blessitt S									
B	New Media Capacity Specia									
C	\$22,124 \$0 \$0 \$0 \$22,124									
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	Buchanan , Elizabeth A									
B	Managing Director Communi									
C	\$124,425 \$0 \$1,054 \$0 \$125,479									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	Buckley , Joseph B									
B	Assistant Director Divisi									
C	\$74,679 \$3,894 \$2,396 \$0 \$80,969									
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	Budahn , Carrie R									
B	Senior Organizer									
C	\$79,193 \$0 \$6,254 \$0 \$85,447									
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	Burant , John									
B	Home Care Director									
C	\$118,119 \$0 \$5,946 \$0 \$124,065									
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	Burdine , Amanda M									
B	Legal Secretary									
C	\$65,773 \$0 \$2,108 \$0 \$67,881									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	31 %
A	Burke , Cheryl M									
B	Operations Assistant									
C	\$17,961 \$0 \$719 \$0 \$18,680									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Burke , Harold									
B	Campaign Director									
C	\$142,140 \$0 \$33,214 \$0 \$175,354									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Burton , Jermar D									
B	Accounts Payable Supervis									
C	\$70,142 \$0 \$376 \$0 \$70,518									
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	Burton , Sarah									
B	Internal Planning Directo			\$88,006		\$0	\$1,545		\$0	\$89,551
C	0									
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	Butler , Darren C									
B	General Clerk			\$50,195		\$0	\$0		\$0	\$50,195
C	0									
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	Bynum , Benjamin L									
B	Senior Field Researcher			\$83,487		\$0	\$3,621		\$0	\$87,108
C	0									
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	Cabalquinto , Casey C									
B	Senior Field Researcher			\$85,839		\$6,840	\$4,654		\$0	\$97,333
C	0									
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	Cadambi , Malini									
B	Strategic Campaign Direct			\$107,974		\$0	\$6,768		\$0	\$114,742
C	0									
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	Callahan , Robert									
B	Deputy Director Health Sy			\$142,549		\$0	\$0		\$0	\$142,549
C	0									
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	Callahan , Sara									
B	New Media Art Specialist			\$76,931		\$0	\$986		\$0	\$77,917
C	0									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	3 %
A	Calma , Brady P									
B	Member Leadership & Act C			\$16,451		\$0	\$0		\$0	\$16,451
C	0									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A	Carino , Lillian									
B	Political Action Fund Dir			\$27,033		\$0	\$0		\$0	\$27,033
C	0									
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	Carreon , Hector D									
B	Database Specialist			\$21,067		\$0	\$161		\$0	\$21,228
C	0									
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	Casey , Margaret A									
B	Assistant Director Resear			\$65,148		\$0	\$116		\$0	\$65,264
C	0									
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	Catlin , Mark D									
B	Haz Mat Project Coordinat			\$86,528		\$0	\$14,284		\$0	\$100,812
C	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	Cavanagh , Robyn A									
B	Program Director			\$82,248		\$0	\$970		\$0	\$83,218
C	0									
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	Cavanagh , Terrence J									
B	Area Political Director			\$55,222		\$3,420	\$0		\$0	\$58,642

C 0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	13 %
A	Chabolla , Thomas									
B	Deputy Chief Of Staff									
C			\$160,197		\$0		\$7,575		\$0	
	\$167,772									
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	Chang , Andrew									
B	Senior Organizer									
C			\$75,356		\$6,840		\$23,049		\$0	
	\$105,245									
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	Chatterjee , Jaya									
B	Executive Branch Liaison									
C			\$90,836		\$0		\$877		\$0	
	\$91,713									
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	Chavers , Stephen									
B	Deputy Director Communica									
C			\$21,604		\$0		\$0		\$0	
	\$21,604									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	50 %
A	Chavez , Alvaro									
B	Organizing Coordinator 2									
C			\$65,076		\$0		\$5,317		\$0	
	\$70,393									
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	Chen , Dora V									
B	Assistant General Counsel									
C			\$128,235		\$0		\$1,560		\$0	
	\$129,795									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	65 %
A	Childs , Joy									
B	Senior Graphics Designer									
C			\$78,547		\$0		\$362		\$0	
	\$78,909									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	20 %
A	Cho , Deborah B									
B	Field Researcher									
C			\$12,072		\$0		\$0		\$0	
	\$12,072									
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	Cho , Lisa U									
B	Confidential Secretary									
C			\$72,343		\$0		\$16		\$0	
	\$72,359									
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	Chong , Jun S									
B	Director Capacity Buildin									
C			\$100,334		\$0		\$8,716		\$0	
	\$109,050									
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	Chong , Marcy M									
B	Asst Dir/Research									
C			\$27,713		\$0		\$0		\$0	
	\$27,713									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	Christiansen , Matthew L									
B	Field Researcher									
C			\$57,777		\$0		\$2,237		\$0	
	\$60,014									
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	Christianson , Keani C									
B	Senior Organizer									
C			\$35,701		\$0		\$6,819		\$0	
	\$42,520									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Chu , David C									
B	Dir/Change to Win Europea				\$47,461	\$0	\$0	\$0	\$0	\$47,461
C	0									
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	Clausen , Elsa L									
B	Law Fellow				\$45,267	\$0	\$1,650	\$0	\$0	\$46,917
C	0									
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	Clayton , Richard									
B	Assistant Director CSP				\$99,155	\$0	\$0	\$0	\$0	\$99,155
C	0									
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	Cohen , Jamie L									
B	Health Systems Program Ma				\$117,281	\$0	\$3,267	\$738	\$0	\$121,286
C	0									
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	Cohen , Joshua C									
B	Digital Strategy Manager				\$38,053	\$0	\$52	\$0	\$0	\$38,105
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Cohen , Phillip D									
B	Organizer In Training				\$15,840	\$237	\$13,109	\$0	\$0	\$29,186
C	0									
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	Colavito , Peter									
B	Director Government Relat				\$159,594	\$0	\$2,578	\$0	\$0	\$162,172
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	Colburn , Bruce B									
B	Campaign Director 2				\$124,025	\$6,840	\$11,559	\$0	\$0	\$142,424
C	0									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Coleman , Christy A									
B	Confidential Secretary				\$84,078	\$0	\$10,428	\$0	\$0	\$94,506
C	0									
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	Cooper , Letitia D									
B	Research Analyst				\$70,218	\$0	\$3,987	\$0	\$0	\$74,205
C	0									
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	Copp , Graham D									
B	New Media Campaign Manage				\$81,288	\$6,840	\$8,007	\$0	\$0	\$96,135
C	0									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Coughlin , Virginia M									
B	Deputy Director Global Di				\$102,586	\$0	\$24,702	\$0	\$0	\$127,288
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Courtney , John J									
B	Database Specialist				\$60,086	\$0	\$3,346	\$0	\$0	\$63,432
C	0									
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	Courtney , Scott E									

B	Deputy Chief Of Staff			\$161,725	\$0	\$59,450	\$0	\$221,175		
C	0									
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	Creme , Barbara			\$46,031	\$2,762	\$10,441	\$0	\$59,234		
B	Sr. Community Political O									
C	0									
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	Crews , Victor			\$11,208	\$1,842	\$1,117	\$0	\$14,167		
B	Organizer In Training									
C	0									
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	Cristillo , Nabil			\$26,347	\$1,026	\$12,020	\$0	\$39,393		
B	Organizer In Training									
C	0									
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	Cruz-Abreu , Sayda I			\$20,681	\$0	\$702	\$0	\$21,383		
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Cuevas , Dorila			\$27,862	\$0	\$0	\$0	\$27,862		
B	Night Cleaner									
C	0									
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	Cuevas , Victor H			\$17,667	\$0	\$0	\$0	\$17,667		
B	Senior Communications Spe									
C	0									
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	Culbreath , Jawair J			\$92,009	\$0	\$11,730	\$0	\$103,739		
B	Organizing Coordinator 3									
C	0									
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	Dade , Richard E			\$85,567	\$6,840	\$24,107	\$0	\$116,514		
B	Senior Organizer									
C	0									
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	Dale , Alice L			\$29,723	\$25,477	\$0	\$0	\$55,200		
B	Area Director									
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Daniels , Sharon D			\$84,571	\$0	\$1,000	\$0	\$85,571		
B	Operations Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Daron , Bryant C			\$10,558	\$1,973	\$2,271	\$0	\$14,802		
B	Organizer In Training									
C	0									
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	Dasher , Donna			\$98,601	\$0	\$528	\$0	\$99,129		
B	Logistics Finance and Pro									
C	0									
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 , Brandon			\$140,884	\$0	\$6,446	\$0	\$147,330		
B	National Political Direct									
C	0									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis , Kimberly									
B	Administrative Assistant			\$51,750	\$0	\$0	\$0	\$51,750		
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Dawson , Daria C									
B	Senior Legislative Advoca			\$62,222	\$0	\$3,168	\$0	\$65,390		
C	0									
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	De Bruin , Thomas V									
B	Public Division Director			\$155,890	\$0	\$24,981	\$0	\$180,871		
C	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	De La Cruz , Roberto J									
B	Assistant Area Director			\$100,874	\$6,840	\$16,596	\$0	\$124,310		
C	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	Deimier , Colleen									
B	Senior Accounting Info Sp			\$94,860	\$0	\$809	\$0	\$95,669		
C	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	Delgado , Iris M									
B	Travel Assistant to the P			\$88,052	\$0	\$27,198	\$0	\$115,250		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Delgado , Nexi R									
B	Field Researcher			\$11,628	\$0	\$0	\$0	\$11,628		
C	0									
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	Delgado Camposec , Angelita D									
B	Organizer In Training			\$9,460	\$1,158	\$10,677	\$0	\$21,295		
C	0									
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	DeMaio , Dennis P									
B	Organizing Coordinator 1			\$76,261	\$0	\$18,835	\$0	\$95,096		
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Derosa , David									
B	Research Analyst II			\$82,781	\$0	\$1,287	\$0	\$84,068		
C	0									
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	Devoe , Dwane L									
B	Community Political Organ			\$32,426	\$3,973	\$5,894	\$0	\$42,293		
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	7 %
A	DeWaters , David R									
B	Sr Database Analyst/Progr			\$103,698	\$0	\$0	\$0	\$103,698		
C	0									
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	Diaz , Jevne E									
B	Director/BOLD Center			\$121,213	\$0	\$4,007	\$0	\$125,220		
C	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	Diedrick , Katherine E			\$27,569	\$4,472	\$3,507	\$0	\$35,548		
B	Member Organizer									
C	0									
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	Dileo , Angela			\$118,067	\$0	\$23,255	\$0	\$141,322		
B	Campaign Director									
C	0									
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	Dillon , Paul A			\$29,141	\$2,762	\$11,767	\$0	\$43,670		
B	Senior Organizer									
C	0									
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	Dino , Maria R			\$78,955	\$0	\$1,053	\$0	\$80,008		
B	Senior Field Researcher									
C	0									
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	Dirksen , Eric			\$50,686	\$0	\$0	\$0	\$50,686		
B	Data Coordinator									
C	0									
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	Doaks , Brooke A			\$24,161	\$0	\$11,554	\$0	\$35,715		
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Donart , Gretchen B			\$87,470	\$0	\$5,096	\$0	\$92,566		
B	Communications Coord									
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dorval , Christella			\$91,872	\$6,840	\$26,199	\$0	\$124,911		
B	Senior Organizer									
C	0									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Dowling , Ryan			\$112,238	\$0	\$47,744	\$0	\$159,982		
B	City Coordinator									
C	0									
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	Draws , Jesse D			\$28,667	\$2,105	\$7,694	\$0	\$38,466		
B	Senior Organizer									
C	0									
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	Draws , Samantha			\$92,902	\$0	\$4,880	\$0	\$97,782		
B	Deputy Directory MLA									
C	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	Drury , Susan E			\$92,857	\$0	\$8,930	\$0	\$101,787		
B	Organizing Coordinator 3									
C	0									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Duley , Sherry J			\$98,155	\$0	\$0	\$0	\$98,155		
B	Director Administration S									
C	0									
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	Dzialo , Raymond			\$116,929	\$6,840	\$5,905	\$0	\$129,674		
B	Area Director									

C 0										
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	Eddy , Kathleen M				\$132,793	\$0	\$8,060	\$0	\$140,853	
B	Public Division Cntl/East									
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Edelman , Highland C				\$8,933	\$789	\$2,605	\$0	\$12,327	
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Edelman , Kurt W				\$105,594	\$0	\$13,080	\$0	\$118,674	
B	Healthcare Bargaining Coo									
C	0									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Eisner , Sascha				\$96,835	\$0	\$24,683	\$0	\$121,518	
B	Organizing Coordinator 3									
C	0									
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	Ellis , Leslie				\$71,622	\$0	\$961	\$0	\$72,583	
B	Research Analyst									
C	0									
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	Emerson , Willow A				\$22,897	\$3,920	\$5,028	\$0	\$31,845	
B	Organizer In Training									
C	0									
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	Epting , Rahna M				\$101,728	\$0	\$2,660	\$0	\$104,388	
B	Director/Staff Developmen									
C	0									
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	Erstad , Rachel J				\$16,780	\$3,025	\$4,132	\$0	\$23,937	
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Espinoza , Nestor I				\$25,697	\$4,604	\$3,326	\$0	\$33,627	
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Ewers , Landon				\$139,040	\$0	\$5,392	\$0	\$144,432	
B	Deputy CFO									
C	0									
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	Eyigor , Noyan T				\$65,510	\$0	\$1,310	\$0	\$66,820	
B	Senior Compliance Special									
C	0									
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	Fanelli , Christi M				\$82,300	\$0	\$7,293	\$0	\$89,593	
B	Logistics Coordinator									
C	0									
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	Fauss , Gloria J				\$26,546	\$0	\$1,287	\$0	\$27,833	
B	State Legislative Chamber									
C	0									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	43 %	Contributions	0 %	General Overhead	30 %	Administration	27 %
A B C	Felix , Stephanie G Senior Organizer 0				\$75,001	\$0	\$35,687		\$0	\$110,688
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 B C	Fells , Kendall City Coordinator 0				\$111,714	\$0	\$8,331		\$0	\$120,045
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 B C	Feng , Peter Field Communication Coord 0				\$40,617	\$0	\$3,063		\$0	\$43,680
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fermin , Dalinda Organizing Staff Director 0				\$104,019	\$0	\$16,236		\$0	\$120,255
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 B C	Ferreira Reyes , Natacha A Senior Organizer 0				\$90,136	\$6,840	\$31,958		\$0	\$128,934
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 B C	Ferris , Joshua L Senior Database Specialis 0				\$71,782	\$0	\$6,945		\$0	\$78,727
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 B C	Fiedler , Melinda A Organizer In Training 0				\$11,355	\$1,842	\$105		\$0	\$13,302
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 B C	Filiaci , Christa Senior Communications Spe 0				\$82,885	\$0	\$11,208		\$0	\$94,093
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 B C	Finkelstein , Samuel F Organizing Coordinator 2 0				\$39,426	\$0	\$11,995		\$0	\$51,421
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 B C	Fitzpatrick , Colleen W Organizer In Training 0				\$29,452	\$5,393	\$2,148		\$0	\$36,993
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 B C	Fitzsimons , Maureen M Director UAW Organizing I 0				\$115,646	\$0	\$0		\$0	\$115,646
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 B C	Flauta , Verni F Organizer In Training 0				\$11,137	\$1,815	\$1,822		\$0	\$14,774
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 B C	Fleming , John Deputy Dir/Logistics (Pol 0				\$92,150	\$0	\$4,039		\$0	\$96,189
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Flores , Carmen E									

B	Translation Services Mana			\$45,578	\$0	\$145	\$0	\$45,723		
C										
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	Flores , Cindy S			\$13,235	\$2,368	\$1,228	\$0	\$16,831		
B	Organizer In Training									
C										
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	Flynn , William S			\$15,869	\$0	\$9,348	\$0	\$25,217		
B	Organizer In Training									
C										
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	Foley , Justin			\$81,678	\$0	\$4,938	\$0	\$86,616		
B	Homecare Coordinator									
C										
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	Forrester , Michelle Y			\$73,530	\$0	\$1,593	\$0	\$75,123		
B	Program Specialist									
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	Fragale , Anthony D			\$59,111	\$0	\$5,538	\$0	\$64,649		
B	Political Capacity Organi									
C										
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	Frank , Lisa B			\$118,201	\$0	\$4,321	\$0	\$122,522		
B	City Coordinator									
C										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frankenberg , Alexa R			\$82,700	\$6,840	\$7,585	\$0	\$97,125		
B	Organizing Coordinator 2									
C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Frazier , Juanita T			\$84,896	\$0	\$4,532	\$0	\$89,428		
B	Operations Manager									
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	Freitas , William J			\$56,336	\$3,420	\$4,244	\$0	\$64,000		
B	Area Director									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Fuller-Bowman , Sharon L			\$84,092	\$6,840	\$7,276	\$0	\$98,208		
B	Senior Organizer									
C										
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	Galarreta , Augusto G			\$100,342	\$0	\$25,881	\$0	\$126,223		
B	Organizing Coordinator 3									
C										
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	Galindo Ugalde , Nestor A			\$12,961	\$2,368	\$1,685	\$0	\$17,014		
B	Organizer In Training									
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Galvan , Susan O			\$86,329	\$0	\$78	\$0	\$86,407		
B	Production Services Manag									
C										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	37 %	Political Activities and Lobbying	19 %	Contributions	1 %	General Overhead	36 %	Administration	7 %
A	Gao , Ceilidh B									
B	Law Fellow									
C										
					\$22,457	\$0	\$639		\$0	\$23,096
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Garcia , Adrian G									
B	Program Integraton and Pa									
C										
					\$39,147	\$0	\$0		\$0	\$39,147
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	Gartrell , Trimica									
B	Senior Video Producer									
C										
					\$93,810	\$0	\$955		\$0	\$94,765
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	Garza , Carlos V									
B	Sr Database Analyst/Progr									
C										
					\$48,744	\$0	\$0		\$0	\$48,744
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	Gaskins , Charon M									
B	Organizer In Training									
C										
					\$12,893	\$0	\$11,483		\$0	\$24,376
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	Gaul , Adora B									
B	Organizer In Training									
C										
					\$29,565	\$5,367	\$7,459		\$0	\$42,391
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	Geevarghese , Joseph									
B	Deputy Division Director									
C										
					\$114,887	\$6,840	\$0		\$0	\$121,727
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	German , Vicki									
B	Administrative Assistant									
C										
					\$72,611	\$0	\$1,185		\$0	\$73,796
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Gibbs , Kevin									
B	Accounts Payable Clerk									
C										
					\$57,081	\$0	\$0		\$0	\$57,081
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	Gibson , Robert									
B	FL Hospital Director									
C										
					\$116,385	\$6,840	\$7,142		\$0	\$130,367
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	Gilchrist , Alaina L									
B	Organizer In Training									
C										
					\$21,564	\$3,973	\$3,279		\$0	\$28,816
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	Gillis , Brian M									
B	Research Coordinator 2									
C										
					\$81,712	\$0	\$803		\$0	\$82,515
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	Giosta , Daniel									
B	Production Editor									
C										
					\$85,305	\$0	\$0		\$0	\$85,305
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	13 %

A	Given , Angela			\$93,176		\$0	\$20,567		\$0	\$113,743
B	Executive Secretary									
C	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	Gleichman , Nicholas J			\$18,641		\$0	\$330		\$0	\$18,971
B	Law Clerk									
C	0									
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	Gleichman , Norman M			\$42,838		\$0	\$252		\$0	\$43,090
B	Deputy General Counsel									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Glick , Sarah R			\$91,898		\$6,840	\$28,288		\$0	\$127,026
B	Organizing Coordinator 1									
C	0									
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	Godfrey , Arthur D			\$27,733		\$0	\$8,072		\$0	\$35,805
B	Senior Organizer									
C	0									
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	Goh , Alison H			\$59,116		\$0	\$2,156		\$0	\$61,272
B	Logistics Coordinator									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Golubock , Carol R			\$150,301		\$0	\$1,269		\$0	\$151,570
B	Policy Director									
C	0									
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	Gomez , Bertha A			\$27,842		\$0	\$0		\$0	\$27,842
B	Night Cleaner									
C	0									
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	Gomez , Ericka N			\$89,164		\$0	\$15,856		\$0	\$105,020
B	Long Term Care Organizing									
C	0									
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	Gomez , Maria F			\$27,842		\$0	\$0		\$0	\$27,842
B	Night Cleaner									
C	0									
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	Gonzalez , Petra E			\$81,787		\$6,840	\$13,151		\$0	\$101,778
B	Senior Organizer									
C	0									
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	Gordon , Brady S			\$89,476		\$0	\$4,429		\$0	\$93,905
B	Research Coordinator 2									
C	0									
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	Gordon-McKeon , Britt E			\$57,748		\$0	\$84		\$0	\$57,832
B	Senior Research Analyst									
C	0									
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	Grad , Samantha R			\$17,811		\$3,262	\$2,385		\$0	\$23,458
B	Organizer In Training									
C	0									

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	Grant-Gill , Dione R									
B	Receptionist									
C	0									
				\$55,523		\$0		\$0		\$55,523
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	Gray , John S									
B	Assistant Director/Legisl									
C	0									
				\$43,533		\$0		\$0		\$43,533
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	Gray , Joshua									
B	Special Assistant to SEIU									
C	0									
				\$18,755		\$0		\$0		\$18,755
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	Green , Patrick M									
B	National Partnership Dire									
C	0									
				\$29,943		\$0		\$1,746		\$31,689
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	Greenberg , Jeremy D									
B	Law Clerk									
C	0									
				\$11,077		\$0		\$0		\$11,077
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	Greene , Caprice L									
B	Senior Accounts Payable C									
C	0									
				\$62,712		\$0		\$0		\$62,712
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 , Norman A									
B	Dir/Political Finance and									
C	0									
				\$110,366		\$0		\$944		\$111,310
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene-Page , Keiana M									
B	Sr Campaign Communication									
C	0									
				\$67,595		\$0		\$1,653		\$69,248
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	Gres , Elizabeth									
B	Program Director OE									
C	0									
				\$109,250		\$0		\$6,924		\$116,174
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	Griffin , Ryan E									
B	Law Fellow									
C	0									
				\$51,362		\$0		\$875		\$52,237
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	Griffis , Darlene									
B	Department Finance Assist									
C	0									
				\$57,792		\$0		\$0		\$57,792
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	Griffis , Mark O									
B	Operations Manager									
C	0									
				\$78,357		\$0		\$201		\$78,558
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	Grillo , Mary H									
B	Public Division SSW Regio									
C	0									
				\$140,207		\$0		\$12,654		\$152,861
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %

A	Grimes , Carrie J									
B	Organizing Director			\$137,183		\$0	\$6,083		\$0	\$143,266
C	0									
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	Groves , Jason									
B	Targeting Strategist			\$88,742		\$0	\$7,001		\$0	\$95,743
C	0									
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	Gruman , Harris L									
B	State Political Director			\$88,976		\$6,840	\$1,582		\$0	\$97,398
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Guerrero-Caldero , Edith									
B	Organizer In Training			\$11,560		\$2,368	\$2,615		\$0	\$16,543
C	0									
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	Hackett , Theresa A									
B	Senior Accounts Payable C			\$66,282		\$0	\$0		\$0	\$66,282
C	0									
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	Hagelshaw , Andrew J									
B	Communications Coordinato			\$89,032		\$6,840	\$5,957		\$0	\$101,829
C	0									
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	Hamilton , Andrew J									
B	Research Coordinator 3			\$101,119		\$0	\$6,966		\$0	\$108,085
C	0									
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	Hanlon , Conor									
B	Field Researcher			\$60,680		\$0	\$1,096		\$0	\$61,776
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Harb , Angel									
B	Senior Organizer			\$40,539		\$3,052	\$6,880		\$0	\$50,471
C	0									
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	Haroshkina-Grego , Tatsiana P									
B	Sr General Ledger Spec			\$82,830		\$0	\$400		\$0	\$83,230
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Harris , Courtney-Ros									
B	New Media Campaign Coordi			\$71,888		\$0	\$2,218		\$0	\$74,106
C	0									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	Harris , Maria T									
B	Administrative Assistant			\$64,808		\$0	\$0		\$0	\$64,808
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Harrison , Carnell									
B	Deputy Director			\$100,238		\$6,840	\$21,169		\$0	\$128,247
C	0									
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	Harrison , Patricia									
B	Administrative Assistant			\$72,029		\$0	\$937		\$0	\$72,966
C	0									

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Harrison , Tashunda									
B	Senior Secretary									
C										
				\$62,114		\$0	\$620		\$0	\$62,734
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	Hattermer , Spencer J									
B	Organizer In Training									
C										
				\$12,953	\$2,368		\$2,180		\$0	\$17,501
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	Hauptman , Robert L									
B	Special Asst To S/T For O									
C										
				\$25,598	\$0		\$0		\$0	\$25,598
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	Hayden , Lauree A									
B	Deputy Dir/Political (Nat									
C										
				\$111,682	\$0		\$8,987		\$0	\$120,669
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	Hayes , Ariel C									
B	Political Research Manage									
C										
				\$95,568	\$0		\$466		\$0	\$96,034
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	Hays , Mark A									
B	Research Coordinator 1									
C										
				\$34,183	\$0		\$1,894		\$0	\$36,077
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Healy , Michelle A									
B	Special Assistant To The									
C										
				\$139,923	\$0		\$4,857		\$0	\$144,780
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	Heckart , Christina E									
B	Director/Scheduling									
C										
				\$91,520	\$0		\$4,487		\$0	\$96,007
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	Hellman , Jerry G									
B	Campaign Director 1									
C										
				\$109,710	\$0		\$11,142		\$0	\$120,852
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	Henderson , Alma C									
B	Associate General Counsel									
C										
				\$147,521	\$0		\$805		\$0	\$148,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
A	Henige , Zachary									
B	Assistant General Counsel									
C										
				\$37,205	\$0		\$2,946		\$0	\$40,151
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Henry , Wendy B									
B	Administrative Support II									
C										
				\$69,238	\$0		\$1,255		\$0	\$70,493
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Hernandez , Anabel									
B	Night Cleaner									
C										
				\$27,842	\$0		\$0		\$0	\$27,842
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	Hernandez , Edgar				\$87,803	\$0	\$8,111	\$0	\$95,914	
B	International Representat									
C	0									
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	Hernandez , Giovany A				\$24,237	\$3,946	\$7,723	\$0	\$35,906	
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hernandez Pascua , Jose R				\$24,639	\$0	\$8,904	\$0	\$33,543	
B	Organizing Coordinator 1									
C	0									
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	Hester , Timothy W				\$11,121	\$2,078	\$357	\$0	\$13,556	
B	Organizer In Training									
C	0									
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	Hill , Steven				\$109,862	\$0	\$2,996	\$0	\$112,858	
B	Policy Director									
C	0									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Hines , Alva C				\$41,999	\$0	\$315	\$0	\$42,314	
B	Operations Assistant									
C	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	Hobbs , Kassandra E				\$30,177	\$0	\$19,391	\$0	\$49,568	
B	Organizer In Training									
C	0									
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	Hoerst , Karen M				\$90,803	\$0	\$2,431	\$0	\$93,234	
B	Capacity Building Coordin									
C	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	Hogstad , Jonathan M				\$70,212	\$0	\$9,089	\$0	\$79,301	
B	International Representat									
C	0									
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	Holabird , Kursten A				\$76,516	\$0	\$10,698	\$0	\$87,214	
B	Campaign Support Coordina									
C	0									
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	Holiday , Scott T				\$7,982	\$2,105	\$3,313	\$0	\$13,400	
B	Organizer In Training									
C	0									
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	Holland , Chakea S				\$78,551	\$0	\$0	\$0	\$78,551	
B	General Ledger Supervisor									
C	0									
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	Honhart , Tracy				\$65,748	\$0	\$4,120	\$0	\$69,868	
B	Senior Field Researcher									
C	0									
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	Homer , Joy R				\$21,391	\$0	\$9,410	\$0	\$30,801	
B	Organizer In Training									
C	0									

and Lobbying										
A	Javed , Sana									
B	Sr Campaign Communication			\$31,947	\$0	\$617	\$0	\$32,564		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Jeffrey , Christopher M									
B	Senior Pension Analyst			\$47,602	\$0	\$1,225	\$0	\$48,827		
C	0									
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	Jennings , Anthony									
B	Senior Web Site Specialis			\$85,316	\$0	\$946	\$0	\$86,262		
C	0									
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	Jennings , Caleb J									
B	Organizing Coordinator 3			\$104,008	\$0	\$12,320	\$0	\$116,328		
C	0									
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	Jimenez , Christina M									
B	Organizer In Training			\$15,729	\$3,157	\$6,620	\$0	\$25,506		
C	0									
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	Jimenez , Dionne Y									
B	Organizing Coordinator 1			\$91,271	\$0	\$1,678	\$0	\$92,949		
C	0									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johns , John P									
B	Public Sector Research Co			\$93,600	\$0	\$2,379	\$0	\$95,979		
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Johnson , Brian O									
B	Senior Organizer			\$16,456	\$0	\$5,241	\$0	\$21,697		
C	0									
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	Johnson , Calvin									
B	Organizing Coordinator 2			\$86,776	\$6,840	\$9,901	\$0	\$103,517		
C	0									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Johnson , Faye									
B	Deputy Dir/Operations Mgr			\$90,476	\$0	\$996	\$0	\$91,472		
C	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	Johnson , Gebe M									
B	Communications Coord - Im			\$34,257	\$0	\$5,180	\$0	\$39,437		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Johnson , Jessica									
B	Senior Organizer			\$87,771	\$6,840	\$36,715	\$0	\$131,326		
C	0									
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	Johnson , Kristin									
B	Director Logistics			\$111,406	\$0	\$5,923	\$0	\$117,329		
C	0									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	24 %
A	Johnson Norris , Angela									
B	Operations Manager			\$35,599	\$0	\$802	\$0	\$36,401		

C	0									
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	Johnston , James J				\$95,834	\$0	\$2,514	\$0	\$98,348	
B	Director/Geography									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Cecilia C				\$78,946	\$6,840	\$11,859	\$0	\$97,645	
B	Senior Organizer									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Kerry M				\$99,880	\$0	\$7,930	\$0	\$107,810	
B	Organizational Leadership									
C	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	Jones , Leonard				\$94,333	\$0	\$0	\$0	\$94,333	
B	MO Political Director									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jue , Alexander R				\$61,867	\$0	\$4,310	\$0	\$66,177	
B	Research Analyst									
C	0									
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	Junco , Alicia				\$82,640	\$0	\$8,270	\$0	\$90,910	
B	Assistant General Counsel									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Jurek , Kyle J				\$16,624	\$3,025	\$6,935	\$0	\$26,584	
B	Organizer In Training									
C	0									
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	Kalu-Nwivu , Azubike				\$56,509	\$0	\$2,848	\$0	\$59,357	
B	Operations/Logistics Assi									
C	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	Kamiat , Walter A				\$141,291	\$0	\$2,961	\$0	\$144,252	
B	Associate General Counsel									
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Kane , Josephine A				\$90,120	\$0	\$3,508	\$0	\$93,628	
B	Senior Pension Analyst									
C	0									
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	Kang , John J				\$87,537	\$0	\$8,544	\$0	\$96,081	
B	Senior Field Policy Speci									
C	0									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Kapadia , Ragini B				\$81,471	\$0	\$6,879	\$0	\$88,350	
B	Education Coordinator (PS									
C	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	Kargbo , Kadijatu K				\$14,429	\$0	\$20	\$0	\$14,449	
B	Political Finance Special									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	and Lobbying									
A	Kaspari , Jonathan F									
B	Data Coordinator II									
C	0									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Kathner , Whitney C									
B	Political Capacity Organi									
C	0									
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	Kavanagh , Colleen									
B	Field Researcher									
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Kelly , Patrick A									
B	Organizer In Training									
C	0									
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	Kelly , Stacey									
B	Operations Manager									
C	0									
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	Kennedy , Patricia D									
B	Special Projects Analyst									
C	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	Kest , Steven L									
B	Fight for Fair Economy (F									
C	0									
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	Keys , LaMeka									
B	Budget & Program Coordina									
C	0									
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	Kieffer , Pamela M									
B	Director/Recruiting									
C	0									
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	Kirkman , Cecelia									
B	Research Coordinator (L2P									
C	0									
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	Kirkman , Robert G									
B	Assistant Area Director									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A	Klein , Allison A									
B	SIT -Sr Field Researcher									
C	0									
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	Koo , Hung Fai									
B	Organizer In Training									
C	0									
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	Kramer , Thomas Gabri									
B	Campaign Director									
C	0									

C 0										
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	Kurland , Shayna A				\$10,018	\$0	\$0	\$0	\$10,018	
B	Database Specialist									
C 0										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Lane , Stephanie A				\$22,769	\$0	\$3,079	\$0	\$25,848	
B	Senior Field Researcher									
C 0										
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	Lauer , Michael P				\$119,729	\$0	\$8,221	\$0	\$127,950	
B	City Coordinator									
C 0										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Amy				\$59,021	\$0	\$940	\$0	\$59,961	
B	Field Researcher									
C 0										
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	Lee , Neneki M				\$106,142	\$6,051	\$8,298	\$0	\$120,491	
B	CA Child Care Campaign Di									
C 0										
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	Lee , Pafoua				\$81,178	\$0	\$743	\$0	\$81,921	
B	Operations Manager									
C 0										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Leff , Danielle				\$68,608	\$0	\$289	\$0	\$68,897	
B	Research Analyst									
C 0										
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	Lehn , Andrew R				\$99,906	\$6,840	\$5,526	\$0	\$112,272	
B	Director/Political Capaci									
C 0										
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	Lehyani , Sariel				\$35,701	\$0	\$0	\$0	\$35,701	
B	New Media Art Specialist									
C 0										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Leinonen , Carl L				\$109,802	\$0	\$5,841	\$0	\$115,643	
B	Field Director									
C 0										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Leland , Henry H				\$84,470	\$0	\$0	\$0	\$84,470	
B	Senior Research Analyst									
C 0										
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	Leor-Fishman , Caitlin				\$79,576	\$6,314	\$308	\$0	\$86,198	
B	FL State Council Executiv									
C 0										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	24 %
A	Lesh , Danny				\$88,934	\$0	\$1,159	\$0	\$90,093	
B	Data Coordinator II									
C 0										
I	Schedule 15	100 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Leu , Karen C									
B	Research Coordinator 3				\$92,285	\$0	\$1,288	\$0	\$93,573	
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Levinson , Brad D									
B	New Media Campaign Manage				\$20,187	\$0	\$350	\$0	\$20,537	
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	Lewis , Floyd G									
B	Organizing Coordinator 2				\$106,798	\$0	\$1,422	\$0	\$108,220	
C										
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	Lewis , Gregory P									
B	Organizer In Training				\$12,933	\$2,368	\$626	\$0	\$15,927	
C										
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 , Toni L									
B	Organizing Coordinator 2				\$53,640	\$3,025	\$6,005	\$0	\$62,670	
C										
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	Lindsey , Jeremiah D									
B	Database Specialist				\$53,219	\$0	\$678	\$0	\$53,897	
C										
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	Link , Michael									
B	Assistant Director/Digita				\$83,010	\$0	\$4	\$0	\$83,014	
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Little , Attia V									
B	Organizing Coordinator 1				\$83,547	\$0	\$616	\$0	\$84,163	
C										
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	Liu , Chang									
B	General Ledger Accountant				\$16,615	\$0	\$0	\$0	\$16,615	
C										
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	Lloyd , Kawana									
B	Campaign Communications C				\$54,813	\$0	\$0	\$0	\$54,813	
C										
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	Loe , Claire V									
B	Organizer In Training				\$11,204	\$1,842	\$993	\$0	\$14,039	
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Long , Terence A									
B	Senior Communications Spe				\$72,148	\$0	\$3,333	\$0	\$75,481	
C										
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	Lopez , Beatriz A									
B	Sr Campaign Communication				\$77,488	\$0	\$566	\$0	\$78,054	
C										
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	Loreto , Romina Faish F									

B	Senior Organizer			\$37,242		\$3,052		\$9,315		\$0		\$49,609
C	0											
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	Lotke , Eric R											
B	Senior Research Analyst			\$87,650		\$0		\$2,642		\$0		\$90,292
C	0											
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	Lower , John T											
B	Sr. Community Political O			\$15,198		\$0		\$0		\$0		\$15,198
C	0											
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	Lyons , Joseph G											
B	Research Coordinator 3			\$78,883		\$0		\$913		\$0		\$79,796
C	0											
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	MacCormack , Bryan M											
B	Organizer In Training			\$32,348		\$5,893		\$1,732		\$0		\$39,973
C	0											
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	Mackool , Alesa C											
B	New Media Campaign Coordi			\$72,040		\$0		\$0		\$0		\$72,040
C	0											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A	Maddox , Leah K											
B	Senior New Media Support			\$78,850		\$0		\$992		\$0		\$79,842
C	0											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Maldonado , Jessica R											
B	Organizer In Training			\$12,933		\$2,368		\$1,308		\$0		\$16,609
C	0											
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	Mallard , Angela											
B	Accounts Payable Clerk			\$56,775		\$0		\$0		\$0		\$56,775
C	0											
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	Mancini , Marikah E											
B	Senior Field Researcher			\$85,478		\$0		\$4,936		\$0		\$90,414
C	0											
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	Manley , Renaye											
B	International Representat			\$87,831		\$0		\$7,969		\$0		\$95,800
C	0											
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %		
A	Mariam , Aida											
B	Organizing Coordinator 2			\$29,033		\$0		\$10,324		\$0		\$39,357
C	0											
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	Marquez-Lopez , Mackie M											
B	Senior Graphics Designer			\$81,224		\$0		\$101		\$0		\$81,325
C	0											
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %		
A	Martin , Robyn											
B	Health Security Camp Poli			\$91,104		\$0		\$148		\$0		\$91,252
C	0											
			Schedule 16									

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez Diaz De , Jose F									
B	Deputy Director New Media									
C				\$98,598		\$0	\$2,501		\$0	\$101,099
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	4 %
A	Mason , Bernard E									
B	Law Fellow									
C				\$39,203		\$0	\$10,181		\$0	\$49,384
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	Mata , Cesar G									
B	Organizer In Training									
C				\$13,523	\$2,394		\$2,976		\$0	\$18,893
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	Mawiri , Marwan A									
B	Senior Organizer									
C				\$82,359	\$6,840		\$19,902		\$0	\$109,101
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	Maxton , Ashindi T									
B	Partnership Capacity Prog									
C				\$34,483		\$0	\$3,230		\$0	\$37,713
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya , Juan J									
B	Operations Manager									
C				\$78,614		\$0	\$3,525		\$0	\$82,139
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	McCann , David									
B	Assistant Area Director									
C				\$50,640	\$2,894		\$641		\$0	\$54,175
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	McClendon , John A									
B	Organizer In Training									
C				\$8,686	\$1,578		\$4,961		\$0	\$15,225
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	McCullers-Ebo , Toni A									
B	Exec Secretary/Admin Supe									
C				\$94,469		\$0	\$662		\$0	\$95,131
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	McCullough , Judith									
B	Organizing Operations Mgr									
C				\$103,679		\$0	\$61		\$0	\$103,740
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	McCullough , Mark									
B	Communications Coord									
C				\$45,966		\$0	\$8,570		\$0	\$54,536
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	McDonald , Matthew P									
B	Long Term Care Organizing									
C				\$121,979		\$0	\$14,292		\$0	\$136,271
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	McGee , Elizabeth B									
B	Health Security Camp Poli									
C				\$93,955		\$0	\$202		\$0	\$94,157
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	McMiller , Jessica L									
B	PAC Manager			\$34,387		\$0		\$154		\$0
C	0									\$34,541
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	McMillian , Tonia C									
B	Member Organizer			\$11,700		\$0		\$0		\$0
C	0									\$11,700
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	Medina , Elena M									
B	Law Fellow			\$65,344		\$0		\$2,800		\$0
C	0									\$68,144
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mehta , Chirag J									
B	Policy Director			\$103,924		\$0		\$1,640		\$0
C	0									\$105,564
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	Mejia , Napoleon									
B	Custodian			\$50,051		\$0		\$0		\$0
C	0									\$50,051
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	Melton , Madeleine A									
B	Dep Dir/Strategic Partner			\$117,701		\$0		\$12,747		\$0
C	0									\$130,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	10 %
A	Melton , William									
B	Design Manager			\$88,171		\$0		\$1,548		\$0
C	0									\$89,719
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Mendez , Rosanna									
B	Organizing Coordinator 2			\$63,275		\$0		\$5,317		\$0
C	0									\$68,592
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Merritt , LaMesha M									
B	Organizer In Training			\$11,689		\$2,131		\$2,356		\$0
C	0									\$16,176
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	Mestey-Borges , Wamaid									
B	New Media Campaign Manage			\$61,561		\$0		\$3,264		\$0
C	0									\$64,825
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	Meyers , Carol									
B	Senior Field Researcher			\$74,532		\$6,840		\$3,209		\$0
C	0									\$84,581
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	Miase , Alfredo									
B	Senior Organizer			\$80,697		\$0		\$20,298		\$0
C	0									\$100,995
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	Miller , David B									
B	Deputy Division Director			\$80,005		\$3,420		\$1,025		\$0
C	0									\$84,450
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	Minor , Diane L									
B	Asst Dir/Campaign Communi			\$108,664		\$0		\$1,141		\$0
C	0									\$109,805

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	Minor , Stevie R									
B	Logistics Coordinator									
C	\$85,305 \$0 \$38 \$0 \$85,343									
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	Mirani , Nidhi									
B	Director/Research									
C	\$119,233 \$0 \$2,028 \$0 \$121,261									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Moe , Erik									
B	New Media Director									
C	\$105,904 \$0 \$1,828 \$0 \$107,732									
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	Monahan , James									
B	Political Assistant									
C	\$72,544 \$0 \$2,500 \$0 \$75,044									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Mondestin , Joseph J									
B	Organizing Coordinator 1									
C	\$87,037 \$6,840 \$22,584 \$2,278 \$118,739									
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	Monterroso , Benjamin H									
B	Dir. Civic Participation/									
C	\$102,258 \$0 \$19,639 \$0 \$121,897									
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	Moore , Bernard									
B	Education Director/Organi									
C	\$92,620 \$0 \$8,459 \$0 \$101,079									
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	Moore , Jonathan E									
B	Organizer In Training									
C	\$13,666 \$0 \$936 \$0 \$14,602									
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	Moore , Joseph M									
B	Database Specialist									
C	\$58,006 \$0 \$0 \$0 \$58,006									
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	Morales-Perez , Lenis Y									
B	Senior Organizer									
C	\$74,298 \$0 \$26,805 \$0 \$101,103									
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	Moran , Laura M									
B	Campaign Director for Wor									
C	\$45,805 \$0 \$1,884 \$0 \$47,689									
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	Morilla , Socrates E									
B	Organizing Coordinator 3									
C	\$100,537 \$6,840 \$4,178 \$0 \$111,555									
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	Morris , Elizabeth C									
B	Organizing Coordinator 3									
C	\$91,069 \$0 \$10,545 \$0 \$101,614									
I	Schedule 15	100 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Moscato , Joyce K				\$129,582		\$276		\$0	\$129,858
B	National Campaign Coord D									
C	0									
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	Mott , David D				\$105,632		\$18,282		\$0	\$123,914
B	Campaign Director									
C	0									
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	Moyer , Leigh E				\$28,808		\$3,314		\$0	\$32,122
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Muller , Arvid				\$102,514		\$2,627		\$0	\$105,141
B	Senior Research Analyst									
C	0									
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	Mumford , Charlotte L				\$41,345		\$0		\$0	\$41,345
B	Senior Accountant									
C	0									
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	Murphy , Charles R				\$126,898		\$28,515		\$0	\$155,413
B	Campaign Director									
C	0									
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	Murphy , Dennak				\$112,433		\$6,840		\$8,108	\$127,381
B	Assistant Director CSP									
C	0									
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	Murphy , Marti R				\$81,028		\$6,840		\$35,300	\$123,168
B	Senior Organizer									
C	0									
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	Nelson , Deborah				\$71,162		\$721		\$0	\$71,883
B	Organizing Coordinator 1									
C	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	Nelson-Francis , Charlotte T				\$89,858		\$0		\$0	\$89,858
B	Operations Manager									
C	0									
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 , Evangelina				\$9,778		\$947		\$0	\$10,725
B	Senior Organizer									
C	0									
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	Nicholson , Matthew D				\$18,075		\$2,129		\$0	\$20,204
B	Organizing Coordinator 3									
C	0									
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	Nicosia , Ronald				\$90,370		\$417		\$0	\$90,787
B	Senior Research Analyst									
C	0									
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	Nolan , Sarah A									

B	Senior Field Policy Speci			\$23,577		\$0		\$771		\$0		\$24,348
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	50 %	Political Activities and Lobbying	50 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	Norris , Jennifer K											
B	Organizer In Training			\$16,995		\$3,025		\$7,489		\$0		\$27,509
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	Norton , David W											
B	New Media Campaign Manage			\$15,765		\$0		\$0		\$0		\$15,765
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	30 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	70 %	Administration	0 %		
A	Noyes , Eric J											
B	Organizing Coordinator 3			\$44,155		\$0		\$9,341		\$0		\$53,496
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	95 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	5 %		
A	Nulty , Christopher L											
B	National Media Coordinato			\$35,149		\$0		\$3,489		\$0		\$38,638
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	0 %	Political Activities and Lobbying	50 %	Contributions	50 %	General Overhead	0 %	Administration	0 %		
A	Nurack , Akaluck											
B	Political Capacity Coordi			\$59,357		\$0		\$4,887		\$0		\$64,244
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	0 %	Political Activities and Lobbying	80 %	Contributions	0 %	General Overhead	20 %	Administration	0 %		
A	Nwizu , Annulika N											
B	General Ledger Specialist			\$61,062		\$0		\$3,288		\$0		\$64,350
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %		
A	O'Donnell , Kevin											
B	Communications Coord			\$89,160		\$0		\$9,812		\$0		\$98,972
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	Ogbuehi , Sonny C											
B	Organizing Coordinator 1			\$84,543		\$6,840		\$33,919		\$0		\$125,302
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	O'Gorman , Molly											
B	Communications Coord			\$80,045		\$0		\$9,916		\$0		\$89,961
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	O'Neil , Candie A											
B	Lobby Receptionist			\$53,048		\$0		\$0		\$0		\$53,048
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %		
A	Ortiz , Beverly A											
B	Organizing Coordinator 2			\$105,797		\$3,025		\$6,371		\$0		\$115,193
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	Ortiz , Marta J											
B	Organizer In Training			\$13,973		\$2,236		\$3,871		\$0		\$20,080
C	0											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			
	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %		
A	O'Sullivan , Daniel											
B	Deputy Director Communica			\$120,966		\$0		\$1,038		\$0		\$122,004
C	0											
			Schedule 16									

I	Schedule 15 Representational Activities	25 %	Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oswalt , Michael M									
B	Law Fellow				\$25,905	\$0	\$1,694	\$0	\$27,599	
C	0									
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	Ouellette , Julie A									
B	Organizing Coordinator 2				\$89,756	\$6,840	\$1,480	\$0	\$98,076	
C	0									
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	Padilla , Christal									
B	Organizing Coordinator 1				\$79,984	\$0	\$25,418	\$0	\$105,402	
C	0									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	37 %
A	Page , Carolyn V									
B	Accounting Info Specialis				\$86,920	\$0	\$0	\$0	\$86,920	
C	0									
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	Palmer , Justin T									
B	Senior Organizer In Train				\$58,442	\$6,866	\$18,864	\$0	\$84,172	
C	0									
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	Parisian , Esther E									
B	Research Coordinator 2				\$30,856	\$0	\$408	\$0	\$31,264	
C	0									
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	Park , Saerom									
B	Law Fellow				\$62,263	\$0	\$2,380	\$0	\$64,643	
C	0									
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	Park , Soyun									
B	Sr. Community Political O				\$40,186	\$0	\$4,157	\$0	\$44,343	
C	0									
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	Parker , Maryann									
B	Assoc. Gen Counsel - Lead				\$136,331	\$0	\$3,614	\$0	\$139,945	
C	0									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Parker , Stefanie J									
B	Law Fellow				\$39,231	\$0	\$5,926	\$0	\$45,157	
C	0									
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	Parker , Warren F									
B	Senior Accounting Info Sp				\$95,723	\$0	\$0	\$0	\$95,723	
C	0									
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	Pathak , Arohi									
B	Senior Policy Coordinator				\$93,987	\$0	\$1,193	\$0	\$95,180	
C	0									
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	Paulk , Amanda M									
B	Political Capacity Coordi				\$71,497	\$0	\$5,383	\$0	\$76,880	
C	0									
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	Pendergast , Heidi A									
B	Area Political Director			\$88,164		\$0	\$10,362		\$0	\$98,526
C	0									
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	Pendergast , Matthew									
B	Deputy Directory MLA			\$91,370		\$0	\$5,927		\$0	\$97,297
C	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	Perez , Nancy									
B	Administrative Support II			\$61,020		\$0	\$1,067		\$0	\$62,087
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Perez , Victor R									
B	Field Researcher			\$17,418		\$0	\$1,980		\$0	\$19,398
C	0									
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	Perkins , Ezekiel R									
B	Organizer In Training			\$13,091	\$2,105		\$1,241		\$0	\$16,437
C	0									
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	Perry , Troy A									
B	Political Capacity Organi			\$74,460	\$6,840		\$11,676		\$0	\$92,976
C	0									
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	Pfeffer , Ryan A									
B	Research Coordinator 2			\$78,647		\$0	\$5,173		\$0	\$83,820
C	0									
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	Pfrimmer , Heather A									
B	ACA Director			\$121,599		\$0	\$3,198		\$0	\$124,797
C	0									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	0 %
A	Philis , Jennifer									
B	Video Services Manager			\$87,970		\$0	\$9,925		\$0	\$97,895
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	32 %
A	Pietrick , Kevin M									
B	Organizer In Training			\$20,744	\$3,683		\$7,813		\$0	\$32,240
C	0									
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	Pinnick , Melissa T									
B	Senior Organizer			\$84,023	\$4,920		\$21,721		\$0	\$110,664
C	0									
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	Pitcock , Lynette E									
B	FFE Field Director			\$103,811		\$0	\$6,507		\$0	\$110,318
C	0									
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	Pitts , Khalid R									
B	Assistant Director/Politi			\$100,041		\$0	\$4,334		\$0	\$104,375
C	0									
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	Platt , Corey S									
B	National Field Director			\$22,453		\$0	\$2,829		\$0	\$25,282
C	0									

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	Plaza-Whoriskey , Tina									
B	Communications Coord									
C	\$20,415									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Pocock , Peter W									
B	Senior Legislative Advoca									
C	\$60,787									
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	Poloyac , Denise S									
B	Division Director									
C	\$138,483									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	Pomerance , Lilah									
B	Deputy Director/Governmen									
C	\$116,533									
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	Posekany , Ruth E									
B	Deputy Campaign Director-									
C	\$91,496									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Post , Alexander J									
B	Law Fellow									
C	\$11,418									
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	Potulsky , Nikole H									
B	Program Director									
C	\$98,342									
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	Prell , Tyler									
B	Deputy Director Communica									
C	\$119,193									
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	Price , Kristopher									
B	Creative Director									
C	\$101,005									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	37 %
A	Pritchett , William A									
B	Director/Organizational E									
C	\$143,581									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Prouty , Eleanor A									
B	Research Coordinator 3									
C	\$72,005									
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	Pruett , John K									
B	Legislative Research Anal									
C	\$75,521									
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	Purdie , LaRell D									
B	Assistant General Counsel									
C	\$94,754									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Quick , Michael D									
B	General Ledger Accountant			\$25,617	\$0	\$0	\$0	\$0	\$25,617	
C	0									
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	Quickel , Sarah									
B	Director/Scheduling			\$90,240	\$0	\$3,286	\$0	\$0	\$93,526	
C	0									
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	Quinn , Bethany									
B	Legislative Assistant			\$70,049	\$0	\$617	\$0	\$0	\$70,666	
C	0									
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	Quinn , Mariah R									
B	On-Line Campaigns Manager			\$70,178	\$0	\$1,236	\$0	\$0	\$71,414	
C	0									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Rafford-Noyes , Erica J									
B	Research Coordinator 2			\$80,155	\$0	\$4,241	\$0	\$0	\$84,396	
C	0									
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	Ragen , William M									
B	Deputy Director Property			\$122,209	\$0	\$10,989	\$0	\$0	\$133,198	
C	0									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Ramirez , Anacelia									
B	Night Cleaner			\$27,842	\$0	\$0	\$0	\$0	\$27,842	
C	0									
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	Ramirez , Marta A									
B	Director/TX Special Proje			\$99,666	\$6,840	\$8,998	\$0	\$0	\$115,504	
C	0									
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	Ramos , Mairym I									
B	Natl Justice for All Dire			\$127,706	\$0	\$16,126	\$0	\$0	\$143,832	
C	0									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	Raney , Jill L									
B	Integrated Campaign Coord			\$76,920	\$0	\$3,044	\$0	\$0	\$79,964	
C	0									
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	Rau , Sharon M									
B	Accounts Payable Lead			\$82,967	\$0	\$0	\$0	\$0	\$82,967	
C	0									
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	Rau-Clauson , Janelle									
B	Assistant Director			\$100,414	\$0	\$17,235	\$0	\$0	\$117,649	
C	0									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	62 %
A	Recto , Marieta M									
B	Financial Specialist			\$84,490	\$0	\$1,191	\$0	\$0	\$85,681	
C	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	Rentas , Julia									

B	Confidential Secretary			\$57,199		\$0	\$189		\$0	\$57,388
C	0									
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	Rey-Alzaga , Valery			\$109,961		\$0	\$8,063		\$0	\$118,024
B	Global Partnership Reg Org									
C	0									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Rhodes , Ann			\$80,369		\$0	\$1,368		\$0	\$81,737
B	HealthCare Champions Coor									
C	0									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Rhyme , Marquez D			\$19,011		\$0	\$1,826		\$0	\$20,837
B	LAJ Cultural Specialist									
C	0									
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	Richards , Tiffany A			\$28,973		\$0	\$1,288		\$0	\$30,261
B	Organizational Equity Pro									
C	0									
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	Ricker , Todd R			\$86,789		\$6,840	\$18,974		\$0	\$112,603
B	Organizing Coordinator 2									
C	0									
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	Rickling , Mark T			\$93,421		\$0	\$1,967		\$0	\$95,388
B	Research Coordinator 2									
C	0									
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	Ridge , Maureen			\$87,784		\$0	\$14,525		\$251	\$102,560
B	Organizing Coordinator 1									
C	0									
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	Ring , Michael P			\$94,683		\$3,946	\$7,285		\$0	\$105,914
B	Assistant Director CSP									
C	0									
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	Riofrio , Rebecca J			\$90,426		\$0	\$6,020		\$161	\$96,607
B	Capacity Building Coordin									
C	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	Roach , Nieva			\$77,578		\$0	\$0		\$0	\$77,578
B	Sr General Ledger Spec									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Robalino , Maria			\$77,900		\$0	\$3,725		\$0	\$81,625
B	Deputy Field Dir Immigrat									
C	0									
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	Roberson-Young , Katherine			\$105,893		\$0	\$2,778		\$0	\$108,671
B	Assistant General Counsel									
C	0									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Roberts , Barry S			\$25,135		\$0	\$9,601		\$0	\$34,736
B	Senior Organizer									
C	0									

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	Roberts , George D										
B	Asst Director Gov't Affai										
C					\$73,630	\$0		\$4,117	\$0		\$77,747
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Robinson , Debra L										
B	Accounts Payable Clerk										
C					\$58,003	\$0		\$0	\$0		\$58,003
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	Robinson , Jenice R										
B	Assistant Director										
C					\$98,570	\$0		\$1,683	\$0		\$100,253
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	Rodino , Virginia										
B	Sr Campaign Communication										
C					\$92,543	\$0		\$2,779	\$0		\$95,322
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	Rodriguez , Antonio C										
B	Deputy Director Health Sy										
C					\$83,021	\$0		\$1,976	\$0		\$84,997
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	Rodriguez , Yolanda C										
B	Confidential Secretary										
C					\$57,154	\$0		\$222	\$0		\$57,376
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	Rodriguez , Zulema										
B	Organizing Coordinator 2										
C					\$85,520	\$0		\$34,810	\$0		\$120,330
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	Rodriguez-Vanega , Magda J										
B	Research Associate										
C					\$20,543	\$0		\$857	\$0		\$21,400
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	Rojas , Jimena										
B	New Media Art Coordinator										
C					\$90,956	\$0		\$115	\$0		\$91,071
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	Rosenblatt , David M										
B	Research Coordinator 3										
C					\$90,196	\$0		\$3,028	\$0		\$93,224
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	Rosenthal , Barbara										
B	Organizing Director										
C					\$128,598	\$6,840		\$3,761	\$0		\$139,199
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	Ross , Sarah										
B	Organizer In Training										
C					\$10,249	\$1,868		\$896	\$0		\$13,013
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	Roth , Renee C										
B	Asst to the Dep Chief of										
C					\$78,551	\$0		\$599	\$0		\$79,150
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	Rouse , Constance J									
B	Administrative Assistant			\$73,449		\$0		\$42		\$0
C	0									\$73,491
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	Rowe , Elizabeth L									
B	Law Fellow			\$47,166		\$0		\$12,690		\$0
C	0									\$59,856
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	Roy , Sonali									
B	Director Treasury & Inves			\$110,378		\$0		\$2,482		\$0
C	0									\$112,860
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	Royal , Elizabeth									
B	Executive Branch Liaison			\$90,808		\$0		\$436		\$0
C	0									\$91,244
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	Royster , Kendra N									
B	Organizer In Training			\$23,444		\$0		\$15,126		\$0
C	0									\$38,570
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	Ruggiero , Ronald P									
B	Trustee Of Local			\$126,630		\$2,105		\$6,722		\$0
C	0									\$135,457
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	Ruiz , Sylvia J									
B	Immigration Campaign Dire			\$110,362		\$0		\$8,147		\$0
C	0									\$118,509
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	Ruiz , Teresa									
B	Night Cleaner			\$28,339		\$0		\$0		\$0
C	0									\$28,339
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	Russell , Carley R									
B	Organizer In Training			\$29,438		\$5,262		\$11,107		\$0
C	0									\$45,807
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	Sachs , David M									
B	Senior Photography Specia			\$81,910		\$0		\$2,699		\$0
C	0									\$84,609
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	7 %
A	Saheb , Sarah R									
B	Organizing Coordinator 2			\$87,714		\$6,840		\$27,677		\$0
C	0									\$122,231
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	Sailer , David P									
B	LEAD Program Director			\$144,169		\$0		\$15,803		\$0
C	0									\$159,972
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	14 %
A	Salcedo , Leticia									
B	Campaign Director			\$104,402		\$0		\$16,249		\$0
C	0									\$120,651
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	Sanchez , Kimberly M									
B	Associate General Counsel			\$13,227		\$0		\$0		\$0
C	0									\$13,227

I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Sanchez , Rosalee									
B	Web Site Coordinator									
C	\$58,621 \$0 \$0 \$0 \$58,621									
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	Sanchez , Yadira									
B	Call Center Representativ									
C	\$21,728 \$0 \$0 \$0 \$21,728									
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	Sanders , Carole									
B	Human Resources Generalis									
C	\$90,886 \$0 \$1,504 \$0 \$92,390									
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	Sanders , Helen									
B	Organizer									
C	\$60,818 \$6,840 \$14,857 \$0 \$82,515									
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	Santiago , Ruth M									
B	Organizing Coordinator 1									
C	\$81,288 \$6,840 \$26,065 \$0 \$114,193									
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	Sarri , Catherine M									
B	Deputy Director Public Se									
C	\$125,441 \$0 \$5,276 \$0 \$130,717									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Schneider , Deborah									
B	Director/Organizational L									
C	\$143,581 \$0 \$5,122 \$0 \$148,703									
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	Schneider , Mark D									
B	Associate General Counsel									
C	\$118,389 \$0 \$5,465 \$0 \$123,854									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	17 %
A	Schoenfeld , Michael									
B	Law Fellow									
C	\$16,400 \$0 \$1,621 \$0 \$18,021									
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	Schuh Cortes , Lindsey									
B	Director Strategic Partne									
C	\$127,408 \$0 \$8,587 \$0 \$135,995									
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	Schulman , Nina W									
B	Public Services Division									
C	\$121,681 \$6,840 \$13,157 \$0 \$141,678									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Schutzius , John B									
B	Campaign Support Coordina									
C	\$87,032 \$0 \$1,735 \$0 \$88,767									
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	Schwalbe , Katherine L									
B	SIT - Field Policy Specia									
C	\$59,890 \$0 \$7,032 \$0 \$66,922									
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	Schwartz , Christopher A									
B	Prop Svcs Res Ctr Direct			\$31,539		\$0		\$0		\$0
C	0									\$31,539
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	Searcy , Safanya N									
B	Political Capacity Coordi			\$42,544		\$0	\$13,611		\$0	\$56,155
C	0									
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	Sebastian , Sandra									
B	Director of Health System			\$106,235		\$3,683	\$3,585		\$0	\$113,503
C	0									
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	Senteno , Christine A									
B	Sr Campaign Communication			\$16,615		\$0	\$1,440		\$0	\$18,055
C	0									
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	Serrano , Edward									
B	Low Wage City Director			\$54,636		\$0	\$4,538		\$0	\$59,174
C	0									
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	Serrette , Desmond H									
B	Senior Policy Coordinator			\$29,683		\$0	\$219		\$0	\$29,902
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sevilla , Robert C									
B	Payroll Specialist			\$55,108		\$0	\$0		\$0	\$55,108
C	0									
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	Shaffer , Jonathan									
B	Campaign Director 1			\$123,158		\$6,840	\$9,100		\$0	\$139,098
C	0									
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	Sharif , Chaudhry A									
B	Research Analyst II			\$66,974		\$0	\$10,825		\$3,500	\$81,299
C	0									
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	Shepherd , Brian									
B	Organizing Coordinator 2			\$100,234		\$0	\$29,372		\$0	\$129,606
C	0									
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	Shields , Craig A									
B	Senior Video Producer			\$86,559		\$0	\$5,009		\$0	\$91,568
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shulman , Alexander N									
B	Deputy Director Health Sy			\$123,981		\$0	\$10,017		\$0	\$133,998
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	7 %
A	Shulman , Barbara L									
B	Assistant Director Resear			\$109,110		\$0	\$1,201		\$0	\$110,311
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Shumaker , Scott C									
B	Deputy Director/Global Or			\$103,111		\$0	\$16,633		\$0	\$119,744
C	0									

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	Shussett , Annette M				\$15,516	\$2,868	\$5,717	\$0	\$24,101	
B	Organizer In Training									
C										
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	Silverman , Marny				\$84,892	\$0	\$13,672	\$0	\$98,564	
B	Organizing Coordinator 1									
C										
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	Simms-Hall , Tinselyn V				\$45,093	\$0	\$126	\$0	\$45,219	
B	Recruiter									
C										
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	Simoes , Jose M				\$42,611	\$0	\$7,003	\$0	\$49,614	
B	Dir/Latin America Strateg									
C										
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	Simon , Mac Q				\$12,933	\$2,631	\$911	\$0	\$16,475	
B	Organizer In Training									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Simpkins , Gail				\$42,777	\$3,683	\$2,117	\$0	\$48,577	
B	Senior Organizer									
C										
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	Singer , Laurie				\$115,773	\$0	\$0	\$0	\$115,773	
B	Director/Accounting Budge									
C										
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	Singleton , Chardonay C				\$18,381	\$0	\$13,615	\$0	\$31,996	
B	Organizer In Training									
C										
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	Sivaprakasam , Sivakumar				\$90,202	\$0	\$0	\$0	\$90,202	
B	Sr Database Analyst/Progr									
C										
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	Skippings , Inga D				\$152,004	\$0	\$2,835	\$0	\$154,839	
B	Deputy to the Secretary-T									
C										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	39 %
A	Slater , Emilie P				\$8,933	\$1,631	\$776	\$0	\$11,340	
B	Organizer In Training									
C										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Slegers , David				\$90,202	\$0	\$23	\$0	\$90,225	
B	Political Analyst									
C										
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	Sloan , Carrie L				\$29,534	\$0	\$1,069	\$0	\$30,603	
B	Senior Field Researcher									
C										
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	Smedinghoff , Regina C			\$11,767	\$0	\$6,856	\$0	\$18,623		
B	Organizer In Training									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Avril			\$105,065	\$0	\$1,696	\$0	\$106,761		
B	Asst Director Communicati									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Clara W			\$88,064	\$6,840	\$16,321	\$0	\$111,225		
B	Organizing Coordinator 1									
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Smith , Elizabeth			\$69,871	\$0	\$4,319	\$0	\$74,190		
B	Senior Field Researcher									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Mary			\$43,563	\$0	\$0	\$0	\$43,563		
B	Night Guard									
C										
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 , Shara			\$81,507	\$0	\$3,463	\$0	\$84,970		
B	Political Capacity Specia									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Solis , Rejil S			\$62,339	\$5,946	\$27,441	\$0	\$95,726		
B	Community Political Organ									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Solomon , Abigail L			\$110,649	\$0	\$15,065	\$0	\$125,714		
B	Homecare Coordinator									
C										
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	Solomon , Meredith O			\$78,567	\$0	\$628	\$0	\$79,195		
B	Finance Admin and Complia									
C										
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	Soto , Alexis L			\$14,097	\$2,368	\$882	\$0	\$17,347		
B	Organizer In Training									
C										
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	Spahr , Michael S			\$14,166	\$2,368	\$1,440	\$0	\$17,974		
B	Organizer In Training									
C										
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	Stachowski , Brandy			\$84,317	\$3,946	\$23,027	\$0	\$111,290		
B	Organizing Coordinator 2									
C										
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	Stange , Jennifer K			\$90,395	\$0	\$4,625	\$0	\$95,020		
B	Member Programs Manager									
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	42 %
A	Stanley , Ronald			\$64,972	\$6,840	\$26,367	\$0	\$98,179		
B	Organizer									

C	0									
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	Staub , Eli S									
B	Deputy Director/Research			\$111,370	\$0	\$3,093		\$0	\$114,463	
C	0									
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	Steele-Smith , Zahrah									
B	Administrative Assistant			\$66,155	\$0	\$109		\$0	\$66,264	
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Steen , Dumarrius A									
B	Organizer In Training			\$14,397	\$1,552	\$4,866		\$0	\$20,815	
C	0									
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	Stein , Ilene A									
B	Associate Director of Hea			\$88,044	\$0	\$1,355		\$0	\$89,399	
C	0									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steinberg , Gary M									
B	Coordinator/Corporate Soc			\$52,005	\$0	\$1,326		\$0	\$53,331	
C	0									
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	Stephens , Chad M									
B	Organizer In Training			\$14,706	\$2,657	\$11,328		\$0	\$28,691	
C	0									
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	Sterling , Harold									
B	Organizing Coordinator 1			\$47,845	\$2,894	\$8,800		\$0	\$59,539	
C	0									
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	Sterling , Stephanie A									
B	Director/Legislation			\$118,197	\$0	\$5,086		\$0	\$123,283	
C	0									
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	Stevens , Luchelle									
B	Director Data and Technol			\$104,181	\$0	\$4,139		\$0	\$108,320	
C	0									
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	Stevens-Goodnigh , Lisa M									
B	Organizer In Training			\$16,290	\$2,999	\$1,794		\$0	\$21,083	
C	0									
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	Stevenson , Melanie									
B	Senior Finance Analyst			\$82,112	\$0	\$806		\$0	\$82,918	
C	0									
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	Stewart , Michael J									
B	Senior Field Researcher			\$90,256	\$6,840	\$5,635		\$0	\$102,731	
C	0									
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	Stone , Heather									
B	National Deputy Political			\$115,646	\$0	\$3,264		\$0	\$118,910	
C	0									
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	Strauss , Anne B									
B	Capacity Building Coordin				\$89,649		\$0	\$4,638	\$0	\$94,287
C	0									
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	Streicher , Robb C									
B	Research Coordinator 2				\$80,796		\$0	\$1,301	\$0	\$82,097
C	0									
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	Strubbe , Susan E									
B	CA Organizing Director				\$114,213	\$6,840	\$28,476	\$0	\$149,529	
C	0									
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	Sukhbaatar , Zoljargal									
B	Budget & Finance Rpt Supv				\$78,551	\$0	\$0	\$0	\$78,551	
C	0									
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	Sullivan , John									
B	Associate General Counsel				\$149,345	\$0	\$4,608	\$0	\$153,953	
C	0									
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	Sullivan , Kaitlin M									
B	Research Coordinator 1				\$31,097	\$0	\$403	\$0	\$31,500	
C	0									
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	Sweeney , Megan S									
B	Deputy Director				\$120,201	\$0	\$2,025	\$271	\$122,497	
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Sweeney , Sylvana									
B	Senior Payroll Specialist				\$81,969	\$0	\$0	\$0	\$81,969	
C	0									
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	Szerlag , Heather A									
B	Research Coordinator 3				\$24,672	\$0	\$711	\$0	\$25,383	
C	0									
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	Tanner , John									
B	Director/Geography				\$149,654	\$6,840	\$3,508	\$0	\$160,002	
C	0									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Taylor , John R									
B	Field Director - Property				\$99,412	\$0	\$9,297	\$0	\$108,709	
C	0									
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	Taylor , Nathaniel									
B	City Coordinator				\$106,623	\$3,025	\$8,628	\$0	\$118,276	
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , Katherine									
B	Senior Web Coordinator				\$88,027	\$0	\$1,584	\$0	\$89,611	
C	0									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Thomas , LaNoral D									

B	Organizing Coordinator 1			\$21,807		\$1,578		\$1,710		\$0		\$25,095
C	0											
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	Thomas , Shalaundia M											
B	Legal Secretary			\$57,482		\$0		\$14		\$0		\$57,496
C	0											
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration			31 %
A	Thomas , Shayne A											
B	Senior Organizer In Train			\$17,653		\$0		\$4,281		\$700		\$22,634
C	0											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			0 %
A	Thompson , Austin L											
B	Millennial Coordinator			\$79,007		\$0		\$7,311		\$0		\$86,318
C	0											
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	Thompson , James L											
B	Sr. Community Political O			\$74,083		\$6,840		\$35,271		\$0		\$116,194
C	0											
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	Thompson , Jeremy B											
B	Campaign Support Coordina			\$16,960		\$0		\$0		\$0		\$16,960
C	0											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			3 %
A	Thurston , David P											
B	Organizer In Training			\$8,933		\$1,631		\$732		\$0		\$11,296
C	0											
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	Tiley , Megan M											
B	Organizer In Training			\$12,229		\$1,605		\$105		\$0		\$13,939
C	0											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			15 %
A	Tilson , Elizabeth N											
B	Political Capacity Coordi			\$86,988		\$3,420		\$12,264		\$157		\$102,829
C	0											
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	Timmons , Edward L											
B	Organizer			\$61,381		\$6,840		\$6,005		\$0		\$74,226
C	0											
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	Todd , Saralee											
B	Senior Legislative Advoca			\$100,603		\$0		\$145		\$0		\$100,748
C	0											
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	Tolou , Bahar											
B	Organizing Coordinator 2			\$85,992		\$0		\$2,902		\$0		\$88,894
C	0											
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	Torres-Velez , Jimmy											
B	Puerto Rico Coordinator			\$105,864		\$0		\$14,466		\$0		\$120,330
C	0											
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	Towne , Christina H											
B	Senior Field Researcher			\$60,019		\$0		\$7,398		\$0		\$67,417
C	0											
			Schedule 16									

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Traldi , Matthew R									
B	Research Coordinator 2									
C			\$83,545		\$0		\$7,302		\$0	
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	Tran , Then									
B	Copy Coordinator									
C			\$82,409		\$0		\$0		\$0	
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	Turner, Aaron R									
B	Organizer In Training									
C			\$11,782		\$0		\$9,468		\$0	
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	Tushe , Endrin									
B	Ethics Program Manager									
C			\$78,551		\$0		\$2,219		\$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	Tyler Pell , Christine C									
B	Accounts Receivable Super									
C			\$40,793		\$0		\$0		\$0	
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	Umel , Allynn L									
B	Campaign Director									
C			\$99,926		\$0		\$13,039		\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Ury , Steven									
B	Associate General Counsel									
C			\$139,910		\$0		\$3,556		\$0	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Van Moorlehem , Sara									
B	Assistant Director/Data &									
C			\$88,116		\$0		\$3,905		\$0	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Vance , Erma B									
B	Administrative Support II									
C			\$57,931		\$0		\$0		\$0	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Velazquez , Alvin									
B	Associate General Counsel									
C			\$122,427		\$0		\$9,034		\$0	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Velez Santiago , Victor Eliud									
B	Organizing Coordinator 2									
C			\$71,134		\$0		\$6,242		\$0	
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	Vellanoweth , Carlos D									
B	Senior Organizer									
C			\$42,740		\$3,052		\$2,345		\$0	
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	Ventura , Domitila									
B	Night Cleaner									
C			\$26,612		\$0		\$0		\$0	
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	Vergara , Divinagracia			\$96,927		\$0	\$14,334		\$0	\$111,261
B	Organizing Coordinator 3									
C	0									
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	Viera , John D			\$28,588		\$4,893	\$4,988		\$0	\$38,469
B	Organizer In Training									
C	0									
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	Vilar , Juan M			\$118,069		\$0	\$26,680		\$0	\$144,749
B	Director Civic Participat									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	45 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vilbar , Speed P			\$9,902		\$1,710	\$3,389		\$0	\$15,001
B	Organizer In Training									
C	0									
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	Vitale , Thomas J			\$88,579		\$6,840	\$32,294		\$0	\$127,713
B	Senior Organizer									
C	0									
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	Waizenegger , Dieter			\$114,562		\$0	\$1,271		\$0	\$115,833
B	Coordinator-Capital Stewa									
C	0									
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	Walfoort , Martha L			\$50,614		\$0	\$568		\$0	\$51,182
B	Associate General Counsel									
C	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	Walker , Lindsey R			\$92,672		\$11,312	\$10,294		\$0	\$114,278
B	Deputy Director Immigrant									
C	0									
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	Wall , Suzanne L			\$125,653		\$0	\$10,660		\$0	\$136,313
B	Field Director									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Ward , David W			\$16,203		\$0	\$0		\$0	\$16,203
B	Sr. Community Political O									
C	0									
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	Ward , Jay			\$83,700		\$6,840	\$2,742		\$0	\$93,282
B	New Hampshire Project Coo									
C	0									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Warner , Danielle R			\$22,688		\$3,894	\$4,794		\$0	\$31,376
B	Organizer In Training									
C	0									
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	Warner , Kyle J			\$32,641		\$5,919	\$16,256		\$0	\$54,816
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Washburn , Scott									

B	Campaign Director			\$129,522	\$0	\$23,802	\$0	\$153,324	
C	0								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Watkins , Jamal R			\$17,092	\$0	\$0	\$0	\$17,092	
B	Deputy Dir/Political Capa								
C	0								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weiner , Wendy			\$44,776	\$0	\$2,496	\$0	\$47,272	
B	Campaign Director								
C	0								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weingarten , Steven			\$117,365	\$0	\$6,795	\$0	\$124,160	
B	Deputy Director Capital S								
C	0								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	65 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weintraub , Autumn			\$112,386	\$0	\$7,397	\$0	\$119,783	
B	Campaign Director								
C	0								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weisberg , Adam N			\$108,181	\$0	\$17,273	\$0	\$125,454	
B	Campaign Director								
C	0								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weithers , Tanya J			\$40,385	\$0	\$0	\$0	\$40,385	
B	Director/Human Resources								
C	0								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Weitzman , Linda C			\$70,146	\$0	\$1,814	\$0	\$71,960	
B	Operations Manager								
C	0								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	Wells , Vanessa M			\$71,308	\$0	\$5,511	\$0	\$76,819	
B	Senior Field Researcher								
C	0								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Welsh , Brian			\$40,513	\$0	\$2,232	\$0	\$42,745	
B	Senior Communications Spe								
C	0								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	White , Lorena			\$106,965	\$0	\$10,022	\$0	\$116,987	
B	Administrative Assistant								
C	0								
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	White , Maria L			\$106,674	\$0	\$1,424	\$0	\$108,098	
B	Senior Member Strength Sp								
C	0								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Whiteside , Anntoninette R			\$15,222	\$2,473	\$4,828	\$0	\$22,523	
B	Organizer In Training								
C	0								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Wickstrom , Maria C			\$120,501	\$6,840	\$27,754	\$3,400	\$158,495	
B	Campaign Director								
C	0								

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	Wilde , Allicyn Senior Field Policy Speci				\$78,960	\$0	\$2,371	\$0	\$81,331	
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilkins , Benjamin H Organizing Coordinator 1				\$30,172	\$0	\$11,377	\$0	\$41,549	
C										
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	Williams , Grant S City Director				\$121,393	\$0	\$12,682	\$0	\$134,075	
C										
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	Williams , Karundi A Asst Dir/State & Local Ca				\$94,260	\$0	\$3,332	\$0	\$97,592	
C										
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	Willis , Keith Dep Director/Operations P				\$108,524	\$0	\$1,350	\$0	\$109,874	
C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Carlos Communications Operations				\$71,662	\$0	\$509	\$0	\$72,171	
C										
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	Winn , Angelene Executive Secretary				\$63,329	\$0	\$529	\$0	\$63,858	
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	Woldesemayat , Abebe M Program Mgr Ofc of Affli				\$54,205	\$0	\$2,049	\$0	\$56,254	
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	Wong , Rena Campaign Director				\$99,407	\$0	\$3,748	\$0	\$103,155	
C										
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	Wood , Dianne C Prop Serv Research Center				\$100,973	\$0	\$2,999	\$0	\$103,972	
C										
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	Wood , Lora L Deputy Chief Of Staff				\$96,810	\$0	\$1,232	\$0	\$98,042	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	Woodard , Joseph M Special Assistant To The				\$48,309	\$0	\$524	\$0	\$48,833	
C										
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	Woods , Christina A Campaign Director 1				\$102,798	\$0	\$13,143	\$0	\$115,941	
C										
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	Woodson , Myra				\$85,595		\$5,525		\$23,462		\$0		\$114,582
B	Organizing Coordinator 2												
C	0												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %			
A	Woolverton , Ian				\$7,804		\$1,289		\$8,503		\$0		\$17,596
B	Organizer In Training												
C	0												
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	Wright , Carter D				\$104,586		\$0		\$7,479		\$0		\$112,065
B	Asst Director Communicati												
C	0												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %			
A	Wright , Joseph W				\$28,298		\$1,763		\$7,330		\$0		\$37,391
B	Organizer In Training												
C	0												
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	Yampolsky , Justin H				\$25,956		\$0		\$9,303		\$0		\$35,259
B	Organizer In Training												
C	0												
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	Ybarra , Alicia				\$99,005		\$0		\$3,554		\$0		\$102,559
B	Director/Education												
C	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	Yeh , Jesse				\$11,042		\$1,315		\$1,224		\$0		\$13,581
B	Organizer In Training												
C	0												
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	Yelverton , Kyle				\$75,071		\$0		\$39		\$0		\$75,110
B	Production Specialist												
C	0												
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %			
A	Yen , Norman				\$121,583		\$6,840		\$8,067		\$0		\$136,490
B	Deputy Organizing Directo												
C	0												
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	Young , Alexandra L				\$34,064		\$1,894		\$1,339		\$0		\$37,297
B	Campaign Director 1												
C	0												
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	Young , Marguerite				\$103,982		\$6,840		\$1,346		\$0		\$112,168
B	Assistant Director CSP												
C	0												
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	Youngdahl , Jon				\$51,335		\$0		\$8,133		\$0		\$59,468
B	Chief Of Staff												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	44 %			
A	Youngman , Jonathan				\$55,153		\$0		\$901		\$0		\$56,054
B	Field Researcher												
C	0												
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	Zamarripa-Vellan , Lorena A				\$71,698		\$0		\$1,794		\$0		\$73,492
B	Organizing Coordinator 2												

C 0										
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	Zarkesh , Ryan E									
B	Deputy Dir/Logistics (Pol			\$33,578	\$0	\$1,121		\$0	\$34,699	
C 0										
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	Ziehm , Christopher R									
B	Organizer In Training			\$17,488	\$3,157	\$8,650		\$0	\$29,295	
C 0										
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$388,819	\$17,363	\$208,232		\$0	\$614,414	
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$50,926,328	\$790,565	\$4,264,001		\$13,495	\$55,994,389	
Less Deductions									\$17,148,130	
Net Disbursements									\$38,846,259	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,831,998	Yes
Retire Members	35,533	Yes
Members (Total of all lines above)	1,867,531	
Agency Fee Payers*	243,799	
Total Members/Fee Payers	2,111,330	

*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: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,589,096
2. Named Payer Non-itemized Receipts	\$440,179
3. All Other Receipts	\$1,326,730
4. Total Receipts	\$13,356,005

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$71,072,443
2. Named Payee Non-itemized Disbursements	\$3,582,186
3. To Officers	\$538,974
4. To Employees	\$32,225,751
5. All Other Disbursements	\$1,368,982
6. Total Disbursements	\$108,788,336

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$41,752,152
2. Named Payee Non-itemized Disbursements	\$1,177,899
3. To Officers	\$354,002
4. To Employees	\$7,956,860
5. All Other Disbursements	\$391,651
6. Total Disbursement	\$51,632,564

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$4,438,425
2. Named Payee Non-itemized Disbursements	\$52,809
3. To Officers	\$107,823
4. To Employees	\$422,053
5. All Other Disbursements	\$64,457
6. Total Disbursements	\$5,085,567

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,890,440
2. Named Payee Non-itemized Disbursements	\$2,617,830
3. To Officers	\$119,634
4. To Employees	\$8,889,240
5. All Other Disbursements	\$965,824
6. Total Disbursements	\$29,482,968

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$36,736,633
2. Named Payee Non-itemized Disbursements	\$2,770,857
3. To Officers	\$1,291,980
4. To Employees	\$6,500,508
5. All Other Disbursements	\$448,324
6. Total Disbursements	\$47,748,302

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	04/18/2013	\$64,000
	Reimbursement of expenses paid	07/18/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$71,400
	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,700
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th St, NW Washington 00 20006	Royalty	07/31/2013	\$39,338
	Royalty	02/05/2013	\$6,229
	Royalty	04/10/2013	\$31,361
	Total Itemized Transactions with this Payee/Payer		\$76,928
	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
Total of All Transactions with this Payee/Payer for This Schedule		\$78,591	
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington 00 20036	Reimbursement of expenses paid	10/17/2013	\$175,000
	Reimbursement of expenses paid	11/15/2013	\$25,000
	Reimbursement of expenses paid	01/11/2013	\$72,174
	Reimbursement of expenses paid	01/01/2013	\$72,174
	Total Itemized Transactions with this Payee/Payer		\$344,348
Total Non-Itemized Transactions with this Payee/Payer		\$3,776	
Total of All Transactions with this Payee/Payer for This Schedule		\$348,124	
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	Reimbursement of expenses paid	05/31/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,835
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans for Workplace Opportunity 1640 Rhode Island Ave NW Washington 00 20036	Reimbursement of expenses paid	10/16/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$7,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS 2965 West Corporate Lakes B Fort Lauderdale FL 33331	Reimbursement of expenses paid	12/27/2013	\$83,319
	Reimbursement of expenses paid	01/22/2013	\$123,992
	Total Itemized Transactions with this Payee/Payer		\$207,311
	Total Non-Itemized Transactions with this Payee/Payer		\$30
Total of All Transactions with this Payee/Payer for This Schedule		\$207,341	
Type or Classification (B)			
Merchant Processor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICANS FOR WORK PLACE OPPORTUNITY Washington 00 20036	Contribution	11/12/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$7,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			

Nonprofit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5080 Carol Stream IL 60197	Reimbursement of expenses paid	10/21/2013	\$41,922
	Total Itemized Transactions with this Payee/Payer		\$41,922
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,922
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State Council 1007 7th St 4th Floor Sacramento CA 95814	Reimbursement of expenses paid	12/17/2013	\$8,099
	Total Itemized Transactions with this Payee/Payer		\$8,099
	Total Non-Itemized Transactions with this Payee/Payer		\$10,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,220
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington 00 20036	Reimbursement of expenses paid	02/11/2013	\$249,528
	Reimbursement of expenses paid	03/21/2013	\$78,365
	Reimbursement of expenses paid	08/27/2013	\$72,168
	Reimbursement of expenses paid	08/09/2013	\$398,810
	Total Itemized Transactions with this Payee/Payer		\$798,871
	Total Non-Itemized Transactions with this Payee/Payer		\$9,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$807,909
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund Washington 00 20036	Reimbursement of expenses paid	06/20/2013	\$24,307
	Reimbursement of expenses paid	06/20/2013	\$70,431
	Reimbursement of expenses paid	07/03/2013	\$15,786
	Reimbursement of expenses paid	07/30/2013	\$15,986
	Reimbursement of expenses paid	08/26/2013	\$10,714
	Reimbursement of expenses paid	09/10/2013	\$5,262
	Reimbursement of expenses paid	10/01/2013	\$39,852
	Reimbursement of expenses paid	11/04/2013	\$17,587
	Reimbursement of expenses paid	12/12/2013	\$18,127
	Total Itemized Transactions with this Payee/Payer		\$218,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$218,052
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthcare Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,587
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hospital Professional Technical 1673 Columbia Rd NW Washington 00 20009	Contribution	05/03/2013	\$17,000
	Contribution	05/15/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704	Royalty	01/17/2013	\$5,835
	Royalty	03/08/2013	\$5,579
	Royalty	03/21/2013	\$7,607
	Royalty	04/25/2013	\$13,932
	Royalty	07/19/2013	\$6,498
	Royalty	10/01/2013	\$5,627
	Royalty	10/28/2013	\$5,600

Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$50,678
	Total Non-Itemized Transactions with this Payee/Payer			\$21,836
Graphics & Printing Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$72,514
Labor Organization				
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington 00 20001	Purpose (C)		Date (D)	Amount (E)
	Reimbursement of expenses paid		08/27/2013	\$6,842
	Reimbursement of expenses paid		10/15/2013	\$25,364
	Total Itemized Transactions with this Payee/Payer			\$32,206
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,206
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
JAMES & HOFFMAN PC 1101 17th St NW St 510 Washington 00 20036	Purpose (C)		Date (D)	Amount (E)
	Litigation Settlement		12/18/2013	\$1,170,691
	Litigation Settlement		01/01/2013	\$183,758
	Total Itemized Transactions with this Payee/Payer			\$1,354,449
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,354,449
Type or Classification (B)				
Law Firm				
Name and Address (A)				
MI Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Purpose (C)		Date (D)	Amount (E)
	Contribution		12/05/2013	\$63,100
	Total Itemized Transactions with this Payee/Payer			\$63,100
	Total Non-Itemized Transactions with this Payee/Payer			\$615
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,715
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Municipal Employees Union Independent PO Box 1268 Middletown CT 06457	Purpose (C)		Date (D)	Amount (E)
	Contribution		06/11/2013	\$8,116
	Total Itemized Transactions with this Payee/Payer			\$8,116
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,116
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Nat'l Conf Firemen & Oilers SEIU 1212 Bath Avenue Floor F&O Ashland KY 41101	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,336
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,336
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
National Assoc of Government Employees 159 Burgin Pky Quincy MA 02169	Purpose (C)		Date (D)	Amount (E)
	Contribution		01/30/2013	\$8,543
	Contribution		11/08/2013	\$9,741
	Total Itemized Transactions with this Payee/Payer			\$18,284
	Total Non-Itemized Transactions with this Payee/Payer			\$1,321
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,605
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
National Unity Table 815 16th St NW Washington 00 20006	Purpose (C)		Date (D)	Amount (E)
	Contribution		01/31/2013	\$17,500
	Total Itemized Transactions with this Payee/Payer			\$17,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,500
Type or Classification (B)				

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION 1201 16th St N.W. Washington 00 20036	Reimbursement of expenses paid	03/08/2013	\$10,000
	Reimbursement of expenses paid	08/23/2013	\$13,080
	Reimbursement of expenses paid	09/17/2013	\$13,080
	Total Itemized Transactions with this Payee/Payer		\$36,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,508
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Avenue N Washington 00 20036	Reimbursement of expenses paid	01/03/2013	\$21,595
	Reimbursement of expenses paid	08/06/2013	\$46,948
	Reimbursement of expenses paid	11/20/2013	\$9,948
	Total Itemized Transactions with this Payee/Payer		\$78,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,491
Nonprofit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr Duarte CA 91010	Contribution	08/06/2013	\$15,707
	Total Itemized Transactions with this Payee/Payer		\$15,707
	Total Non-Itemized Transactions with this Payee/Payer		\$3,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,544
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Contribution	06/18/2013	\$6,350
	Total Itemized Transactions with this Payee/Payer		\$6,350
	Total Non-Itemized Transactions with this Payee/Payer		\$3,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Reimbursement of expenses paid	04/02/2013	\$182,696
	Total Itemized Transactions with this Payee/Payer		\$182,696
	Total Non-Itemized Transactions with this Payee/Payer		\$7,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachs Waldman 2211 East Jefferson Detroit MI 48207	Reimbursement of expenses paid	06/14/2013	\$7,469
	Reimbursement of expenses paid	10/02/2013	\$22,043
	Total Itemized Transactions with this Payee/Payer		\$29,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,512
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Workers United 330 West 42nd Street, Suite New York NY 10036	Reimbursement of expenses paid	10/09/2013	\$55,807
	Reimbursement of expenses paid	05/22/2013	\$5,775
	Reimbursement of expenses paid	03/26/2013	\$7,085
	Total Itemized Transactions with this Payee/Payer		\$68,667
	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,670
SEIU/Local			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope			
1800 Mass Avenue NW Washington 00	Reimbursement of expenses paid	01/10/2013	\$7,740
	Reimbursement of expenses paid	02/07/2013	\$6,806
	Reimbursement of expenses paid	01/07/2013	\$9,211
20036	Total Itemized Transactions with this Payee/Payer		\$23,757
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,007
SEIU Health & Welfare Fund			
Name and Address (A)			
SEIU Health & Welfare Fund 11 Dupont Circle NW Washington 00	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/10/2013	\$49,179
20036	Total Itemized Transactions with this Payee/Payer		\$49,179
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Health Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$49,179
SEIU Healthcare Local 775NW			
Name and Address (A)			
SEIU Healthcare Local 775NW 215 Columbia Street Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/09/2013	\$5,292
	Total Itemized Transactions with this Payee/Payer		\$5,292
	Total Non-Itemized Transactions with this Payee/Payer		\$15,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,774
SEIU/Local			
SEIU Healthcare Michigan			
Name and Address (A)			
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/08/2013	\$13,076
	Total Itemized Transactions with this Payee/Payer		\$13,076
	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,373
SEIU/Local			
SEIU Healthcare Minnesota			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph St Ste 100 St. Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,161
SEIU/Local			
SEIU Healthcare Pennsylvania			
Name and Address (A)			
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/24/2013	\$7,369
	Contribution	03/26/2013	\$14,761
	Contribution	01/24/2013	\$14,908
	Total Itemized Transactions with this Payee/Payer		\$37,038
	Total Non-Itemized Transactions with this Payee/Payer		\$18,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,153
SEIU/Local			
SEIU Healthcare Wisconsin			
Name and Address (A)			
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/15/2013	\$17,005
	Reimbursement of expenses paid	01/30/2013	\$9,296
	Reimbursement of expenses paid	01/30/2013	\$7,487
	Total Itemized Transactions with this Payee/Payer		\$33,788
	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,319
SEIU/Local			
SEIU IPEA Federal			
Name and Address (A)			
SEIU IPEA Federal 1800 Mass Avenue	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/03/2013	\$1,136,559
	Reimbursement of expenses paid	05/16/2013	\$392,304

Washington 00 20005	Reimbursement of expenses paid	05/16/2013	\$142,882
	Reimbursement of expenses paid	05/16/2013	\$392,304
	Reimbursement of expenses paid	01/03/2013	\$1,421,733
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,485,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$3,485,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500	Reimbursement of expenses paid	01/03/2013	\$5,056
	Reimbursement of expenses paid	01/17/2013	\$5,056
	Reimbursement of expenses paid	03/01/2013	\$5,056
Chicago IL 60601	Reimbursement of expenses paid	04/15/2013	\$5,056
	Reimbursement of expenses paid	04/15/2013	\$5,056
	Reimbursement of expenses paid	07/10/2013	\$6,321
Type or Classification (B)	Reimbursement of expenses paid	11/05/2013	\$70,475
	Total Itemized Transactions with this Payee/Payer		\$102,076
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$17,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.0n 200-2180 Steeles Ave W Suit			
Concord 00 00000	Reimbursement of expenses paid	09/19/2013	\$7,008
	Total Itemized Transactions with this Payee/Payer		\$7,008
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,008
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St			
Sacramento CA 95814	Reimbursement of expenses paid	06/11/2013	\$39,846
	Total Itemized Transactions with this Payee/Payer		\$39,846
	Total Non-Itemized Transactions with this Payee/Payer		\$3,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,786
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak St.	Reimbursement of expenses paid	06/04/2013	\$30,000
	Reimbursement of expenses paid	07/03/2013	\$30,000
	Reimbursement of expenses paid	08/06/2013	\$30,000
Oakland CA 94607	Reimbursement of expenses paid	09/05/2013	\$30,000
	Reimbursement of expenses paid	09/17/2013	\$44,322
	Reimbursement of expenses paid	10/01/2013	\$30,000
Type or Classification (B)	Reimbursement of expenses paid	11/05/2013	\$30,000
SEIU/Local	Reimbursement of expenses paid	12/05/2013	\$20,000
	Reimbursement of expenses paid	04/30/2013	\$60,000
	Reimbursement of expenses paid	02/12/2013	\$41,524
	Reimbursement of expenses paid	04/09/2013	\$39,854
	Reimbursement of expenses paid	04/30/2013	\$60,000
	Reimbursement of expenses paid	06/01/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$475,700
	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W. Alameda Avenue			
Denver CO 80219	Contribution	12/06/2013	\$5,728
	Total Itemized Transactions with this Payee/Payer		\$5,728
	Total Non-Itemized Transactions with this Payee/Payer		\$3,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,656
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199NW 15 South Grady Way Suite 20	Reimbursement of expenses paid	12/02/2013	\$12,735
	Reimbursement of expenses paid	12/06/2013	\$10,654
	Reimbursement of expenses paid	02/05/2013	\$12,209
Renton WA 98055	Reimbursement of expenses paid	04/16/2013	\$11,059
	Reimbursement of expenses paid	02/05/2013	\$28,935
	Reimbursement of expenses paid	02/27/2013	\$34,762
Type or Classification (B)	Reimbursement of expenses paid	03/20/2013	\$10,000

SEIU/Local	Reimbursement of expenses paid	08/27/2013	\$6,528
	Total Itemized Transactions with this Payee/Payer		\$126,882
	Total Non-Itemized Transactions with this Payee/Payer		\$9,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,078
Name and Address (A)			
SEIU Local 152 3027 Washington Ave	Purpose (C)	Date (D)	Amount (E)
Racine WI 53405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1973 907 Wethersfield Ave	Purpose (C)	Date (D)	Amount (E)
Hartford CT 06114	Contribution	08/23/2013	\$11,853
	Contribution	12/13/2013	\$11,853
	Total Itemized Transactions with this Payee/Payer		\$23,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,706
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 199 2000 James Street, Suite 11	Purpose (C)	Date (D)	Amount (E)
Coralville IA 52241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,797
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 18841 NW 2nd Ave Ste 502	Purpose (C)	Date (D)	Amount (E)
Miami Gardens FL 33169	Contribution	04/18/2013	\$9,505
	Contribution	08/19/2013	\$6,378
	Total Itemized Transactions with this Payee/Payer		\$15,883
	Total Non-Itemized Transactions with this Payee/Payer		\$3,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,081
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 200 731 James Street, Suite 300	Purpose (C)	Date (D)	Amount (E)
Syracuse NY 13203	Reimbursement of expenses paid	04/30/2013	\$16,054
	Total Itemized Transactions with this Payee/Payer		\$16,054
	Total Non-Itemized Transactions with this Payee/Payer		\$6,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,127
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 21LA 300 Jefferson Hwy, Suite 20	Purpose (C)	Date (D)	Amount (E)
Jefferson LA 70121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)
San Diego CA 92111	Reimbursement of expenses paid	07/01/2013	\$40,132
	Reimbursement of expenses paid	08/08/2013	\$6,148
	Reimbursement of expenses paid	08/06/2013	\$8,300
	Reimbursement of expenses paid	01/30/2013	\$12,078
	Total Itemized Transactions with this Payee/Payer		\$66,658
	Total Non-Itemized Transactions with this Payee/Payer		\$18,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,466
Type or Classification (B)			

SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 226 5408 North 99th St Ste B Omaha NE 68134	Contribution	12/30/2013	\$6,743
	Total Itemized Transactions with this Payee/Payer		\$6,743
	Total Non-Itemized Transactions with this Payee/Payer		\$571
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,314
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 252 3 E Wynnewood Rd Wynnewood PA 19096	Contribution	01/10/2013	\$24,328
	Contribution	12/31/2013	\$11,713
	Total Itemized Transactions with this Payee/Payer		\$36,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,041
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 312 Central Ave Ste 356 Minneapolis MN 55414	Contribution	07/23/2013	\$26,786
	Total Itemized Transactions with this Payee/Payer		\$26,786
	Total Non-Itemized Transactions with this Payee/Payer		\$189
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,975
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Reimbursement of expenses paid	03/26/2013	\$15,600
	Reimbursement of expenses paid	04/16/2013	\$40,629
	Reimbursement of expenses paid	06/14/2013	\$6,000
	Reimbursement of expenses paid	12/17/2013	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$69,929
	Total Non-Itemized Transactions with this Payee/Payer		\$15,574
Total of All Transactions with this Payee/Payer for This Schedule		\$85,503	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 400PG 5132 Baltimore Ave Hyattsville MD 20781	Contribution	10/01/2013	\$9,987
	Total Itemized Transactions with this Payee/Payer		\$9,987
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503, OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,194
	Type or Classification (B)		
	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Reimbursement of expenses paid	07/30/2013	\$11,900
	Reimbursement of expenses paid	03/26/2013	\$5,004
	Reimbursement of expenses paid	02/19/2013	\$9,416
	Reimbursement of expenses paid	06/17/2013	\$16,051
	Reimbursement of expenses paid	01/31/2013	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$47,659
Total Non-Itemized Transactions with this Payee/Payer		\$13,200	
Total of All Transactions with this Payee/Payer for This Schedule		\$60,859	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 521 2302 Zanker Rd	Reimbursement of expenses paid	07/10/2013	\$320,768
	Reimbursement of expenses paid	07/18/2013	\$15,035
	Reimbursement of expenses paid	08/20/2013	\$7,698
San Jose CA 95134	Reimbursement of expenses paid	11/05/2013	\$21,187
	Reimbursement of expenses paid	11/21/2013	\$35,951
	Reimbursement of expenses paid	12/05/2013	\$49,669
Type or Classification (B)	Reimbursement of expenses paid	03/07/2013	\$54,513
SEIU/Local	Reimbursement of expenses paid	04/02/2013	\$25,416
	Total Itemized Transactions with this Payee/Payer		\$530,237
	Total Non-Itemized Transactions with this Payee/Payer		\$7,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$537,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5H 4299 San Felipe St Ste 200	Reimbursement of expenses paid	09/25/2013	\$5,200
	Reimbursement of expenses paid	10/10/2013	\$5,200
	Reimbursement of expenses paid	01/03/2013	\$5,200
Houston TX 77027	Reimbursement of expenses paid	01/17/2013	\$5,200
	Reimbursement of expenses paid	03/01/2013	\$5,200
	Reimbursement of expenses paid	04/15/2013	\$5,200
Type or Classification (B)	Reimbursement of expenses paid	06/07/2013	\$5,200
SEIU/Local	Reimbursement of expenses paid	06/07/2013	\$5,200
	Reimbursement of expenses paid	08/14/2013	\$5,200
	Reimbursement of expenses paid	08/14/2013	\$5,200
	Reimbursement of expenses paid	08/20/2013	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$57,200
Total Non-Itemized Transactions with this Payee/Payer		\$2,625	
Total of All Transactions with this Payee/Payer for This Schedule		\$59,825	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,944
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 CTW 26 West St 3rd Fl	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd	Reimbursement of expenses paid	07/03/2013	\$30,000
	Reimbursement of expenses paid	07/03/2013	\$60,000
	Reimbursement of expenses paid	07/03/2013	\$30,000
Los Angeles CA 90017	Reimbursement of expenses paid	07/03/2013	\$30,425
	Reimbursement of expenses paid	07/10/2013	\$30,000
	Reimbursement of expenses paid	08/09/2013	\$30,450
Type or Classification (B)	Reimbursement of expenses paid	10/08/2013	\$30,000
SEIU/Local	Reimbursement of expenses paid	10/21/2013	\$30,000
	Reimbursement of expenses paid	11/15/2013	\$30,000
	Reimbursement of expenses paid	04/09/2013	\$27,236
	Reimbursement of expenses paid	04/09/2013	\$30,000
	Reimbursement of expenses paid	04/02/2013	\$6,000
	Reimbursement of expenses paid	04/02/2013	\$20,759
	Reimbursement of expenses paid	02/12/2013	\$36,935
	Total Itemized Transactions with this Payee/Payer		\$421,805
	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$429,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 529 Main St #222	Reimbursement of expenses paid	12/17/2013	\$34,327
	Total Itemized Transactions with this Payee/Payer		\$34,327
	Total Non-Itemized Transactions with this Payee/Payer		\$6,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,480
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100	Reimbursement of expenses paid	02/15/2013	\$91,332
Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		\$91,332
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,753
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St	Reimbursement of expenses paid	02/12/2013	\$10,000
	Reimbursement of expenses paid	04/01/2013	\$16,667
	Reimbursement of expenses paid	06/27/2013	\$50,001
Los Angeles CA 90005	Reimbursement of expenses paid	07/18/2013	\$16,667
	Reimbursement of expenses paid	07/17/2013	\$16,667
	Reimbursement of expenses paid	07/26/2013	\$16,667
Type or Classification (B)	Reimbursement of expenses paid	08/14/2013	\$16,667
	Reimbursement of expenses paid	09/17/2013	\$16,667
SEIU/Local	Reimbursement of expenses paid	10/21/2013	\$16,667
	Reimbursement of expenses paid	11/21/2013	\$16,667
	Reimbursement of expenses paid	12/30/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$210,004
	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN 2229 South Halsted St	Reimbursement of expenses paid	03/21/2013	\$29,548
	Reimbursement of expenses paid	07/10/2013	\$29,225
	Reimbursement of expenses paid	08/14/2013	\$106,646
Chicago IL 60608	Reimbursement of expenses paid	08/14/2013	\$20,822
	Reimbursement of expenses paid	11/04/2013	\$19,571
	Reimbursement of expenses paid	12/13/2013	\$10,404
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,644
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$219,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW Suite 9	Reimbursement of expenses paid	04/02/2013	\$16,557
	Reimbursement of expenses paid	06/10/2013	\$9,991
	Reimbursement of expenses paid	07/01/2013	\$26,545
Washington 00 20036	Reimbursement of expenses paid	07/10/2013	\$5,902
	Reimbursement of expenses paid	07/11/2013	\$6,237
	Reimbursement of expenses paid	01/11/2013	\$41,869
Type or Classification (B)	Reimbursement of expenses paid	01/11/2013	\$16,960
	Reimbursement of expenses paid	02/13/2013	\$6,697
Pension Fund	Reimbursement of expenses paid	02/21/2013	\$16,127
	Total Itemized Transactions with this Payee/Payer		\$146,885
	Total Non-Itemized Transactions with this Payee/Payer		\$25,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,493
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance-SO CA Local 121RN 1040 Lincoln Avenue			
Pasadena CA 91103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,888
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea International			
Washington 00 20036	Contribution	03/08/2013	\$58,409
	Total Itemized Transactions with this Payee/Payer		\$58,409
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,409
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe, Suite 200			
	Reimbursement of expenses paid	05/01/2013	\$15,103

Houston TX 77027	Total Itemized Transactions with this Payee/Payer			\$15,103
	Total Non-Itemized Transactions with this Payee/Payer			\$1,753
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,856
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU United Healthcare Workers West 560 Thomas L Berkley Way	Reimbursement of expenses paid	07/03/2013	\$63,033	
	Reimbursement of expenses paid	07/03/2013	\$95,597	
Oakland CA 94612	Reimbursement of expenses paid	07/03/2013	\$83,096	
	Reimbursement of expenses paid	07/03/2013	\$8,027	
	Reimbursement of expenses paid	07/03/2013	\$8,027	
	Reimbursement of expenses paid	07/12/2013	\$107,961	
Type or Classification (B)	Reimbursement of expenses paid	03/05/2013	\$57,670	
SEIU/Local	Reimbursement of expenses paid	03/05/2013	\$29,106	
	Reimbursement of expenses paid	03/05/2013	\$52,531	
	Reimbursement of expenses paid	03/14/2013	\$15,000	
	Reimbursement of expenses paid	04/16/2013	\$56,896	
	Reimbursement of expenses paid	08/13/2013	\$6,304	
	Total Itemized Transactions with this Payee/Payer			\$583,248
	Total Non-Itemized Transactions with this Payee/Payer			\$17,163
	Total of All Transactions with this Payee/Payer for This Schedule			\$600,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU United Service Workers - West 828 West Washington Blvd				
Los Angeles CA 90015	Reimbursement of expenses paid	08/21/2013	\$14,441	
	Reimbursement of expenses paid	11/05/2013	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$34,441
	Total Non-Itemized Transactions with this Payee/Payer			\$10,426
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,867
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 11202 Lee Highway Suite B2 Fairfax VA 22030				
	Reimbursement of expenses paid	01/07/2013	\$7,000	
	Reimbursement of expenses paid	01/07/2013	\$7,000	
	Reimbursement of expenses paid	01/07/2013	\$7,000	
	Total Itemized Transactions with this Payee/Payer			\$21,000
	Total Non-Itemized Transactions with this Payee/Payer			\$57
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,057
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Workers United 12 West 31st St 12th Floor				
New York NY 10001	Contribution	01/08/2013	\$6,660	
	Total Itemized Transactions with this Payee/Payer			\$6,660
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,660
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU/District 1199 1395 Dublin Rd				
Columbus OH 43215	Reimbursement of expenses paid	04/02/2013	\$17,729	
	Total Itemized Transactions with this Payee/Payer			\$17,729
	Total Non-Itemized Transactions with this Payee/Payer			\$2,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,439
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
State Empl Assn of NC PO Box 27727				
Raleigh NC 27611	Contribution	01/31/2013	\$7,903	
	Contribution	04/12/2013	\$8,963	
	Contribution	06/24/2013	\$10,077	
	Contribution	10/08/2013	\$11,491	
	Total Itemized Transactions with this Payee/Payer			\$38,434
	Total Non-Itemized Transactions with this Payee/Payer			\$3,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$42,340
SEIU/Local				
Name and Address (A)				

State of Michigan Department of Treasury			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lansing MI 48922	Litigation Settlement	08/13/2013	\$26,650
	Total Itemized Transactions with this Payee/Payer		\$26,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,650
Government			
THE MCLAUGHLIN COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockville MD 20850	Refund of expenses paid	10/08/2013	\$20,573
	Refund of expenses paid	10/02/2013	\$16,083
	Total Itemized Transactions with this Payee/Payer		\$36,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,656
Insurance company			
THE ROBERT WOOD JOHNSON FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Princeton NJ 08543	Contribution	10/28/2013	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Nonprofit organization			
UAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8000 East Jefferson Ave Detroit MI 48214	Reimbursement of expenses paid	01/07/2013	\$23,044
	Reimbursement of expenses paid	03/13/2013	\$31,175
	Reimbursement of expenses paid	03/14/2013	\$25,452
	Reimbursement of expenses paid	04/16/2013	\$23,130
	Reimbursement of expenses paid	05/21/2013	\$22,511
	Reimbursement of expenses paid	06/24/2013	\$21,607
	Reimbursement of expenses paid	07/23/2013	\$24,754
	Reimbursement of expenses paid	08/01/2013	\$43,075
	Reimbursement of expenses paid	08/19/2013	\$12,176
	Reimbursement of expenses paid	09/17/2013	\$10,566
	Reimbursement of expenses paid	10/16/2013	\$13,497
	Reimbursement of expenses paid	10/24/2013	\$179,328
	Total Itemized Transactions with this Payee/Payer		\$430,315
	Total Non-Itemized Transactions with this Payee/Payer		\$810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$431,125
Labor Organization			
United Long Term Care Workers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2910 Beverly Blvd Los Angeles CA 90057			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,558
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,558
SEIU/Local			
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1775 K St NW Washington 00 20006	Reimbursement of expenses paid	06/12/2013	\$7,071
	Reimbursement of expenses paid	06/12/2013	\$7,071
	Reimbursement of expenses paid	07/24/2013	\$6,726
	Total Itemized Transactions with this Payee/Payer		\$20,868
	Total Non-Itemized Transactions with this Payee/Payer		\$10,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,195
Labor Organization			
UNITED STATES TREASURY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington 00	Reimbursement of expenses paid	09/12/2013	\$6,032
	Total Itemized Transactions with this Payee/Payer		\$6,032
	Total Non-Itemized Transactions with this Payee/Payer		\$8,932

20463	Total of All Transactions with this Payee/Payer for This Schedule	\$14,964
Type or Classification (B)		
Government		

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St	Rebates to memberships	11/21/2013	\$93,778
	Rebates to memberships	11/21/2013	\$5,539
New York NY 10036	Rebates to memberships	11/21/2013	\$5,014
	Rebates to memberships	05/30/2013	\$72,732
	Rebates to memberships	09/04/2013	\$654,083
	Rebates to memberships	12/12/2013	\$70,000
Type or Classification (B)	Rebates to memberships	08/28/2013	\$266,798
	Rebates to memberships	09/27/2013	\$257,324
SEIU/Local	Rebates to memberships	10/30/2013	\$255,159
	Rebates to memberships	11/27/2013	\$283,482
	Rebates to memberships	12/30/2013	\$200,069
	Total Itemized Transactions with this Payee/Payer		\$2,163,978
	Total Non-Itemized Transactions with this Payee/Payer		\$7,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,171,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1392275 Ontario Inc 300 Commerce Villy Dr East			
Thornhill	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,369
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue Corp c/o The John Akridge Manage 601 Thirteenth St NW Suite Washington 00 20005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,635
Type or Classification (B) Property Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19 ALLEN STREET LLC 19 ALLEN ST			
RUTLAND	Support for organizing	12/26/2013	\$9,931
VT	Total Itemized Transactions with this Payee/Payer		\$9,931
05701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
363 Roberts Partners LLC 363 Roberts St			
East Hartford	Support for organizing	08/08/2013	\$24,336
CT	Total Itemized Transactions with this Payee/Payer		\$24,336
06108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,336
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Support for organizing	01/17/2013	\$17,586
	Support for organizing	05/02/2013	\$18,796
	Support for organizing	06/06/2013	\$18,796
	Support for organizing	09/26/2013	\$7,819
	Support for organizing	03/11/2013	\$18,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,050
	Total Non-Itemized Transactions with this Payee/Payer		\$8,632
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$89,682

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8780 Gayatrio LLC 884 Kidder St	Support for organizing	10/31/2013	\$5,940
	Support for organizing	09/30/2013	\$5,196
Wilkes Barre PA 18702	Support for organizing	12/31/2013	\$12,280
	Total Itemized Transactions with this Payee/Payer		\$23,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,471
Hotel			

Name and Address (A)			
880 GAYATRI LLC 880 KIDDER ST	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/20/2013	\$5,275
	Support for organizing	12/31/2013	\$12,319
WILKES BARRE			
PA	Total Itemized Transactions with this Payee/Payer		\$17,594
18702	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,594
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8th Ave Hotel Operations 2224 8th Ave			
Seattle	Total Itemized Transactions with this Payee/Payer		
WA			
98121	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
919 S AIKEN AVE PITTSBURGH			
PITTSBURGH PA 15232	Support for organizing	08/08/2013	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$10,441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,141
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
AAPD 2013 H St NW 5th Floor Washington 00 20006	Support for organizing	12/19/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrienne L Rice 9727 Touchton Rd Apt 1101 Jacksonville FL 32246	Support for organizing	01/08/2013	\$6,500
	Support for organizing	02/14/2013	\$6,500
	Support for organizing	02/14/2013	\$6,500
	Support for organizing	03/01/2013	\$6,500
	Support for organizing	04/01/2013	\$6,500
	Support for organizing	05/01/2013	\$6,500
Type or Classification (B)	Support for organizing	06/01/2013	\$6,500
Consultant	Total Itemized Transactions with this Payee/Payer		\$45,500
	Total Non-Itemized Transactions with this Payee/Payer		\$18,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,784

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advance CLASS Inc 1875 K St NW Ste 800 Attn Connie Garner Washington 00 20006	Support for organizing	01/17/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			

Name and Address (A)			
Air Canada 1133 Ave of the Americas	Purpose (C)	Date (D)	Amount (E)
New York NY 10036	Support for organizing	03/06/2013	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$5,667
	Total Non-Itemized Transactions with this Payee/Payer		\$15,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,786
Airline			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Support for organizing	08/31/2013	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$6,469
	Total Non-Itemized Transactions with this Payee/Payer		\$12,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,257
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	07/31/2013	\$8,715
	Support for organizing	01/31/2013	\$10,447
	Support for organizing	02/28/2013	\$10,254
	Support for organizing	04/30/2013	\$8,028
	Support for organizing	12/31/2013	\$7,470
	Support for organizing	03/31/2013	\$8,884
	Support for organizing	05/31/2013	\$9,290
	Support for organizing	06/30/2013	\$6,918
	Support for organizing	08/31/2013	\$9,323
	Support for organizing	10/31/2013	\$9,379
Type or Classification (B) Consulting Firm	Support for organizing	11/30/2013	\$9,662
	Total Itemized Transactions with this Payee/Payer		\$98,370
	Total Non-Itemized Transactions with this Payee/Payer		\$24,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport	Support for organizing	12/31/2013	\$6,242
	Support for organizing	05/31/2013	\$5,168
Seattle WA 98158	Support for organizing	10/31/2013	\$6,644
	Support for organizing	11/30/2013	\$6,078
	Total Itemized Transactions with this Payee/Payer		\$24,132
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,124
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$63,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AliGraphics PO Box 5438				
White Plains	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$9,379
10602	Total of All Transactions with this Payee/Payer for This Schedule			\$9,379
Type or Classification (B)				
Professional Services/Graphics Design				

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Alliance for Global Justice United Students Against Swe 1155 Connecticut Ave NW Washington 00 20036	Support for organizing	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Alsip Hospitality of Dela 5000 W 127th St	Purpose (C)	Date (D)	Amount (E)
Alsip	Support for organizing	12/20/2013	\$23,314
IL	Total Itemized Transactions with this Payee/Payer		\$23,314
60803	Total Non-Itemized Transactions with this Payee/Payer		\$1,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,522
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Legal Support for Organizing	07/25/2013	\$8,433
177 Post St	Legal Support for Organizing	07/25/2013	\$43,077
Suite 300	Legal Support for Organizing	08/29/2013	\$6,248
San Francisco	Legal Support for Organizing	10/10/2013	\$7,424
CA	Total Itemized Transactions with this Payee/Payer		\$65,182
94108	Total Non-Itemized Transactions with this Payee/Payer		\$13,778
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,960
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Peel 2113 1st NW Apt 2 Washington 00 20001	Support for organizing	11/07/2013	\$10,000
	Support for organizing	12/05/2013	\$10,000
	Support for organizing	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner	Support for organizing	07/31/2013	\$24,637
	Support for organizing	02/28/2013	\$22,980
	Support for organizing	04/30/2013	\$15,241
Tulsa OK 74158	Support for organizing	04/05/2013	\$7,150
	Support for organizing	12/31/2013	\$12,326
Type or Classification (B)	Support for organizing	03/31/2013	\$20,957
	Support for organizing	05/05/2013	\$5,101
Airline	Support for organizing	05/31/2013	\$22,123
	Support for organizing	06/30/2013	\$11,423
	Support for organizing	08/31/2013	\$15,900
	Support for organizing	10/31/2013	\$24,606
	Support for organizing	11/30/2013	\$31,159
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$45,025
Total of All Transactions with this Payee/Payer for This Schedule			\$258,628

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc Creditcard Services			
Tulsa	Support for organizing	01/31/2013	\$16,943
OK	Total Itemized Transactions with this Payee/Payer		\$16,943
74158	Total Non-Itemized Transactions with this Payee/Payer		\$1,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,746
Airline			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association Inc 1633 Broadway 10th Floor New York NY 10019	Support for organizing	01/24/2013	\$33,322
	Total Itemized Transactions with this Payee/Payer		\$33,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,322
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amgreen Karena Hotel Part 502 W Durango Blvd			
San Antonio	Support for organizing	01/31/2013	\$5,038
TX	Total Itemized Transactions with this Payee/Payer		\$5,038
78207	Total Non-Itemized Transactions with this Payee/Payer		\$2,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,919
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Telephone Sale 60 Massachusetts Ave NE			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,852
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$8,852
Type or Classification (B)			
Rail Transportation Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Andrew Katz 740 La Crosse Ave				
Wilmette	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$16,563
60091	Total of All Transactions with this Payee/Payer for This Schedule			\$16,563
Type or Classification (B)				
Consulting				

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Anne Lessy 1818 Newkirk Ave Apt 6B Brooklyn NY 11226	Organizing Research	11/07/2013	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,585
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104	Support for organizing	06/13/2013	\$54,120
	Total Itemized Transactions with this Payee/Payer		\$54,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,120
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE NINE HOSPITALITY MA 25320 THE OLD RD			
STEVENS RANCH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,007
91381	Total of All Transactions with this Payee/Payer for This Schedule		\$8,007
Type or Classification (B)			
Hotel			

Name and Address (A)			
AT&T Teleconference Services PO Box 2840	Purpose (C)	Date (D)	Amount (E)
Omaha	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$11,818
68103	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Type or Classification (B)			
Utility			

Name and Address (A)			
Auerbach Consulting Inc 1105 N College Ave	Purpose (C)	Date (D)	Amount (E)
Claremont CA 91711	Support for organizing	04/11/2013	\$7,489
	Total Itemized Transactions with this Payee/Payer		\$7,489
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,089
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr			
Chicago	Support for organizing	07/16/2013	\$8,495
IL	Total Itemized Transactions with this Payee/Payer		\$8,495
60693	Total Non-Itemized Transactions with this Payee/Payer		\$75,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,451
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barbara K Caress 425 West 23rd St Ste 8E New York NY 10011			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,394
Type or Classification (B)			
Consulting			

Name and Address (A)			
Barrett Johnston LLC 217 Second Ave North	Purpose (C)	Date (D)	Amount (E)
Nashville	Legal Support for Organizing	12/12/2013	\$26,007
TN	Total Itemized Transactions with this Payee/Payer		\$26,007
37211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,007
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barry Roberts 65 Lonely Mountain			
Alum Creek	Total Itemized Transactions with this Payee/Payer		
WV	Total Non-Itemized Transactions with this Payee/Payer		
25003	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703	Legal Support for Organizing	02/07/2013	\$6,000	
	Legal Support for Organizing	07/18/2013	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Law Firm	\$27,000			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bayside Hotel Santa Monica 2001 Ocean Ave			
Santa Monica	Total Itemized Transactions with this Payee/Payer		
CA			
90405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW	Support for organizing	06/30/2013	\$18,617
Washington 00 20036	Support for organizing	11/30/2013	\$6,206
	Total Itemized Transactions with this Payee/Payer		\$24,823
	Total Non-Itemized Transactions with this Payee/Payer		\$21,596
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,419
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Becker-Paramountfee LLC 235 W 46th St			
New York	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
10036	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bend the Arc c/o A Jewish Partnership fo 330 7th Ave 19th Floor New York NY 10001	Support for organizing	08/15/2013	\$290,000
	Total Itemized Transactions with this Payee/Payer		\$290,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$290,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	01/10/2013	\$5,523	
	Organizing Research	01/10/2013	\$20,000	
	Organizing Research	01/31/2013	\$5,000	
	Organizing Research	02/07/2013	\$20,000	
	Organizing Research	03/14/2013	\$45,000	
	Organizing Research	04/01/2013	\$60,000	
	Type or Classification (B)	Organizing Research	05/01/2013	\$60,000
	Consulting Firm	Organizing Research	05/02/2013	\$10,000
		Organizing Research	05/02/2013	\$20,000
		Organizing Research	06/01/2013	\$60,000
Organizing Research		06/01/2013	\$20,000	
Organizing Research		07/01/2013	\$60,000	
Organizing Research		07/01/2013	\$20,000	
Organizing Research		08/01/2013	\$60,000	
Organizing Research		08/01/2013	\$20,000	
Organizing Research		09/01/2013	\$60,000	
Organizing Research		09/01/2013	\$20,000	
Organizing Research		10/01/2013	\$20,000	
Organizing Research		10/17/2013	\$60,000	
Organizing Research		11/01/2013	\$60,000	
Organizing Research		11/14/2013	\$12,500	
Organizing Research		12/01/2013	\$60,000	
Organizing Research		12/01/2013	\$12,500	
Total Itemized Transactions with this Payee/Payer			\$790,523	
Total Non-Itemized Transactions with this Payee/Payer			\$20,524	
Total of All Transactions with this Payee/Payer for This Schedule			\$811,047	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington 00 20036	Legal Support for Organizing	01/17/2013	\$6,234
	Legal Support for Organizing	02/21/2013	\$26,552
	Legal Support for Organizing	02/21/2013	\$5,043
	Legal Support for Organizing	03/14/2013	\$8,057
	Legal Support for Organizing	05/16/2013	\$8,580
	Legal Support for Organizing	06/06/2013	\$5,051
Type or Classification (B)	Legal Support for Organizing	06/06/2013	\$20,024
	Legal Support for Organizing	06/13/2013	\$7,298
Law Firm	Legal Support for Organizing	06/13/2013	\$12,090
	Legal Support for Organizing	08/01/2013	\$6,885
	Legal Support for Organizing	08/01/2013	\$8,654
	Legal Support for Organizing	08/29/2013	\$5,187
	Legal Support for Organizing	11/07/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$37,298
Total of All Transactions with this Payee/Payer for This Schedule			\$164,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE	Organizing Research	05/02/2013	\$9,800
	Organizing Research	05/02/2013	\$8,000
	Organizing Research	05/02/2013	\$8,000
Washington 00 20002	Organizing Research	06/01/2013	\$8,000
	Organizing Research	07/01/2013	\$8,000
	Organizing Research	08/01/2013	\$8,000
Type or Classification (B)	Organizing Research	09/01/2013	\$8,000
	Organizing Research	10/03/2013	\$7,500
Consulting Firm	Organizing Research	11/01/2013	\$8,000
	Organizing Research	12/01/2013	\$8,000
	Organizing Research	12/05/2013	\$9,355
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$12,297
Total of All Transactions with this Payee/Payer for This Schedule			\$102,952

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloodstone Trs Inc 60 Battery St			
Burlington	Total Itemized Transactions with this Payee/Payer		
VT	Total Non-Itemized Transactions with this Payee/Payer		
05401	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Organizing Research	02/14/2013	\$6,281
	Organizing Research	05/09/2013	\$6,281
	Organizing Research	08/15/2013	\$6,331
	Organizing Research	12/05/2013	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$25,238
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$25,238

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser	Legal Support for Organizing	04/18/2013	\$7,541
805 Fifteenth St NW	Legal Support for Organizing	10/31/2013	\$10,775
Suite 1000	Legal Support for Organizing	11/14/2013	\$6,507
Washington	Legal Support for Organizing	11/21/2013	\$25,869
00			
20005	Total Itemized Transactions with this Payee/Payer		\$50,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,472
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$65,164

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bridgestreet Worldwide 2828 Fallfax Drive	Support for organizing	08/08/2013	\$26,825
	Support for organizing	08/08/2013	\$28,967
	Support for organizing	08/08/2013	\$34,746
FALLS CHURCH VA 22042	Support for organizing	08/08/2013	\$23,186
	Support for organizing	08/22/2013	\$16,629
	Support for organizing	08/19/2013	\$13,834
Type or Classification (B)	Support for organizing	08/13/2013	\$10,563
	Support for organizing	12/26/2013	\$10,547
Landlord	Support for organizing	09/30/2013	\$7,533
	Support for organizing	10/04/2013	\$7,533
	Support for organizing	10/29/2013	\$5,069
	Support for organizing	12/26/2013	\$5,238
	Support for organizing	12/20/2013	\$5,238
	Support for organizing	12/31/2013	\$5,238
	Support for organizing	12/31/2013	\$13,898
	Total Itemized Transactions with this Payee/Payer		\$215,044
	Total Non-Itemized Transactions with this Payee/Payer		\$1,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,755

Name and Address (A)			
Brier Properties LLC 30 Coleman Dr	Purpose (C)	Date (D)	Amount (E)
Lewisburg WV 24901	Support for organizing	08/22/2013	\$16,475
	Total Itemized Transactions with this Payee/Payer		\$16,475
	Total Non-Itemized Transactions with this Payee/Payer		\$224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,699
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brooklyn Downtown Hotel L 216 Duffield St			
	Support for organizing	12/31/2013	\$5,207
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$5,207
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,418
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$12,625
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$94,176
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$94,176
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buffalo-Brockton Assoc 124 Liberty St			
Brockton MA 02301	Support for organizing	01/31/2013	\$14,089
	Total Itemized Transactions with this Payee/Payer		\$14,089
	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,351
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buffalo-Westport Associat 1881 Craigshire Rd	Support for organizing	08/08/2013	\$21,038
Saint Louis MO 63146	Support for organizing	08/08/2013	\$10,691
	Total Itemized Transactions with this Payee/Payer		\$31,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,729
Hotel			

Name and Address (A)			
Buzz Maker LLC 322 Shepherd St NW	Purpose (C)	Date (D)	Amount (E)
Washington 00 20011	Support for organizing	03/27/2013	\$8,774
	Total Itemized Transactions with this Payee/Payer		\$8,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,774
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 980 9th St, Suite 2250	Rebates to memberships	08/13/2013	\$168,539
	Rebates to memberships	09/26/2013	\$163,334
Sacramento CA 95814	Rebates to memberships	10/21/2013	\$153,654
	Rebates to memberships	11/19/2013	\$175,708
	Rebates to memberships	12/24/2013	\$177,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$838,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$838,315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1007 7th St 4th Floor Sacramento CA 95814	Support for organizing	06/06/2013	\$9,400
	Support for organizing	06/13/2013	\$9,423
	Support for organizing	10/03/2013	\$15,326
	Support for organizing	10/03/2013	\$12,653
	Support for organizing	10/24/2013	\$16,612
	Support for organizing	10/24/2013	\$13,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,722
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th St NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$11,856
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,856
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Caplin and Drysdale Chartered One Thomas Circle NW Suite 1100 Washington 00 20005	Legal Support for Organizing	02/21/2013	\$46,801	
	Legal Support for Organizing	04/18/2013	\$26,278	
	Legal Support for Organizing	04/18/2013	\$41,407	
	Legal Support for Organizing	05/16/2013	\$13,115	
	Legal Support for Organizing	06/06/2013	\$26,558	
	Legal Support for Organizing	07/18/2013	\$23,588	
	Type or Classification (B)	Legal Support for Organizing	07/25/2013	\$17,865
	Law Firm	Legal Support for Organizing	09/26/2013	\$7,784
		Legal Support for Organizing	11/21/2013	\$16,293
		Legal Support for Organizing	12/19/2013	\$14,054
Total Itemized Transactions with this Payee/Payer			\$233,743	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,983	
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,726	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carolina Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	08/12/2013	\$62,224
	Support for organizing	09/01/2013	\$53,859
	Support for organizing	10/01/2013	\$52,362
	Support for organizing	11/07/2013	\$62,224
	Support for organizing	11/08/2013	\$7,000
	Support for organizing	12/01/2013	\$62,224
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$299,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$300,893

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cassandra Kifer 664 E Empire St			
San Jose	Total Itemized Transactions with this Payee/Payer		
CA			
95112	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	07/25/2013	\$36,110
	Rebates to memberships	09/03/2013	\$35,708
	Rebates to memberships	10/01/2013	\$35,845
	Rebates to memberships	11/04/2013	\$36,140
	Rebates to memberships	11/26/2013	\$36,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$180,241

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave	Rebates to memberships	08/19/2013	\$128,677
	Rebates to memberships	10/03/2013	\$129,964
Sacramento CA 95833	Rebates to memberships	11/01/2013	\$869,747
	Rebates to memberships	11/20/2013	\$136,703
	Rebates to memberships	12/19/2013	\$138,817
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,403,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,403,908

Name and Address (A)			
CANDLEWOOD PHIL WILLW 250 BUSINESSCENTER DR	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2013	\$11,474
HORSHAM	Support for organizing	06/30/2013	\$11,156
PA	Total Itemized Transactions with this Payee/Payer		\$22,630
19044	Total Non-Itemized Transactions with this Payee/Payer		\$720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,350
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave NW Suite 400 Washington 00 20009	Support for organizing	11/14/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Century Direct 30-30 47th Ave	Support for organizing	05/16/2013	\$7,763
Long Island City NY 11101	Support for organizing	12/19/2013	\$5,172
	Total Itemized Transactions with this Payee/Payer		\$12,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
Printing and Mailing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chad Egan Property Group Pty Ltd 24-26 Point St Suite 1 Pymont 00 00000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn: Robert Kurtycz Chicago IL 60607	Rebates to memberships	08/01/2013	\$95,810
	Rebates to memberships	09/03/2013	\$91,245
	Rebates to memberships	09/30/2013	\$95,790
	Rebates to memberships	11/01/2013	\$88,985
	Rebates to memberships	11/29/2013	\$92,555
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$464,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$464,385

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis 1329 F St NE	Support for organizing	02/14/2013	\$7,500
	Support for organizing	02/14/2013	\$15,750
	Support for organizing	03/01/2013	\$15,750
Washington 00 20002	Support for organizing	04/01/2013	\$15,750
	Support for organizing	05/01/2013	\$15,750
	Support for organizing	06/01/2013	\$15,750
Type or Classification (B)	Support for organizing	07/02/2013	\$5,073
	Support for organizing	07/25/2013	\$15,750
Consultant	Support for organizing	10/10/2013	\$6,000
	Support for organizing	10/10/2013	\$6,000
	Support for organizing	11/01/2013	\$6,000
	Support for organizing	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$131,073
Total Non-Itemized Transactions with this Payee/Payer			\$4,308
Total of All Transactions with this Payee/Payer for This Schedule			\$135,381

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 94 Central Ave	Support for organizing	11/26/2013	\$17,000
Albany NY 12206	Support for organizing	12/05/2013	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Non-Profit Organization			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CKR Analytics LLC 16321 Birwood Ave	Support for organizing	01/10/2013	\$26,396
Beverly Hills	Support for organizing	01/24/2013	\$16,067
MI	Total Itemized Transactions with this Payee/Payer		\$42,463
48025	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,463
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clemens Place Apartments 16 Owen St			
Hartford	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,402
06105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,402
Type or Classification (B)			
Consulting			

Name and Address (A)			
Coalition to Protect Women's Health Care 1800 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	01/03/2013	\$7,393
00	Total Itemized Transactions with this Payee/Payer		\$7,393
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington 00 20005	Legal Support for Organizing	01/31/2013	\$5,810
	Total Itemized Transactions with this Payee/Payer		\$5,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Colorado Wins 2525 W Alameda Ave	Subsidies to membership	07/23/2013	\$11,935	
	Subsidies to membership	08/20/2013	\$12,422	
	Subsidies to membership	09/25/2013	\$12,119	
Denver CO 80219	Subsidies to membership	11/08/2013	\$12,315	
	Subsidies to membership	12/02/2013	\$12,684	
	Subsidies to membership	12/31/2013	\$12,517	
Type or Classification (B)	Subsidies to membership	01/10/2013	\$72,727	
	Subsidies to membership	02/07/2013	\$72,727	
SEIU/Local	Subsidies to membership	03/07/2013	\$72,727	
	Subsidies to membership	04/04/2013	\$72,727	
	Subsidies to membership	05/09/2013	\$72,727	
	Subsidies to membership	06/10/2013	\$69,481	
	Subsidies to membership	07/02/2013	\$69,481	
	Subsidies to membership	08/01/2013	\$69,481	
	Subsidies to membership	09/01/2013	\$69,481	
	Subsidies to membership	10/01/2013	\$69,481	
	Subsidies to membership	11/07/2013	\$69,481	
	Subsidies to membership	12/05/2013	\$69,481	
	Total Itemized Transactions with this Payee/Payer			\$923,994
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$923,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	08/08/2013	\$79,569
	Rebates to memberships	09/30/2013	\$151,496
	Rebates to memberships	12/06/2013	\$85,033
	Rebates to memberships	12/13/2013	\$82,352
	Total Itemized Transactions with this Payee/Payer		\$398,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$398,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Compass Media Group Inc 4619 N Ravenswood Ste 201A Chicago IL 60640	Support for organizing	05/09/2013	\$15,000	
	Support for organizing	05/09/2013	\$18,000	
	Support for organizing	05/09/2013	\$31,441	
	Support for organizing	05/09/2013	\$18,000	
	Support for organizing	05/09/2013	\$17,173	
	Support for organizing	05/09/2013	\$17,960	
Type or Classification (B)	Support for organizing	05/09/2013	\$24,000	
	Support for organizing	05/09/2013	\$24,059	
Consulting Firm	Support for organizing	05/09/2013	\$6,000	
	Support for organizing	05/09/2013	\$17,743	
	Support for organizing	05/09/2013	\$23,936	
	Support for organizing	05/09/2013	\$23,936	
	Support for organizing	05/09/2013	\$17,743	
	Support for organizing	05/09/2013	\$19,906	
	Support for organizing	05/09/2013	\$22,816	
	Support for organizing	05/09/2013	\$10,000	
	Support for organizing	05/16/2013	\$35,968	
	Support for organizing	05/16/2013	\$24,818	
	Support for organizing	05/16/2013	\$46,882	
	Support for organizing	05/23/2013	\$6,051	
	Support for organizing	06/06/2013	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$427,432
	Total Non-Itemized Transactions with this Payee/Payer			\$11,554
	Total of All Transactions with this Payee/Payer for This Schedule			\$438,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave	Rebates to memberships	08/05/2013	\$10,079
	Rebates to memberships	09/05/2013	\$10,079
	Rebates to memberships	10/05/2013	\$10,079
Hartford CT 06106	Rebates to memberships	11/07/2013	\$10,079
	Rebates to memberships	12/05/2013	\$17,815
	Rebates to memberships	12/05/2013	\$10,079
Type or Classification (B)	Rebates to memberships	12/19/2013	\$15,906
	Total Itemized Transactions with this Payee/Payer		\$84,116
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$1,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cornell University School of ILR 16 E 34th St 4th Floor New York NY 10016	Support for organizing	03/01/2013	\$58,333	
	Support for organizing	04/01/2013	\$58,333	
	Support for organizing	05/01/2013	\$58,333	
	Support for organizing	06/01/2013	\$58,333	
	Support for organizing	07/01/2013	\$58,333	
	Support for organizing	08/01/2013	\$58,333	
	Type or Classification (B)	Support for organizing	09/01/2013	\$58,333
	Educational Institution	Support for organizing	10/01/2013	\$58,333
		Support for organizing	11/01/2013	\$58,333
		Support for organizing	12/01/2013	\$58,333
Total Itemized Transactions with this Payee/Payer		\$583,330		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$583,330		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornerstone Lofts LLC 2912 Ford St			
Oakland	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94601	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,134
Type or Classification (B)			
Realty Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Action Network 1900 L St NW Ste 900 Washington 00 20036	Support for organizing	10/31/2013	\$45,000
	Support for organizing	10/31/2013	\$10,000
	Support for organizing	10/31/2013	\$35,000
	Support for organizing	10/31/2013	\$10,000
	Support for organizing	11/26/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$111,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott Altoona 2 Convention Center Dr			
Altoona	Total Itemized Transactions with this Payee/Payer		
PA			
16602	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott South Boston 22T 63R Boston St			
Boston	Total Itemized Transactions with this Payee/Payer		
MA			
02125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CONF/EXHIB CNT CONC 1 WASHINGTON BLVD			
Detroit MI 48226	Support for organizing	08/31/2013	\$93,546
	Total Itemized Transactions with this Payee/Payer		\$93,546
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,546
Conference Center			

Name and Address (A)			
COURTYARD BY MARRIOTT 309 COURT ST	Purpose (C)	Date (D)	Amount (E)
MIDDLEBURY	Support for organizing	12/26/2013	\$8,818
VT	Total Itemized Transactions with this Payee/Payer		\$8,818
05753	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,673
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cpg Ashford Ave Lp Se 1369 Ashford Ave	Support for organizing	10/31/2013	\$9,150
San Juan 00	Support for organizing	08/31/2013	\$7,898
00907	Total Itemized Transactions with this Payee/Payer		\$17,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,255
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$22,303

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd			
Des Plaines	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)			
Hotel			

Name and Address (A)			
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,769
Consulting			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,418
60661	Total of All Transactions with this Payee/Payer for This Schedule		\$10,418
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 6121 Telegraph Rd			
Commerce	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,648
90040	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Binder Research 44 Page St Ste 404 San Francisco CA 94102	Support for organizing	06/20/2013	\$39,500
	Total Itemized Transactions with this Payee/Payer		\$39,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701	Legal Support for Organizing	04/25/2013	\$6,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,834
Law Firm	Total Itemized Transactions with this Payee/Payer		\$6,525
	Total Non-Itemized Transactions with this Payee/Payer		\$31,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines	Support for organizing	07/31/2013	\$31,993
Atlanta Airport	Support for organizing	08/05/2013	\$9,946
	Support for organizing	02/04/2013	\$5,512
Atlanta	Support for organizing	02/28/2013	\$42,079
GA	Support for organizing	04/30/2013	\$31,087
30320	Support for organizing	04/05/2013	\$5,919
Type or Classification (B)	Support for organizing	12/31/2013	\$26,514
Airline	Support for organizing	03/06/2013	\$7,626
	Support for organizing	03/31/2013	\$64,901
	Support for organizing	05/31/2013	\$35,402
	Support for organizing	06/30/2013	\$26,085
	Support for organizing	08/31/2013	\$46,704
	Support for organizing	10/31/2013	\$28,459
	Support for organizing	11/30/2013	\$40,226
	Support for organizing	01/31/2013	\$51,915
	Total Itemized Transactions with this Payee/Payer		\$454,368
	Total Non-Itemized Transactions with this Payee/Payer		\$65,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$519,818

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Demos 220 5th Ave 2nd Floor New York NY 10001	Support for organizing	10/03/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$8,333
	Total Non-Itemized Transactions with this Payee/Payer		\$879
Type or Classification (B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$9,212

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for organizing	01/02/2013	\$10,000
	Support for organizing	02/01/2013	\$10,000
	Support for organizing	03/01/2013	\$10,000
Culebra 00 00775	Support for organizing	04/01/2013	\$10,000
	Support for organizing	05/01/2013	\$10,000
	Support for organizing	06/01/2013	\$10,000
Type or Classification (B)	Support for organizing	07/01/2013	\$10,000
	Support for organizing	08/01/2013	\$10,000
Consultant	Support for organizing	09/01/2013	\$10,000
	Support for organizing	10/01/2013	\$10,000
	Support for organizing	11/01/2013	\$10,000
	Support for organizing	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Total Non-Itemized Transactions with this Payee/Payer			\$10,020
Total of All Transactions with this Payee/Payer for This Schedule			\$130,020

Name and Address (A)			
Detroit Airporrt Hotell L 31700 Smith Rd	Purpose (C)	Date (D)	Amount (E)
Romulus	Support for organizing	11/30/2013	\$5,360
MI	Total Itemized Transactions with this Payee/Payer		\$5,360
48174	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa Submissions USD			
00	Total Itemized Transactions with this Payee/Payer		\$0
00000	Total Non-Itemized Transactions with this Payee/Payer		\$6,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,983
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004	Rebates to memberships	08/26/2013	\$15,665
	Rebates to memberships	09/19/2013	\$15,520
	Rebates to memberships	11/01/2013	\$17,190
	Rebates to memberships	12/02/2013	\$15,695
	Rebates to memberships	12/31/2013	\$15,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$79,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donna S Simpson, Esq PO Box 2327	Support for organizing	02/01/2013	\$25,432
	Support for organizing	03/01/2013	\$25,432
	Support for organizing	04/01/2013	\$25,432
Cookeville TN 38502	Support for organizing	05/01/2013	\$25,432
	Support for organizing	06/01/2013	\$25,432
	Support for organizing	07/01/2013	\$25,432
Type or Classification (B)	Support for organizing	08/01/2013	\$25,432
	Support for organizing	09/01/2013	\$25,432
Law Firm	Support for organizing	10/01/2013	\$25,432
	Support for organizing	11/01/2013	\$25,432
	Support for organizing	12/01/2013	\$25,432
Total Itemized Transactions with this Payee/Payer			\$279,752
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$279,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Wilmington Do 700 North King St			
Wilmington	Total Itemized Transactions with this Payee/Payer		
DE	Total Non-Itemized Transactions with this Payee/Payer		
19801	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)			
DoubleTree by Hilton San Juan 105 Ave De Diego	Purpose (C)	Date (D)	Amount (E)
San Juan 00 00914	Support for organizing	07/31/2013	\$5,105
	Total Itemized Transactions with this Payee/Payer		\$5,105
	Total Non-Itemized Transactions with this Payee/Payer		\$9,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,541
Hotel			

Name and Address (A)			
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon St	Purpose (C)	Date (D)	Amount (E)
Boston MA 02125	Support for organizing	12/26/2013	\$12,052
	Total Itemized Transactions with this Payee/Payer		\$12,052
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,521
Hotel			

Name and Address (A)			
DoubleTree Guest Suites Fort Shelby Detroit 525 W Lafayette Blvd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/08/2013	\$6,113
	Total Itemized Transactions with this Payee/Payer		\$6,113
Detroit	Total Non-Itemized Transactions with this Payee/Payer		\$2,430
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
48226			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Seattle 18740 International Blvd			
Seattle	Total Itemized Transactions with this Payee/Payer		
WA			
98188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$26,516
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$26,516
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Spokane City C 322 N Spokane Falls Ct			
Spokane	Total Itemized Transactions with this Payee/Payer		
WA			
99201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101	Legal Support for Organizing	01/31/2013	\$14,822	
	Legal Support for Organizing	02/21/2013	\$7,050	
	Total Itemized Transactions with this Payee/Payer			\$21,872
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Law Firm	\$21,872			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Support for organizing	11/07/2013	\$26,740
	Support for organizing	11/07/2013	\$20,707
	Support for organizing	12/05/2013	\$14,130
	Support for organizing	12/05/2013	\$21,501
	Support for organizing	12/05/2013	\$35,448
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,526
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$118,526

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNTOWN MASSILLON HOTEL 44 1ST ST NE	Support for organizing	08/08/2013	\$7,493
MASSILLON OH 44646	Support for organizing	08/22/2013	\$8,192
	Total Itemized Transactions with this Payee/Payer		\$15,685
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,685
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duffield 229 Management I 229 Duffield St			
Brooklyn	Support for organizing	04/30/2013	\$13,557
NY	Total Itemized Transactions with this Payee/Payer		\$13,557
11201	Total Non-Itemized Transactions with this Payee/Payer		\$22,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,171
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Support for organizing	08/22/2013	\$62,224
	Support for organizing	08/22/2013	\$62,224
	Support for organizing	10/01/2013	\$62,224
	Support for organizing	11/07/2013	\$54,407
	Support for organizing	12/01/2013	\$62,224
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$303,303
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$306,303

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
EBSCO Industries Inc 30 Park Rd Suite 2 Tinton Falls NJ 07724	Organizing Research	01/24/2013	\$7,527
	Total Itemized Transactions with this Payee/Payer		\$7,527
	Total Non-Itemized Transactions with this Payee/Payer		\$2,960
Type or Classification (B) Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$10,487

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth V Prybyloski Avera Global Strategies 38 Oakridge Rd Bloomfield NJ 07003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Arcadia 211 E Huntington Dr			
Arcadia	Support for organizing	04/30/2013	\$5,248
CA	Total Itemized Transactions with this Payee/Payer		\$5,248
91006	Total Non-Itemized Transactions with this Payee/Payer		\$17,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,201
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites-Burlingame 150 Anza Blvd			
Burlingame	Total Itemized Transactions with this Payee/Payer		
CA			
94010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enroll America 1201 New York Ave NW Suite 1100 Washington 00 20005	Support for organizing	09/04/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-Profit Organization			

Name and Address (A)			
Environmental Systems Research Institute File 54630	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90074	Organizing Research	11/26/2013	\$5,194
	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
Computer Services/Equipment/Software			

Name and Address (A)			
Evolution Hospitality LLC 1515 Hotel Cir S	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUSTAY - ATLA 1155 ALLGOOD RD			
MARIETTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		
30062	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)			
Facebook Advertising 151 University Ave	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/15/2013	\$22,207
Palo Alto	Support for organizing	12/12/2013	\$21,146
CA	Total Itemized Transactions with this Payee/Payer		\$43,353
94301	Total Non-Itemized Transactions with this Payee/Payer		\$2,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,984
Advertising and Social Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Factset Research Systems Inc PO Box 414756			
Boston	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		
02241	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfield Inn 140 S Akers St			
Visalia	Total Itemized Transactions with this Payee/Payer		
CA			
93291	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	05/30/2013	\$198,649	
	Support for organizing	08/27/2013	\$23,000	
	Support for organizing	03/26/2013	\$15,000	
	Support for organizing	04/01/2013	\$17,500	
	Support for organizing	05/01/2013	\$198,649	
	Support for organizing	07/18/2013	\$198,649	
	Support for organizing	08/19/2013	\$198,649	
Type or Classification (B)	Support for organizing	09/19/2013	\$178,899	
	Support for organizing	09/30/2013	\$21,021	
Labor Organization	Support for organizing	10/23/2013	\$198,649	
	Support for organizing	11/21/2013	\$198,649	
	Support for organizing	11/26/2013	\$6,500	
	Support for organizing	12/19/2013	\$198,649	
	Support for organizing	12/19/2013	\$11,258	
	Support for organizing	06/27/2013	\$198,649	
	Total Itemized Transactions with this Payee/Payer			\$1,862,370
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,862,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN 719 E BALTIMORE PIKE	Support for organizing	05/31/2013	\$5,717
KENNETT SQUARE PA 19348	Support for organizing	06/30/2013	\$11,577
	Total Itemized Transactions with this Payee/Payer		\$17,294
	Total Non-Itemized Transactions with this Payee/Payer		\$409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
Hotel			

Name and Address (A)			
FC Canal Operating LLC 370 Canal St	Purpose (C)	Date (D)	Amount (E)
New York NY 10013	Support for organizing	01/31/2013	\$6,495
	Total Itemized Transactions with this Payee/Payer		\$6,495
	Total Non-Itemized Transactions with this Payee/Payer		\$305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Hotel			

Name and Address (A)			
Fedex Office 814 King St	Purpose (C)	Date (D)	Amount (E)
Alexandria	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$24,706
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$24,706
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Felcor Trs Holdings LLC 250 Gateway Blvd			
South San Francisco	Total Itemized Transactions with this Payee/Payer		
CA			
94080	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleta Holley Knaus 710 Gist Ave			
Silver Spring	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$24,530
			\$24,530
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for organizing	12/20/2013	\$500,000
	Support for organizing	10/29/2013	\$153,500
	Support for organizing	11/01/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$803,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$803,500
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD	Support for organizing	08/08/2013	\$6,655
	Support for organizing	08/22/2013	\$25,060
WOODLAWN MD 21244	Support for organizing	10/29/2013	\$6,655
	Support for organizing	12/31/2013	\$21,720
	Total Itemized Transactions with this Payee/Payer		\$60,090
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$60,090

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points by Sheraton 8110 Aero Dr			
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,909
92123	Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points by Sheraton 10249 W Irving Park Rd			
Schiller Park	Total Itemized Transactions with this Payee/Payer		
IL			
60176	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd			
Denver	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$11,066
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$11,066
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANdata 4300 Wilson Blvd Ste 480 Arlington VA 22203	Support for organizing	03/07/2013	\$14,823
	Total Itemized Transactions with this Payee/Payer		\$14,823
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,823
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE			
Washington 00 20002	Support for organizing	12/31/2013	\$59,365
	Total Itemized Transactions with this Payee/Payer		\$59,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,365
Educational Institution			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Garin Strategic Research Group LLC dba Hart Reseach Associate 1724 Connecticut Ave NW Washington 00 20009	Support for organizing	12/12/2013	\$61,250
	Total Itemized Transactions with this Payee/Payer		\$61,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,250
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington 00 20036	Support for organizing	08/01/2013	\$25,700
	Support for organizing	08/29/2013	\$25,700
	Total Itemized Transactions with this Payee/Payer		\$51,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,400
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Organizing Research	03/27/2013	\$5,384
	Organizing Research	05/23/2013	\$5,442
	Organizing Research	06/27/2013	\$7,872
	Organizing Research	07/25/2013	\$10,645
	Total Itemized Transactions with this Payee/Payer		\$29,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$44,303

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLI EXECUTIVE TRANSP 11900 CARPENTER RD			
MILAN	Support for organizing	08/31/2013	\$6,559
MI	Total Itemized Transactions with this Payee/Payer		\$6,559
48160	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,559
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godfrey & Kahn 1 E Main St PO Box 2719 Madison WI 53701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Great Houston 2955 Gulf Hwy	Support for organizing	02/21/2013	\$6,361
Houston TX 77003	Support for organizing	11/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,361
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gourmet Caterers 3867 Washington St			
Rosindale	Support for organizing	04/30/2013	\$7,224
MA	Total Itemized Transactions with this Payee/Payer		\$7,224
02131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,224
Restaurant/Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GPS Capital Partners LLC 1800 Devon Rd	Organizing Research	05/23/2013	\$7,065
Pasadena	Organizing Research	09/05/2013	\$25,110
CA	Total Itemized Transactions with this Payee/Payer		\$32,175
91103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,175
Consulting Firm			

Name and Address (A)			
Grassroots Illinois Action 637 S Dearborn Third FL Chicago IL 60605	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/21/2013	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GroundWorks Campaigns Inc 1787 Tribute Rd Ste K Sacramento CA 95815	Support for organizing	07/15/2013	\$45,928
	Support for organizing	07/02/2013	\$49,538
	Support for organizing	08/01/2013	\$45,928
	Support for organizing	08/01/2013	\$11,427
	Support for organizing	08/15/2013	\$28,287
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$181,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$181,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gs Hotel Ltd 2400 West Loop S			
Houston	Staff Meetings & Training	07/09/2013	\$22,384
TX	Total Itemized Transactions with this Payee/Payer		\$22,384
77027	Total Non-Itemized Transactions with this Payee/Payer		\$1,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,862
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guardian Cliffside LLC 500 Broadway			
Malden	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		
02148	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Realty Services			

Name and Address (A)			
H-CAP PO Box 2565	Purpose (C)	Date (D)	Amount (E)
New York	Support for organizing	06/27/2013	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$50,000
10108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suite Knox N 5411 Pratt Rd			
Knoxville	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		
37912	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Eastern Las Vegas 6575 S Eastern Ave			
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$7,474
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Philadelphia 1301 Race St			
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
Hotel			

Name and Address (A)			
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	01/24/2013	\$7,491
	Total Itemized Transactions with this Payee/Payer		\$7,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,491
Type or Classification (B)			
Publishing Firm			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Support for organizing	03/27/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,150
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,868
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES INC 3375 KOAPAKA ST			
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$9,606
96819	Total of All Transactions with this Payee/Payer for This Schedule		\$9,606
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,770
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Organizing Research	06/20/2013	\$68,725	
	Organizing Research	06/20/2013	\$63,615	
	Organizing Research	06/20/2013	\$49,970	
	Total Itemized Transactions with this Payee/Payer			\$182,310
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$182,310

Name and Address (A)			
Heidi Pendergast 616 Westminster Ave Venice CA 90291	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,293
Type or Classification (B) Employee Housing	Total of All Transactions with this Payee/Payer for This Schedule		\$17,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Herndon Alliance 3438 E Florence Ct			
Seattle	Support for organizing	09/12/2013	\$35,000
WA	Total Itemized Transactions with this Payee/Payer		\$35,000
98112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hersha Hospitality Management LP 65 Glastonbury Blvd			
Glastonbury	Support for organizing	08/08/2013	\$14,873
CT	Total Itemized Transactions with this Payee/Payer		\$14,873
06033	Total Non-Itemized Transactions with this Payee/Payer		\$14,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,065
Hotel			

Name and Address (A)			
Hilton Chicago O'Hare Airport PO Box 66414	Purpose (C)	Date (D)	Amount (E)
Chicago	Support for organizing	01/31/2013	\$6,621
IL	Total Itemized Transactions with this Payee/Payer		\$6,621
60666	Total Non-Itemized Transactions with this Payee/Payer		\$3,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414	Support for organizing	05/31/2013	\$70,813
	Support for organizing	05/31/2013	\$5,058
	Support for organizing	06/30/2013	\$63,388
Chicago IL 60666	Support for organizing	07/31/2013	\$24,269
	Support for organizing	10/31/2013	\$9,753
	Support for organizing	11/30/2013	\$30,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$203,526
	Total Non-Itemized Transactions with this Payee/Payer		\$8,091
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$211,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Anaheim 11777 Harbor Blvd			
Garden Grove	Total Itemized Transactions with this Payee/Payer		
CA			
92840	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Tallahassee 3333 Thomasville Rd			
Tallahassee	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
32308	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
			\$0
			\$6,529
			\$6,529

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW	Support for organizing	06/30/2013	\$5,019
Washington 00 20009	Support for organizing	07/31/2013	\$8,415
	Total Itemized Transactions with this Payee/Payer		\$13,434
	Total Non-Itemized Transactions with this Payee/Payer		\$17,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,012
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd	Support for organizing	04/01/2013	\$25,218
Oakland CA 94621	Support for organizing	06/30/2013	\$51,663
	Support for organizing	08/31/2013	\$27,717
	Total Itemized Transactions with this Payee/Payer		\$104,598
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$109,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Rosemont O'Hare 5550 N River Rd	Support for organizing	04/01/2013	\$5,071
Rosemont IL 60018	Support for organizing	05/31/2013	\$5,258
	Total Itemized Transactions with this Payee/Payer		\$10,329
	Total Non-Itemized Transactions with this Payee/Payer		\$607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,936
Hotel			

Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	01/31/2013	\$14,931
00	Total Itemized Transactions with this Payee/Payer		\$14,931
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,312
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Support for organizing	02/28/2013	\$9,749
	Support for organizing	04/01/2013	\$14,230
Washington 00	Support for organizing	05/31/2013	\$19,430
20036	Total Itemized Transactions with this Payee/Payer		\$43,409
	Total Non-Itemized Transactions with this Payee/Payer		\$6,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,631
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ROSEVIL 1951 TAYLOR RD			
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		
CA			
95661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Capitol Attn Ed Cruz			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,788
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$6,788
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 185 Brainard Rd			
	Support for organizing	08/08/2013	\$30,363
	Total Itemized Transactions with this Payee/Payer		\$30,363
Hartford CT 06114	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,363
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites El Paso 6656 Gateway Blvd E	Support for organizing	05/31/2013	\$5,463
	Support for organizing	08/19/2013	\$42,912
El Paso TX 79915	Support for organizing	08/13/2013	\$37,641
	Support for organizing	12/26/2013	\$8,289
	Support for organizing	10/29/2013	\$11,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,813
	Total Non-Itemized Transactions with this Payee/Payer		\$30,431
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$136,244

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Oakland W 1103 Embarcadero			
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,529
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$11,529
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hospitality Associates Of 8727 Colesville Rd			
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,003
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$9,003
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Derek 2525 W Loop S			
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$6,393
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge 1315 16th St NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,412
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,412
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Support for organizing	01/24/2013	\$10,000	
	Support for organizing	01/24/2013	\$10,000	
	Support for organizing	02/07/2013	\$10,000	
	Support for organizing	03/07/2013	\$10,000	
	Support for organizing	03/08/2013	\$12,961	
	Support for organizing	04/05/2013	\$10,000	
	Type or Classification (B)	Support for organizing	05/09/2013	\$10,000
	SEIU/Local	Support for organizing	06/10/2013	\$10,000
		Support for organizing	06/13/2013	\$5,578
		Support for organizing	07/05/2013	\$10,000
Support for organizing		08/05/2013	\$10,000	
Support for organizing		08/29/2013	\$15,116	
Support for organizing		10/17/2013	\$5,000	
Support for organizing		10/17/2013	\$5,000	
Support for organizing		11/07/2013	\$5,000	
Support for organizing		12/05/2013	\$5,000	
Support for organizing		08/19/2013	\$24,130	
Support for organizing		09/16/2013	\$24,045	
Support for organizing		10/15/2013	\$23,851	
Support for organizing		11/12/2013	\$194,447	
Support for organizing		12/19/2013	\$23,589	
Support for organizing		07/22/2013	\$24,445	
Total Itemized Transactions with this Payee/Payer			\$458,162	
Total Non-Itemized Transactions with this Payee/Payer			\$3,176	
Total of All Transactions with this Payee/Payer for This Schedule			\$461,338	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR			
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,728
48084	Total of All Transactions with this Payee/Payer for This Schedule		\$7,728
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 5425 GATEWAY VILLAGE CIR			
ORLANDO	Support for organizing	11/30/2013	\$5,728
FL	Total Itemized Transactions with this Payee/Payer		\$5,728
32812	Total Non-Itemized Transactions with this Payee/Payer		\$12,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,323
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1340 N SAM HOUSTON PKWY			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1103 EMBARCADERO			
OAKLAND	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94606	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 50 BODRINGTON CRT			
MARKHAM	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOMEWOOD SUITES HART-FARM 2 FARM GLEN BLVD	Purpose (C)	Date (D)	Amount (E)
Farmington	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$13,445
06032	Total of All Transactions with this Payee/Payer for This Schedule		\$13,445
Type or Classification (B)			
Hotel			

Name and Address (A)			
HOTEL VERMONT 41 CHERRY ST	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	Support for organizing	12/26/2013	\$11,618
VT	Total Itemized Transactions with this Payee/Payer		\$11,618
05401	Total Non-Itemized Transactions with this Payee/Payer		\$3,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,749
Hotel			

Name and Address (A)			
HPT TRS IHG-1 INC 1151 WAUKEGAN RD	Purpose (C)	Date (D)	Amount (E)
WAUKEGAN	Support for organizing	12/20/2013	\$16,312
IL	Total Itemized Transactions with this Payee/Payer		\$16,312
60085	Total Non-Itemized Transactions with this Payee/Payer		\$1,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,176
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter Carnahan Shoub & Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221	Legal Support for Organizing	06/06/2013	\$8,225
	Legal Support for Organizing	06/20/2013	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$14,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,357
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for organizing	05/13/2013	\$5,125
	Support for organizing	05/30/2013	\$6,534
	Support for organizing	10/31/2013	\$6,069
Waterloo IA 20704	Total Itemized Transactions with this Payee/Payer		\$17,728
	Total Non-Itemized Transactions with this Payee/Payer		\$48,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,658
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846			
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		
30384	Total of All Transactions with this Payee/Payer for This Schedule		
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Commission for Labor Rights 113 University Pl 8th Floor New York NY 10003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investortools Inc 100 Bridge St Plaza			
Yorkville	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60560	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Eden Inc 4071 Liberty Ave			
Pittsburgh	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
15224	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVC Whh Commerce LLC 5757 Telegraph Rd			
Los Angeles CA 90040	Support for organizing	04/30/2013	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$5,032
	Total Non-Itemized Transactions with this Payee/Payer		\$22,524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,556
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Support for Organizing	03/14/2013	\$24,289	
	Legal Support for Organizing	03/14/2013	\$25,572	
	Legal Support for Organizing	04/18/2013	\$5,765	
	Legal Support for Organizing	04/18/2013	\$5,474	
	Legal Support for Organizing	04/18/2013	\$25,630	
	Legal Support for Organizing	04/18/2013	\$15,908	
Type or Classification (B)	Legal Support for Organizing	04/18/2013	\$19,277	
	Legal Support for Organizing	04/18/2013	\$25,000	
Law Firm	Legal Support for Organizing	05/16/2013	\$18,914	
	Legal Support for Organizing	06/06/2013	\$51,521	
	Legal Support for Organizing	06/06/2013	\$32,258	
	Legal Support for Organizing	06/13/2013	\$14,116	
	Legal Support for Organizing	06/20/2013	\$7,196	
	Legal Support for Organizing	06/20/2013	\$5,300	
	Legal Support for Organizing	07/11/2013	\$21,647	
	Legal Support for Organizing	07/18/2013	\$6,600	
	Legal Support for Organizing	08/29/2013	\$6,779	
	Legal Support for Organizing	09/19/2013	\$17,809	
	Legal Support for Organizing	10/03/2013	\$8,708	
	Legal Support for Organizing	10/31/2013	\$117,909	
	Legal Support for Organizing	10/31/2013	\$100,454	
	Legal Support for Organizing	11/07/2013	\$186,594	
	Legal Support for Organizing	11/14/2013	\$13,206	
	Legal Support for Organizing	11/14/2013	\$8,551	
	Legal Support for Organizing	11/26/2013	\$67,836	
	Legal Support for Organizing	12/05/2013	\$16,842	
	Legal Support for Organizing	12/05/2013	\$116,523	
	Legal Support for Organizing	12/12/2013	\$5,131	
	Legal Support for Organizing	12/12/2013	\$7,579	
	Legal Support for Organizing	12/19/2013	\$10,873	
	Legal Support for Organizing	12/19/2013	\$7,955	
	Legal Support for Organizing	12/19/2013	\$66,148	
	Total Itemized Transactions with this Payee/Payer			\$1,063,364
	Total Non-Itemized Transactions with this Payee/Payer			\$134,853
Total of All Transactions with this Payee/Payer for This Schedule			\$1,198,217	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Messina 1140 Connecticut Ave NW Ste 800 Washington 00 20036	Support for organizing	07/25/2013	\$17,500
	Support for organizing	08/01/2013	\$17,500
	Support for organizing	09/01/2013	\$17,500
	Support for organizing	10/01/2013	\$17,500
	Support for organizing	11/01/2013	\$17,500
	Support for organizing	12/01/2013	\$17,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jan Bindas-Tenney 253 Rutland Rd			
Brooklyn	Total Itemized Transactions with this Payee/Payer		
NY			
11225	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jane Hunter 1197 Bayshore Dr			
Englewood	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
34223	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Consulting			
			\$0
			\$7,098
			\$7,098

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jay M Sackman Consulting Services LLC PO Box 689			
Georgetown	Total Itemized Transactions with this Payee/Payer		
CT			
06829	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
JAY ENTERPRISES INC 801 MALL RD	Support for organizing	08/08/2013	\$6,455
OAK HILL WV 25901	Support for organizing	08/22/2013	\$6,284
	Total Itemized Transactions with this Payee/Payer		\$12,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,739
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jeffrey A Sachs Associates Inc 60 E 42nd St Suite 1762 New York NY 10165	Support for organizing	01/24/2013	\$10,000	
	Support for organizing	02/01/2013	\$10,000	
	Support for organizing	04/18/2013	\$10,000	
	Support for organizing	04/18/2013	\$10,000	
	Support for organizing	05/01/2013	\$10,000	
	Support for organizing	06/01/2013	\$10,000	
	Type or Classification (B)	Support for organizing	07/01/2013	\$10,000
		Support for organizing	08/01/2013	\$10,000
	Consulting Firm	Support for organizing	09/01/2013	\$10,000
		Support for organizing	10/01/2013	\$10,000
Support for organizing		11/01/2013	\$10,000	
Support for organizing		12/01/2013	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$120,000	
Total Non-Itemized Transactions with this Payee/Payer			\$3,254	
Total of All Transactions with this Payee/Payer for This Schedule			\$123,254	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington 00 20004	Support for organizing	02/28/2013	\$20,000
	Support for organizing	02/28/2013	\$20,000
	Support for organizing	03/01/2013	\$20,000
	Support for organizing	04/01/2013	\$20,000
	Support for organizing	05/01/2013	\$20,000
	Support for organizing	06/01/2013	\$20,000
	Support for organizing	08/01/2013	\$10,000
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,100
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,531
Type or Classification (B) Consulting			

Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington 00 20036	Support for organizing	09/05/2013	\$210,000	
	Support for organizing	10/24/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$215,000
	Total Non-Itemized Transactions with this Payee/Payer			\$5,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$220,200	
Non-Profit Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph B Buckley 6 Carmen Ave			
Stoneham	Total Itemized Transactions with this Payee/Payer		
MA			
02180	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1418 Henry St	Support for organizing	03/14/2013	\$8,000
Berkeley CA	Support for organizing	03/14/2013	\$8,000
94709	Support for organizing	03/14/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave			
Syracuse	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
13210	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathleen E Magaro PO Box 517			
Scotland	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
17254	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katie Snyder 727 7th St NE	Support for organizing	01/02/2013	\$8,000
	Support for organizing	02/28/2013	\$8,000
	Support for organizing	03/01/2013	\$8,000
Washington 00 20002	Support for organizing	04/01/2013	\$8,000
	Support for organizing	05/01/2013	\$8,000
	Support for organizing	06/01/2013	\$8,000
Type or Classification (B)	Support for organizing	07/01/2013	\$8,000
	Support for organizing	08/01/2013	\$8,000
Consultant	Support for organizing	09/01/2013	\$8,000
	Support for organizing	10/01/2013	\$8,000
	Support for organizing	11/01/2013	\$8,000
	Support for organizing	12/01/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
Total Non-Itemized Transactions with this Payee/Payer			\$2,538
Total of All Transactions with this Payee/Payer for This Schedule			\$98,538

Name and Address (A)			
Kelly Anne Saturno 95 Zircon Pl	Purpose (C)	Date (D)	Amount (E)
San Francisco	Support for organizing	08/29/2013	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
94131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr			
	Support for organizing	08/26/2013	\$7,057
	Total Itemized Transactions with this Payee/Payer		\$7,057
	Total Non-Itemized Transactions with this Payee/Payer		\$5,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,499
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ken Gruber 2 Claridge Dr Apt 6KE Verona NJ 07044	Support for organizing	08/29/2013	\$9,209
	Total Itemized Transactions with this Payee/Payer		\$9,209
	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,597
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp Inc 8961 Complex Dr			
San Diego	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
92123	Total of All Transactions with this Payee/Payer for This Schedule		
Daycare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 1301 1st Ave Apt 2503 Seattle WA 98101			
Type or Classification (B)			
Consulting			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,489
Total of All Transactions with this Payee/Payer for This Schedule			\$9,489

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
L'Enfant Plaza Hotel 480 L'Enfant Plaza SW	Support for organizing	05/31/2013	\$25,989
Washington	Support for organizing	10/31/2013	\$24,066
00	Total Itemized Transactions with this Payee/Payer		\$50,055
20024	Total Non-Itemized Transactions with this Payee/Payer		\$1,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,057
Hotel			

Name and Address (A)			
Lahinch LLC 50 Rowe Ave	Purpose (C)	Date (D)	Amount (E)
Milford	Support for organizing	08/08/2013	\$18,015
CT	Total Itemized Transactions with this Payee/Payer		\$18,015
06461	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,015
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102	Rebates to memberships	08/02/2013	\$42,295
	Rebates to memberships	09/09/2013	\$32,295
	Rebates to memberships	10/15/2013	\$36,245
	Rebates to memberships	10/30/2013	\$26,725
	Rebates to memberships	12/06/2013	\$39,830
	Rebates to memberships	12/24/2013	\$24,565
	Rebates to memberships	11/13/2013	\$120,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$321,955
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,955

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Laura Hanna 123 Guernsey St Apt 2A Brooklyn NY 11222	Organizing Research	06/20/2013	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Legal Support for Organizing	02/21/2013	\$10,206	
	Legal Support for Organizing	02/28/2013	\$23,592	
	Legal Support for Organizing	03/14/2013	\$9,054	
	Legal Support for Organizing	04/25/2013	\$5,003	
	Legal Support for Organizing	05/16/2013	\$13,013	
	Legal Support for Organizing	07/18/2013	\$14,064	
	Legal Support for Organizing	08/01/2013	\$15,706	
Type or Classification (B)	Legal Support for Organizing	08/29/2013	\$6,350	
Law Firm	Legal Support for Organizing	09/19/2013	\$8,879	
	Legal Support for Organizing	11/07/2013	\$6,626	
	Legal Support for Organizing	12/19/2013	\$8,717	
	Total Itemized Transactions with this Payee/Payer			\$121,210
	Total Non-Itemized Transactions with this Payee/Payer			\$4,970
Total of All Transactions with this Payee/Payer for This Schedule			\$126,180	

Name and Address (A)			
Lazard Freres Company LLC 30 Rockefeller Plaza	Purpose (C)	Date (D)	Amount (E)
New York NY 10020	Organizing Research	03/21/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St	Subsidies to membership	08/27/2013	\$124,027
	Subsidies to membership	09/23/2013	\$24,089
	Subsidies to membership	11/01/2013	\$91,236
Los Angeles CA 90005	Subsidies to membership	12/03/2013	\$49,815
	Subsidies to membership	12/24/2013	\$34,983
	Subsidies to membership	12/19/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$374,150
	Total Non-Itemized Transactions with this Payee/Payer		\$143
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$374,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN 2585 SEABOARD AVE			
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,014
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$5,014
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura Rua Batista Cepelos 141			
Sao Paulo	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Support for Organizing	04/18/2013	\$68,064	
	Legal Support for Organizing	04/25/2013	\$178,143	
	Legal Support for Organizing	05/16/2013	\$74,644	
	Legal Support for Organizing	06/13/2013	\$108,656	
	Legal Support for Organizing	06/20/2013	\$122,610	
	Legal Support for Organizing	07/11/2013	\$90,506	
	Legal Support for Organizing	07/25/2013	\$10,238	
Type or Classification (B)	Legal Support for Organizing	07/25/2013	\$14,223	
Law Firm	Legal Support for Organizing	07/25/2013	\$118,269	
	Legal Support for Organizing	08/22/2013	\$72,885	
	Legal Support for Organizing	09/19/2013	\$33,314	
	Legal Support for Organizing	10/10/2013	\$26,150	
	Legal Support for Organizing	11/07/2013	\$101,901	
	Legal Support for Organizing	11/21/2013	\$12,210	
	Legal Support for Organizing	12/12/2013	\$61,553	
	Total Itemized Transactions with this Payee/Payer			\$1,093,366
	Total Non-Itemized Transactions with this Payee/Payer			\$2,691
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,096,057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lexis-Nexis PO Box 7247-7090	Organizing Research	01/03/2013	\$23,535	
	Organizing Research	01/24/2013	\$23,280	
Philadelphia PA 19170	Organizing Research	03/07/2013	\$24,608	
	Organizing Research	03/21/2013	\$19,915	
	Organizing Research	04/18/2013	\$24,553	
	Organizing Research	05/30/2013	\$24,500	
	Organizing Research	06/27/2013	\$24,714	
Type or Classification (B) Legal Research Firm	Organizing Research	08/01/2013	\$24,596	
	Organizing Research	08/29/2013	\$24,658	
	Organizing Research	09/05/2013	\$5,487	
	Organizing Research	10/03/2013	\$25,286	
	Organizing Research	10/24/2013	\$24,641	
	Organizing Research	11/21/2013	\$24,638	
	Organizing Research	12/26/2013	\$25,925	
	Total Itemized Transactions with this Payee/Payer			\$320,336
	Total Non-Itemized Transactions with this Payee/Payer			\$64
	Total of All Transactions with this Payee/Payer for This Schedule			\$320,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 47-01 Queens Blvd Suite 401A Sunnyside NY 11104			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd			
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,690
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$22,690
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave	Rebates to memberships	12/06/2013	\$122,420
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
Anaheim CA 92805	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
Type or Classification (B)	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$18,485
SEIU/Local	Rebates to memberships	10/23/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$260,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,905

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lonnie B Thomas III 9105 W Flamingo Rd Apt 1014 Las Vegas NV 89147			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,660
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St	Support for organizing	08/15/2013	\$80,000
	Support for organizing	08/22/2013	\$80,000
Los Angeles CA 90031	Support for organizing	10/01/2013	\$80,000
	Support for organizing	11/07/2013	\$80,000
	Support for organizing	12/01/2013	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOMB INC 201 S 20TH ST			
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		
63103	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
			\$0
			\$5,455
			\$5,455

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOOP HOTELS LLC 6177 DELMAR BLVD			
SAINT LOUIS MO	Total Itemized Transactions with this Payee/Payer		\$0
63112	Total Non-Itemized Transactions with this Payee/Payer		\$7,701
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,701

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ Management LLC 23 Cummings St			
Somerville	Total Itemized Transactions with this Payee/Payer		
MA			
02145	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ MANAGEMENT LLC 813 FAIRFAX RD			
SAINT ALBANS VT 05478	Support for organizing	12/26/2013	\$9,559
	Total Itemized Transactions with this Payee/Payer		\$9,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,559
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
M+R Strategic Services 1901 L St NW Ste 800 Washington 00 20036	Organizing Research	05/23/2013	\$86,933	
	Organizing Research	06/20/2013	\$86,263	
	Organizing Research	07/18/2013	\$83,033	
	Organizing Research	08/15/2013	\$77,483	
	Organizing Research	08/22/2013	\$77,953	
	Organizing Research	10/10/2013	\$77,439	
	Type or Classification (B)	Organizing Research	10/17/2013	\$77,934
	Consulting Firm	Organizing Research	11/14/2013	\$77,276
		Organizing Research	12/12/2013	\$78,299
		Organizing Research	12/26/2013	\$78,041
Total Itemized Transactions with this Payee/Payer		\$800,654		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$800,654		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madison Concourse Hotel 1 W Dayton St			
	Support for organizing	06/30/2013	\$5,614
Madison	Total Itemized Transactions with this Payee/Payer		\$5,614
WI	Total Non-Itemized Transactions with this Payee/Payer		\$182
53703	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Rebates to memberships	05/30/2013	\$20,000
	Rebates to memberships	06/13/2013	\$15,000
	Rebates to memberships	08/05/2013	\$10,750
	Rebates to memberships	09/05/2013	\$10,750
	Rebates to memberships	10/05/2013	\$10,750
	Rebates to memberships	11/07/2013	\$10,750
	Rebates to memberships	12/05/2013	\$10,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,750
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$23,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,263

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Malyn Deguzman 2922A Martin Luther King Jr			
Berkeley	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,072
94703	Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria B Higgins 1715 29th St			
San Diego	Total Itemized Transactions with this Payee/Payer		
CA			
92102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Employee Housing			

Name and Address (A)			
Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u0 Brooklyn 333 Adams St			
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,540
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$13,540
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center			
Detroit	Support for organizing	09/30/2013	\$47,169
MI	Total Itemized Transactions with this Payee/Payer		\$47,169
48243	Total Non-Itemized Transactions with this Payee/Payer		\$3,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,448
Hotel			

Name and Address (A)			
Marriott International Ad 333 E Jefferson Ave	Purpose (C)	Date (D)	Amount (E)
Detroit	Support for organizing	08/08/2013	\$7,913
MI	Total Itemized Transactions with this Payee/Payer		\$7,913
48226	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,768
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International Ad 1325 N Point Dr			
Alpharetta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
30022	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Hotel			

Name and Address (A)			
Mary Joyce Carlson, Esq. 4107 Willard Ave	Purpose (C)	Date (D)	Amount (E)
Chevy Chase MD 20815	Legal Services	01/02/2013	\$24,260
	Total Itemized Transactions with this Payee/Payer		\$24,260
	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,065
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MassUniting 150 Mount Vernon 2nd Fl Boston MA 02125	Support for organizing	07/02/2013	\$5,220
	Support for organizing	08/01/2013	\$13,320
	Total Itemized Transactions with this Payee/Payer		\$18,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,540
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maynard Consulting Services Inc 46E Peninsula Center Dr Suite 389 Rolling Hills Estates CA 90274	Support for organizing	07/18/2013	\$9,015
	Support for organizing	07/25/2013	\$9,015
	Support for organizing	08/15/2013	\$9,015
	Total Itemized Transactions with this Payee/Payer		\$27,045
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,345
Type or Classification (B)	Consulting Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAKLAND 1001 BROADWAY			
OAKLAND CA 94607	Support for organizing	10/06/2013	\$30,313
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,313
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Sale McClow and Canzano PC 400 Galleria Officentre Ste 117 Southfield MI 48034	Support for organizing	07/18/2013	\$6,067
	Support for organizing	11/07/2013	\$5,186
	Support for organizing	12/19/2013	\$10,849
	Support for organizing	12/19/2013	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$29,236
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,931
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$36,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN SHUTTLE 11141 GEORGIA AVE			
SILVER SPRING MD 20902	Support for organizing	07/31/2013	\$25,048
	Total Itemized Transactions with this Payee/Payer		\$25,048
	Total Non-Itemized Transactions with this Payee/Payer		\$3,422
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,470
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Best	Support for organizing	03/14/2013	\$5,940
1880 Columbia Rd	Support for organizing	04/25/2013	\$5,554
Apt 204	Total Itemized Transactions with this Payee/Payer		\$11,494
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$9,135
00	Total of All Transactions with this Payee/Payer for This Schedule		\$20,629
20009			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Blair Schoenfeld 1329 Newton Ave			
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA			
30316	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael David Vaughn 13732 Lakeside Dr			
Clarksville	Legal Support for Organizing	09/26/2013	\$11,294
MD	Total Itemized Transactions with this Payee/Payer		\$11,294
21029	Total Non-Itemized Transactions with this Payee/Payer		\$5,922
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,216
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	03/21/2013	\$92,195	
	Support for organizing	04/04/2013	\$152,195	
	Support for organizing	04/11/2013	\$152,195	
	Support for organizing	05/02/2013	\$152,195	
	Support for organizing	06/06/2013	\$152,195	
	Support for organizing	07/05/2013	\$152,195	
	Type or Classification (B)	Support for organizing	08/05/2013	\$152,195
	Labor Organization	Support for organizing	08/26/2013	\$17,000
		Support for organizing	09/05/2013	\$152,195
		Support for organizing	10/05/2013	\$152,195
Support for organizing		11/07/2013	\$152,195	
Total Itemized Transactions with this Payee/Payer			\$1,478,950	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,478,950	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St	Rebates to memberships	08/22/2013	\$25,593
	Rebates to memberships	09/23/2013	\$24,218
Baltimore MD 21201	Rebates to memberships	10/25/2013	\$22,112
	Rebates to memberships	11/26/2013	\$27,478
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,401
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,401
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mik Moore Consulting LLC 601 West 26th St Ste 325 33 New York NY 10001	Organizing Research	08/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,115
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	03/14/2013	\$132,250
	Support for organizing	04/01/2013	\$132,250
	Support for organizing	05/01/2013	\$132,250
	Support for organizing	06/01/2013	\$132,250
	Support for organizing	07/01/2013	\$132,250
	Support for organizing	08/01/2013	\$132,250
	Support for organizing	09/01/2013	\$132,250
	Support for organizing	10/01/2013	\$132,250
	Support for organizing	11/01/2013	\$132,250
	Support for organizing	11/08/2013	\$5,000
Type or Classification (B)	Support for organizing	12/01/2013	\$132,250
Labor Organization			
	Total Itemized Transactions with this Payee/Payer		\$1,327,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,327,500

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for organizing	02/21/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MK Catering Inc 5724 Lafayette Pl				
Hyattsville	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$21,984
20781	Total of All Transactions with this Payee/Payer for This Schedule			\$21,984
Type or Classification (B)				
Restaurant/Food Service/Catering				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody National CY Wtrbry LLC 63 Grand St			
Waterbury CT 06702	Support for organizing	08/08/2013	\$7,697
	Total Itemized Transactions with this Payee/Payer		\$7,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,697
Hotel			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics Inc 121 N Walnut St #500 West Chester PA 19380	Organizing Research	09/26/2013	\$29,722
	Total Itemized Transactions with this Payee/Payer		\$29,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,722
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington 00 20036	Organizing Research	05/23/2013	\$12,803
	Organizing Research	06/06/2013	\$12,909
	Organizing Research	06/27/2013	\$11,206
	Organizing Research	07/25/2013	\$10,075
	Organizing Research	11/21/2013	\$8,949
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,942
	Total Non-Itemized Transactions with this Payee/Payer		\$3,720
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$59,662

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington 00 20036	Support for organizing	03/18/2013	\$8,288
	Total Itemized Transactions with this Payee/Payer		\$8,288
	Total Non-Itemized Transactions with this Payee/Payer		\$21,370
Type or Classification (B) Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$29,658

Name and Address (A)			
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2013	\$6,430
	Total Itemized Transactions with this Payee/Payer		\$6,430
	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
Translation Firm			

Name and Address (A)			
National Academy of Social Insurance 1776 Massachusetts Ave NW Suite 615 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/25/2013	\$22,000
	Support for organizing	09/26/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,200
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pkwy	Rebates to memberships	08/09/2013	\$208,125
	Rebates to memberships	09/17/2013	\$208,125
Quincy MA 02169	Rebates to memberships	11/07/2013	\$208,125
	Rebates to memberships	12/05/2013	\$208,125
	Rebates to memberships	12/30/2013	\$208,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,040,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,040,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L St NW 9th Floor Washington 00 20036	Support for organizing	05/30/2013	\$135,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE	Support for organizing	07/31/2013	\$8,451
	Support for organizing	02/28/2013	\$8,390
	Support for organizing	04/30/2013	\$7,617
Washington 00 20002	Support for organizing	12/31/2013	\$7,061
	Support for organizing	03/31/2013	\$9,221
	Support for organizing	05/31/2013	\$11,034
Type or Classification (B)	Support for organizing	06/30/2013	\$7,250
	Support for organizing	08/31/2013	\$6,036
Transportation/Rail	Support for organizing	10/31/2013	\$7,637
	Support for organizing	11/30/2013	\$7,890
	Total Itemized Transactions with this Payee/Payer		\$80,587
	Total Non-Itemized Transactions with this Payee/Payer		\$19,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,311

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE			
Washington	Support for organizing	01/31/2013	\$7,776
00	Total Itemized Transactions with this Payee/Payer		\$7,776
20002	Total Non-Itemized Transactions with this Payee/Payer		\$475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,251
Transportation/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington 00 20036	Support for organizing	01/31/2013	\$10,000
	Support for organizing	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
NASUAD 1201 15th St NW Suite 350 Washington 00 20005	Support for organizing	11/14/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Nevada Service Employees Union 3785 E Sunset Rd	Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89120	Support for organizing	08/01/2013	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$2,031
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave	Support for organizing	02/14/2013	\$70,000
	Support for organizing	12/19/2013	\$11,200
Hartford CT 06106	Support for organizing	12/19/2013	\$10,710
	Support for organizing	12/26/2013	\$20,549
	Total Itemized Transactions with this Payee/Payer		\$112,459
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,579
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$130,038

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
New Faculty Majority 1700 W Market St Suite 159 Akron OH 44313	Support for organizing	08/22/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			

Name and Address (A)			
New Haven Heritage LLC 3 Long Wharf Dr	Purpose (C)	Date (D)	Amount (E)
New Haven	Support for organizing	08/08/2013	\$22,559
CT	Total Itemized Transactions with this Payee/Payer		\$22,559
06511	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,559
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Suite 410 Washington 00 20036	Support for organizing	11/04/2013	\$10,000
	Support for organizing	06/20/2013	\$8,608
	Support for organizing	06/27/2013	\$10,000
	Support for organizing	06/27/2013	\$5,935
	Support for organizing	05/23/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$64,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr			
Nyack	Support for organizing	08/29/2013	\$6,548
NY	Total Itemized Transactions with this Payee/Payer		\$6,548
10960	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,548
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St	Rebates to memberships	09/10/2013	\$7,150
	Rebates to memberships	11/12/2013	\$8,595
New York NY 10011	Rebates to memberships	12/09/2013	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$22,665
	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,585
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn: Aurora Romero Newark NJ 07102	Rebates to memberships	08/01/2013	\$40,360	
	Rebates to memberships	08/23/2013	\$33,125	
	Rebates to memberships	10/01/2013	\$33,700	
	Rebates to memberships	10/16/2013	\$23,285	
	Rebates to memberships	11/22/2013	\$43,970	
	Rebates to memberships	12/26/2013	\$34,370	
	Rebates to memberships	09/30/2013	\$225,000	
	Type or Classification (B)	Rebates to memberships	10/01/2013	\$25,000
		Rebates to memberships	11/07/2013	\$25,000
	SEIU/Local	Rebates to memberships	12/01/2013	\$25,000
Total Itemized Transactions with this Payee/Payer		\$508,810		
Total Non-Itemized Transactions with this Payee/Payer		\$839		
Total of All Transactions with this Payee/Payer for This Schedule		\$509,649		

Name and Address (A)			
Newage Lamirada Inn LLC 14419 Firestone Blvd	Purpose (C)	Date (D)	Amount (E)
La Mirada CA 90638	Support for organizing	05/31/2013	\$5,330
	Total Itemized Transactions with this Payee/Payer		\$5,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Hotel			

Name and Address (A)			
NE Kingdom Hotels Inc 703 US Route 5	Purpose (C)	Date (D)	Amount (E)
Saint Johnsbury VT	Support for organizing	12/26/2013	\$6,539
05819	Total Itemized Transactions with this Payee/Payer		\$6,539
	Total Non-Itemized Transactions with this Payee/Payer		\$785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,324
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELP Action Fund 1014 Torney Ave	Support for organizing	01/02/2013	\$5,000
	Support for organizing	02/07/2013	\$5,000
	Support for organizing	03/01/2013	\$5,000
San Francisco CA 94129	Support for organizing	04/01/2013	\$5,000
	Support for organizing	05/01/2013	\$5,000
	Support for organizing	06/01/2013	\$5,000
Type or Classification (B)	Support for organizing	07/01/2013	\$5,000
	Support for organizing	08/01/2013	\$5,000
Non-profit organization	Support for organizing	09/01/2013	\$5,000
	Support for organizing	10/01/2013	\$5,000
	Support for organizing	11/01/2013	\$5,000
	Support for organizing	12/01/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHMAC INC 56 RALPH LEHMAN DR			
	Support for organizing	12/26/2013	\$12,914
	Total Itemized Transactions with this Payee/Payer		\$12,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/04/2013	\$222,466
	Support for organizing	02/01/2013	\$222,466
	Support for organizing	03/07/2013	\$222,466
	Support for organizing	04/04/2013	\$222,466
	Total Itemized Transactions with this Payee/Payer		\$889,864
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$889,864

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Corporate Housing 004217 Collections Center D			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD TOLUCA HILL 559 3600 BARHAM BLVD			
LOS ANGELES	Support for organizing	11/30/2013	\$5,700
CA	Total Itemized Transactions with this Payee/Payer		\$5,700
90068	Total Non-Itemized Transactions with this Payee/Payer		\$4,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,990
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	01/24/2013	\$7,820
	Total Itemized Transactions with this Payee/Payer		\$7,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
Computer Services/Equipment/Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organisation Democratique du Travail 21 Av Jazeerat Al-Arab			
Bab Al-ahad Rabat 00 00000	contribution	02/28/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington 00 20006	Support for organizing	01/02/2013	\$12,500
	Support for organizing	02/21/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW	Support for organizing	01/24/2013	\$35,179
	Support for organizing	04/25/2013	\$5,039
Washington 00 20036	Support for organizing	05/23/2013	\$115,866
	Support for organizing	11/26/2013	\$10,730
	Total Itemized Transactions with this Payee/Payer		\$166,814
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$937
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$167,751

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxford Suites 12226 N Jantzen Dr			
Portland	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		
97217	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$5,951
			\$5,951
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P 3 HOSPITALITY INC 287 S MAIN ST	Support for organizing	12/20/2013	\$6,714
SAINT ALBANS VT 05478	Total Itemized Transactions with this Payee/Payer		\$6,714
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,221
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patti Everitt 4007 Crescent Dr	Support for organizing	02/14/2013	\$10,000
	Support for organizing	02/14/2013	\$10,000
	Support for organizing	05/17/2013	\$10,000
Austin TX 78722	Support for organizing	05/17/2013	\$10,000
	Support for organizing	05/17/2013	\$10,000
	Support for organizing	06/01/2013	\$10,000
Type or Classification (B)	Support for organizing	09/12/2013	\$10,000
	Support for organizing	09/12/2013	\$10,000
Consultant	Support for organizing	09/12/2013	\$10,000
	Support for organizing	09/12/2013	\$10,000
Total Itemized Transactions with this Payee/Payer			\$90,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,569
Total of All Transactions with this Payee/Payer for This Schedule			\$93,569

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
PA Health Care Cost Containment Council 225 Market St Suite 400 Harrisburg PA 17101	Support for organizing	03/27/2013	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board 1017 Hamilton St	Rebates to memberships	08/05/2013	\$21,590
	Rebates to memberships	08/26/2013	\$42,025
	Rebates to memberships	09/23/2013	\$20,955
Allentown PA 18101	Rebates to memberships	11/04/2013	\$26,885
	Rebates to memberships	11/26/2013	\$24,420
	Rebates to memberships	12/23/2013	\$14,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,801
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$150,801

Name and Address (A)			
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/02/2013	\$130,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)			
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/18/2013	\$76,500
Washington	Support for organizing	12/19/2013	\$53,000
00			
20009	Total Itemized Transactions with this Payee/Payer		\$129,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,500
Research Firm			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Peter Harbage Consulting LLC 805 15th St NW Ste 805 Washington 00 20005	Support for organizing	09/05/2013	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter L Lavares 880 W 1st St Ste 614 Los Angeles CA 90012			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,387
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Nott 2554 Lincoln Blvd Apt 778 Venice CA 90291			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board 22 S 22nd St	Rebates to memberships	07/23/2013	\$10,775
	Rebates to memberships	11/08/2013	\$10,615
Philadelphia PA 19103	Rebates to memberships	11/22/2013	\$8,060
	Rebates to memberships	12/26/2013	\$13,420
	Total Itemized Transactions with this Payee/Payer		\$42,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$42,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd			
	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh PA 15212	Total Non-Itemized Transactions with this Payee/Payer		\$21,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,538
Type or Classification (B)			
Union			

Name and Address (A)			
Pleasant Valley Hotels 333 Roberts St	Purpose (C)	Date (D)	Amount (E)
East Hartford CT 06108	Support for organizing	08/08/2013	\$16,056
	Total Itemized Transactions with this Payee/Payer		\$16,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,056
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plen Inc Urb Roosevelt 463 Calle Fernando Calder San Juan 00 00918			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,963
Type or Classification (B)			
Landlord			

Name and Address (A)			
PoliOps LLC 374 Lexington Rd	Purpose (C)	Date (D)	Amount (E)
Richmond VA 23226	Support for organizing	05/02/2013	\$5,825
	Total Itemized Transactions with this Payee/Payer		\$5,825
	Total Non-Itemized Transactions with this Payee/Payer		\$28,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,725
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Corporate Housing 20434 Cypresswood Dr			
Humble	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
77338	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Primary Care Development Corporation 22 Cortlandt St 12th Floor New York NY 10007	Support for organizing	04/11/2013	\$33,332
	Support for organizing	06/20/2013	\$16,666
	Total Itemized Transactions with this Payee/Payer		\$49,998
	Total Non-Itemized Transactions with this Payee/Payer		\$850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,848
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Support for organizing	01/10/2013	\$7,200
	Support for organizing	04/25/2013	\$6,075
	Support for organizing	06/06/2013	\$6,975
	Support for organizing	10/03/2013	\$5,963
	Support for organizing	10/24/2013	\$5,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,388
	Total Non-Itemized Transactions with this Payee/Payer		\$16,648
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$48,036

Name and Address (A)			
Project New Florida 118 North Gadsden St	Purpose (C)	Date (D)	Amount (E)
Tallahassee	Support for organizing	03/07/2013	\$7,000
FL	Total Itemized Transactions with this Payee/Payer		\$7,000
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Non-Profit Organization			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Protect Your Care 1220 L St Ste 100-282 Washington 00 20005	Support for organizing	10/24/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Events Employees Union 6516 Rosemoor St			
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,260
15217	Total of All Transactions with this Payee/Payer for This Schedule		\$12,260
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798	Rebates to memberships	08/22/2013	\$249,741
	Rebates to memberships	09/12/2013	\$242,838
Auburn WA 98071	Rebates to memberships	10/17/2013	\$227,282
	Rebates to memberships	11/12/2013	\$233,767
	Total Itemized Transactions with this Payee/Payer		\$953,628
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$953,628

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purpose Campaigns LLC 224 Centre St 6th Floor New York NY 10013	Support for organizing	01/17/2013	\$14,839
	Support for organizing	02/07/2013	\$20,000
	Support for organizing	03/21/2013	\$20,000
	Support for organizing	04/01/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$74,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$74,839

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyle Rome Ehrenbert PC 18 Tremont St Suite 500 Boston MA 02108	Legal Support for Organizing	02/14/2013	\$18,500
	Legal Support for Organizing	11/26/2013	\$7,400
	Legal Support for Organizing	12/19/2013	\$6,216
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$3,091
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule	\$35,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Qantas Airways Us Bsp Submissions USD			
00	Total Itemized Transactions with this Payee/Payer		\$0
00000	Total Non-Itemized Transactions with this Payee/Payer		\$13,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,021
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Lansing 90560 111 N Grand Ave			
Lansing	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RDT Capital Advisors 3755 Avocado Ave	Support for organizing	03/07/2013	\$14,641
La Mesa CA 91941	Support for organizing	03/14/2013	\$14,641
	Total Itemized Transactions with this Payee/Payer		\$29,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,282
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents of the University of California University of California 9500 Gilman Dr MC 0176-O La Jolla CA 92093	Organizing Research	11/01/2013	\$15,300
	Total Itemized Transactions with this Payee/Payer		\$15,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regus Corporation 15305 Dallas Pkwy Suite 1400 Addison TX 75001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,532
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reliant Technology 621 North Ave NE Bldg E Atlanta GA 30308	Support for organizing	06/27/2013	\$49,898
	Total Itemized Transactions with this Payee/Payer		\$49,898
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,898
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Research and Research Metro Office Park Metro Office 3 1st St Ste 5 Guaynabo 00 00968	Support for organizing	08/01/2013	\$10,950
	Support for organizing	08/29/2013	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$18,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,250
Consulting Firm			

Name and Address (A)			
Residence Inn 17215 El Rancho Way	Purpose (C)	Date (D)	Amount (E)
Salinas	Support for organizing	07/31/2013	\$16,654
CA	Total Itemized Transactions with this Payee/Payer		\$16,654
93907	Total Non-Itemized Transactions with this Payee/Payer		\$16,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,892
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 321 S First St	Support for organizing	05/31/2013	\$16,927
	Support for organizing	07/31/2013	\$19,220
Burbank CA 91502	Support for organizing	09/30/2013	\$11,194
	Support for organizing	11/30/2013	\$7,656
	Total Itemized Transactions with this Payee/Payer		\$54,997
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,455
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$73,452

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax 12815 Fair Lakes Pkwy			
Fairfax	Total Itemized Transactions with this Payee/Payer		
VA			
22033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)			
Residence Inn Fairfax 3565 Chain Bridge Road	Purpose (C)	Date (D)	Amount (E)
Fairfax	Support for organizing	01/31/2013	\$5,004
VA	Total Itemized Transactions with this Payee/Payer		\$5,004
22030	Total Non-Itemized Transactions with this Payee/Payer		\$1,466
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fresno 5322 N Diana St			
Fresno	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
93710	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Richmond West End 2121 Dickens Rd			
Richmond	Total Itemized Transactions with this Payee/Payer		
VA			
23230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Scraton 947 Viewmont Dr	Support for organizing	12/20/2013	\$8,911
Dickson City PA 18519	Support for organizing	12/31/2013	\$23,770
	Total Itemized Transactions with this Payee/Payer		\$32,681
	Total Non-Itemized Transactions with this Payee/Payer		\$189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,870
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Silver Spring 12000 Plum Orchard Dr			
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
20904	Total of All Transactions with this Payee/Payer for This Schedule		\$20,356
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Responsible Markets LLC PO Box 1211	Support for organizing	04/25/2013	\$6,610
	Support for organizing	05/23/2013	\$6,530
	Support for organizing	10/10/2013	\$6,755
Makawao HI 96768	Support for organizing	10/10/2013	\$5,880
	Support for organizing	11/07/2013	\$7,216
	Support for organizing	12/12/2013	\$6,490
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,481
	Total Non-Itemized Transactions with this Payee/Payer		\$6,955
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$46,436

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	Support for organizing	09/05/2013	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010			
SAO PAULO 00	Support for organizing	10/30/2013	\$5,343
04001	Total Itemized Transactions with this Payee/Payer		\$5,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN EXTON 10 N POTTSTOWN PIKE	Support for organizing	05/31/2013	\$8,952
EXTON PA 19341	Support for organizing	06/30/2013	\$10,170
	Total Itemized Transactions with this Payee/Payer		\$19,122
	Total Non-Itemized Transactions with this Payee/Payer		\$4,760
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$23,882

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
River Place Holdings II LLC 7 World Trade Center 250 Greenwich St 38th Floor New York NY 10007	Support for organizing	01/10/2013	\$5,200
	Support for organizing	02/01/2013	\$5,200
	Support for organizing	03/01/2013	\$5,200
	Support for organizing	04/01/2013	\$5,200
	Support for organizing	06/01/2013	\$5,200
	Support for organizing	07/01/2013	\$5,200
	Type or Classification (B)	Support for organizing	08/01/2013
Landlord	Support for organizing	09/01/2013	\$5,200
	Support for organizing	10/01/2013	\$5,200
	Support for organizing	11/01/2013	\$5,085
	Support for organizing	12/05/2013	\$5,200
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$6,374
Total of All Transactions with this Payee/Payer for This Schedule			\$63,459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RI Manchester Tenant Corp 201 Hale Rd			
Manchester	Support for organizing	03/31/2013	\$5,982
CT	Total Itemized Transactions with this Payee/Payer		\$5,982
06042	Total Non-Itemized Transactions with this Payee/Payer		\$6,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,716
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rlj Lodging II Reit Sub 6530 S Cicero Ave			
Bedford Park	Total Itemized Transactions with this Payee/Payer		
IL			
60638	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)			
Rlj Lodging II Reit Sub I 7050 W Hampden Ave	Purpose (C)	Date (D)	Amount (E)
Denver CO 80227	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert B Hoffman Ltd Inc 19554 Case Verona Ct			
Fort Myers	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
33967	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	08/16/2013	\$18,689
	Rebates to memberships	09/04/2013	\$14,648
	Rebates to memberships	10/16/2013	\$21,538
	Rebates to memberships	11/13/2013	\$18,748
	Total Itemized Transactions with this Payee/Payer		\$73,623
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$73,623

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rocky Mountain Joint Board 12 West 31st St 12th Fl Attn Robert Freeman New York NY 10001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave	Legal Support for Organizing	04/25/2013	\$5,296
	Legal Support for Organizing	06/13/2013	\$5,328
Pasadena CA 91101	Legal Support for Organizing	10/10/2013	\$9,146
	Legal Support for Organizing	12/12/2013	\$6,058
	Total Itemized Transactions with this Payee/Payer		\$25,828
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,066
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rt SD Denver LP 5400 Kearny Mesa Rd			
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,121
92111	Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachs Waldman 2211 East Jefferson			
Detroit	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,514
48207	Total of All Transactions with this Payee/Payer for This Schedule		\$6,514
Type or Classification (B)			
Law Firm			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Samuel Krinsky 413 Sterling Pl Apt 2 Brooklyn NY 11238	Support for organizing	08/29/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Support for organizing	09/26/2013	\$8,373
	Total Itemized Transactions with this Payee/Payer		\$8,373
	Total Non-Itemized Transactions with this Payee/Payer		\$6,947
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,320
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SD Urban Rentals 4688 Boundary St			
San Diego	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
92116	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Employee Housing			
			\$0
			\$24,685
			\$24,685

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Segal Company 1920 N St NW Suite 400 Washington 00 20036	Organizing Research	01/17/2013	\$18,908
	Total Itemized Transactions with this Payee/Payer		\$18,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,908
Type or Classification (B)			
Consulting Firm			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Segal Company PO Box 4059 Church St Station New York NY 10261	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Support for organizing	10/10/2013	\$122,951
	Support for organizing	12/26/2013	\$26,679
	Support for organizing	12/26/2013	\$17,888
	Total Itemized Transactions with this Payee/Payer		\$167,518
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$173,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210	Subsidies to membership	01/10/2013	\$80,947	
	Subsidies to membership	02/07/2013	\$80,947	
	Subsidies to membership	03/07/2013	\$80,947	
	Subsidies to membership	04/04/2013	\$80,947	
	Subsidies to membership	05/09/2013	\$80,947	
	Subsidies to membership	06/10/2013	\$56,466	
	Type or Classification (B)	Subsidies to membership	07/02/2013	\$56,466
	SEIU/Local	Subsidies to membership	08/01/2013	\$56,466
		Subsidies to membership	09/01/2013	\$56,466
		Subsidies to membership	10/01/2013	\$56,466
Subsidies to membership		11/07/2013	\$25,000	
Subsidies to membership		11/07/2013	\$56,466	
Subsidies to membership		12/01/2013	\$25,000	
Total Itemized Transactions with this Payee/Payer			\$793,531	
Total Non-Itemized Transactions with this Payee/Payer			\$11,145	
Total of All Transactions with this Payee/Payer for This Schedule			\$804,676	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Canada ACWCC 125 Mural St Suite 202 Richmond Hill 00 00000	Support for organizing	02/07/2013	\$323,400
	Total Itemized Transactions with this Payee/Payer		\$323,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$323,400
SEIU/Local			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for organizing	11/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Subsidies to membership	07/23/2013	\$20,680	
	Subsidies to membership	08/27/2013	\$13,290	
	Subsidies to membership	09/30/2013	\$13,835	
	Subsidies to membership	10/29/2013	\$21,760	
	Subsidies to membership	12/02/2013	\$21,285	
	Subsidies to membership	01/10/2013	\$104,360	
	Subsidies to membership	02/07/2013	\$104,360	
	Subsidies to membership	03/07/2013	\$104,360	
	Subsidies to membership	04/04/2013	\$104,360	
	Subsidies to membership	05/09/2013	\$104,360	
SEIU/Local	Subsidies to membership	06/10/2013	\$96,016	
	Subsidies to membership	07/02/2013	\$96,016	
	Subsidies to membership	08/01/2013	\$99,019	
	Subsidies to membership	09/01/2013	\$99,019	
	Subsidies to membership	10/01/2013	\$99,019	
	Subsidies to membership	11/07/2013	\$99,019	
	Subsidies to membership	12/05/2013	\$99,019	
	Subsidies to membership	12/19/2013	\$10,680	
	Total Itemized Transactions with this Payee/Payer			\$1,310,457
	Total Non-Itemized Transactions with this Payee/Payer			\$6,007
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,316,464

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St	Rebates to memberships	08/06/2013	\$409,010
	Rebates to memberships	09/09/2013	\$412,082
	Rebates to memberships	10/15/2013	\$406,953
Chicago IL 60608	Rebates to memberships	11/13/2013	\$385,881
	Rebates to memberships	12/16/2013	\$385,881
	Rebates to memberships	12/31/2013	\$385,881
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,385,688
	Total Non-Itemized Transactions with this Payee/Payer		\$22,167
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$2,407,855

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Local 775NW 215 Columbia St	Support for organizing	08/12/2013	\$63,618	
	Support for organizing	10/03/2013	\$62,194	
	Support for organizing	11/12/2013	\$64,349	
Seattle WA 98104	Support for organizing	11/27/2013	\$86,868	
	Support for organizing	01/10/2013	\$21,077	
	Support for organizing	03/14/2013	\$11,835	
Type or Classification (B)	Support for organizing	04/25/2013	\$7,890	
	Support for organizing	05/16/2013	\$7,890	
SEIU/Local	Support for organizing	06/06/2013	\$7,890	
	Support for organizing	07/11/2013	\$7,890	
	Support for organizing	08/29/2013	\$8,241	
	Support for organizing	09/12/2013	\$8,291	
	Support for organizing	10/03/2013	\$22,141	
	Support for organizing	10/10/2013	\$8,291	
	Support for organizing	10/24/2013	\$13,900	
	Support for organizing	11/14/2013	\$7,890	
	Support for organizing	12/12/2013	\$8,693	
	Support for organizing	09/11/2013	\$63,906	
	Total Itemized Transactions with this Payee/Payer			\$482,854
	Total Non-Itemized Transactions with this Payee/Payer			\$9,214
	Total of All Transactions with this Payee/Payer for This Schedule			\$492,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Michigan 2604 4th St	Rebates to memberships	02/21/2013	\$88,277	
	Rebates to memberships	03/05/2013	\$60,000	
	Rebates to memberships	03/14/2013	\$78,115	
Detroit MI 48201	Rebates to memberships	05/17/2013	\$45,000	
	Rebates to memberships	06/13/2013	\$42,134	
	Rebates to memberships	07/25/2013	\$73,598	
	Rebates to memberships	09/12/2013	\$75,490	
Type or Classification (B)	Rebates to memberships	07/26/2013	\$64,049	
	Rebates to memberships	08/16/2013	\$64,565	
SEIU/Local	Rebates to memberships	09/20/2013	\$68,002	
	Rebates to memberships	10/23/2013	\$61,575	
	Rebates to memberships	11/26/2013	\$58,544	
	Rebates to memberships	12/12/2013	\$69,719	
	Total Itemized Transactions with this Payee/Payer			\$849,068
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$849,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for organizing	05/02/2013	\$59,750
	Total Itemized Transactions with this Payee/Payer		\$59,750
	Total Non-Itemized Transactions with this Payee/Payer		\$9,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,760
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St	Support for organizing	01/31/2013	\$100,000
	Support for organizing	01/31/2013	\$200,000
Harrisburg PA 17102	Support for organizing	09/19/2013	\$150,000
	Support for organizing	09/19/2013	\$500,000
	Support for organizing	11/21/2013	\$249,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,199,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,378
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,201,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,356
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Rebates to memberships	08/05/2013	\$25,481
	Rebates to memberships	12/09/2013	\$20,299
	Rebates to memberships	12/09/2013	\$34,584
	Rebates to memberships	04/25/2013	\$16,932
	Rebates to memberships	05/23/2013	\$44,793
	Rebates to memberships	12/23/2013	\$36,329
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$178,418
	Total Non-Itemized Transactions with this Payee/Payer		\$818
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$179,236

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.0n 125 Mural St Suite 202 Concord 00 00000	Support for organizing	08/29/2013	\$22,236
	Total Itemized Transactions with this Payee/Payer		\$22,236
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,236
Type or Classification (B)			
SEIU/Local			

Name and Address (A)			
SEIU Local 1021 100 Oak St	Purpose (C)	Date (D)	Amount (E)
Oakland CA 94607	Support for organizing	12/12/2013	\$7,879
	Total Itemized Transactions with this Payee/Payer		\$7,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,879
SEIU/Local			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for organizing	08/01/2013	\$5,983
	Support for organizing	11/08/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,983
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,533
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	Support for organizing	02/07/2013	\$6,500	
	Support for organizing	02/07/2013	\$6,500	
	Support for organizing	03/07/2013	\$6,500	
Columbus OH 43215	Support for organizing	04/05/2013	\$6,500	
	Support for organizing	05/05/2013	\$6,500	
	Support for organizing	06/06/2013	\$6,500	
Type or Classification (B)	Support for organizing	07/05/2013	\$6,500	
	Support for organizing	08/05/2013	\$6,500	
SEIU/Local	Support for organizing	09/05/2013	\$6,500	
	Support for organizing	10/03/2013	\$7,575	
	Support for organizing	10/05/2013	\$6,500	
	Support for organizing	11/07/2013	\$6,500	
	Support for organizing	12/12/2013	\$6,500	
	Total Itemized Transactions with this Payee/Payer			\$85,575
	Total Non-Itemized Transactions with this Payee/Payer			\$4,054
Total of All Transactions with this Payee/Payer for This Schedule			\$89,629	

Name and Address (A)			
SEIU Local 150 8021 W Tower Ave	Purpose (C)	Date (D)	Amount (E)
Milwaukee	Support for organizing	08/15/2013	\$50,000
WI	Total Itemized Transactions with this Payee/Payer		\$50,000
53223	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Support for organizing	01/31/2013	\$10,417	
	Support for organizing	03/01/2013	\$10,417	
	Support for organizing	03/07/2013	\$10,417	
	Support for organizing	04/05/2013	\$10,417	
	Support for organizing	05/05/2013	\$10,417	
	Support for organizing	06/06/2013	\$10,417	
	Type or Classification (B)	Support for organizing	07/05/2013	\$10,417
	SEIU/Local	Support for organizing	08/05/2013	\$10,417
		Support for organizing	09/05/2013	\$10,417
		Support for organizing	10/05/2013	\$10,417
Support for organizing		11/07/2013	\$10,417	
Support for organizing		11/21/2013	\$13,892	
Support for organizing		12/05/2013	\$10,417	
Total Itemized Transactions with this Payee/Payer			\$138,896	
Total Non-Itemized Transactions with this Payee/Payer			\$19,320	
Total of All Transactions with this Payee/Payer for This Schedule			\$158,216	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2 on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Subsidies to membership	02/07/2013	\$13,333
	Subsidies to membership	03/07/2013	\$6,667
	Subsidies to membership	04/05/2013	\$6,667
	Subsidies to membership	05/10/2013	\$6,667
	Subsidies to membership	06/06/2013	\$6,667
	Subsidies to membership	07/11/2013	\$6,667
	Subsidies to membership	08/08/2013	\$6,667
Type or Classification (B)	Subsidies to membership	09/05/2013	\$6,667
	Subsidies to membership	10/10/2013	\$6,667
SEIU/Local	Subsidies to membership	11/07/2013	\$6,667
	Subsidies to membership	12/05/2013	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$80,003
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$80,003	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 205T 521 Central Ave	Subsidies to membership	08/05/2013	\$16,360	
	Subsidies to membership	08/27/2013	\$13,920	
	Subsidies to membership	09/23/2013	\$15,885	
Nashville TN 37211	Subsidies to membership	10/29/2013	\$17,095	
	Subsidies to membership	11/26/2013	\$15,975	
Type or Classification (B)	Subsidies to membership	01/05/2013	\$19,000	
	Subsidies to membership	02/07/2013	\$19,000	
SEIU/Local	Subsidies to membership	06/10/2013	\$42,857	
	Subsidies to membership	07/05/2013	\$42,857	
	Subsidies to membership	08/05/2013	\$42,857	
	Subsidies to membership	08/15/2013	\$19,000	
	Subsidies to membership	08/15/2013	\$19,000	
	Subsidies to membership	08/15/2013	\$19,000	
	Subsidies to membership	08/15/2013	\$19,000	
	Subsidies to membership	08/15/2013	\$19,000	
	Subsidies to membership	08/15/2013	\$9,500	
	Subsidies to membership	09/05/2013	\$42,857	
	Subsidies to membership	10/05/2013	\$42,857	
	Subsidies to membership	11/07/2013	\$42,857	
	Subsidies to membership	12/05/2013	\$42,857	
	Total Itemized Transactions with this Payee/Payer			\$521,734
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$521,734

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Subsidies to membership	08/29/2013	\$8,090	
	Subsidies to membership	11/04/2013	\$5,155	
	Subsidies to membership	01/10/2013	\$101,372	
	Subsidies to membership	02/07/2013	\$101,372	
	Subsidies to membership	03/07/2013	\$101,372	
	Subsidies to membership	04/04/2013	\$101,372	
	Type or Classification (B)	Subsidies to membership	05/09/2013	\$101,372
		Subsidies to membership	06/10/2013	\$70,449
	SEIU/Local	Subsidies to membership	07/02/2013	\$70,449
		Subsidies to membership	08/01/2013	\$70,449
Subsidies to membership		09/01/2013	\$70,449	
Subsidies to membership		10/01/2013	\$70,449	
Subsidies to membership		11/07/2013	\$70,449	
Subsidies to membership		11/21/2013	\$40,600	
Subsidies to membership		12/05/2013	\$70,449	
Total Itemized Transactions with this Payee/Payer			\$1,053,848	
Total Non-Itemized Transactions with this Payee/Payer			\$13,200	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,067,048	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Subsidies to membership	07/25/2013	\$23,531
	Subsidies to membership	09/09/2013	\$25,200
	Subsidies to membership	10/01/2013	\$20,770
	Subsidies to membership	10/28/2013	\$21,643
	Subsidies to membership	11/19/2013	\$25,200
Type or Classification (B) SEIU/Local	Subsidies to membership	12/11/2013	\$22,500
	Subsidies to membership	02/07/2013	\$20,833
	Subsidies to membership	02/07/2013	\$20,833
	Subsidies to membership	03/07/2013	\$20,833
	Subsidies to membership	04/05/2013	\$20,833
	Subsidies to membership	05/05/2013	\$20,833
	Subsidies to membership	06/06/2013	\$20,833
	Subsidies to membership	07/05/2013	\$20,833
	Subsidies to membership	08/05/2013	\$20,833
	Subsidies to membership	09/05/2013	\$20,833
	Subsidies to membership	10/05/2013	\$20,833
	Subsidies to membership	11/07/2013	\$20,833
	Subsidies to membership	12/05/2013	\$20,833
Total Itemized Transactions with this Payee/Payer			\$388,840
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$388,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd	Support for organizing	07/23/2013	\$5,320
	Support for organizing	10/29/2013	\$6,455
South Saintt Paul MN 55075	Support for organizing	03/08/2013	\$18,017
	Support for organizing	04/04/2013	\$22,197
	Support for organizing	06/20/2013	\$15,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,322
	Total Non-Itemized Transactions with this Payee/Payer		\$13,409
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$80,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 32BJ 25 West 18th St	Subsidies to membership	02/07/2013	\$258,333	
	Subsidies to membership	02/07/2013	\$258,333	
	Subsidies to membership	03/07/2013	\$258,333	
New York NY 10011	Subsidies to membership	04/05/2013	\$258,333	
	Subsidies to membership	05/05/2013	\$258,333	
	Subsidies to membership	06/06/2013	\$258,333	
	Subsidies to membership	07/05/2013	\$258,333	
Type or Classification (B)	Subsidies to membership	08/05/2013	\$258,333	
	Subsidies to membership	09/05/2013	\$258,333	
SEIU/Local	Subsidies to membership	10/05/2013	\$258,333	
	Subsidies to membership	11/07/2013	\$258,333	
	Subsidies to membership	12/05/2013	\$258,333	
	Total Itemized Transactions with this Payee/Payer			\$3,099,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$3,099,996	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 49 3536 SE 26th Ave	Subsidies to membership	08/13/2013	\$14,625	
	Subsidies to membership	02/07/2013	\$30,684	
	Subsidies to membership	02/07/2013	\$30,684	
Portland OR 97202	Subsidies to membership	03/07/2013	\$30,684	
	Subsidies to membership	04/05/2013	\$30,684	
	Subsidies to membership	05/05/2013	\$30,684	
Type or Classification (B)	Subsidies to membership	06/06/2013	\$30,684	
	Subsidies to membership	07/05/2013	\$30,684	
SEIU/Local	Subsidies to membership	08/05/2013	\$30,684	
	Subsidies to membership	09/05/2013	\$30,684	
	Subsidies to membership	10/05/2013	\$30,684	
	Subsidies to membership	10/31/2013	\$68,500	
	Subsidies to membership	11/07/2013	\$30,684	
	Subsidies to membership	12/05/2013	\$30,684	
	Total Itemized Transactions with this Payee/Payer			\$451,333
	Total Non-Itemized Transactions with this Payee/Payer			\$7,076
	Total of All Transactions with this Payee/Payer for This Schedule			\$458,409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas 1017 N Main Ave Suite 100 San Antonio TX 78212	Subsidies to membership	01/10/2013	\$65,947
	Subsidies to membership	02/07/2013	\$65,947
	Subsidies to membership	03/07/2013	\$65,947
	Subsidies to membership	04/04/2013	\$65,947
	Subsidies to membership	05/09/2013	\$65,947
	Subsidies to membership	06/10/2013	\$81,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$411,201
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$411,201

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for organizing	08/05/2013	\$17,919
	Support for organizing	09/12/2013	\$21,337
	Support for organizing	10/16/2013	\$14,750
	Support for organizing	11/20/2013	\$22,353
	Support for organizing	12/17/2013	\$19,981
Type or Classification (B)	Support for organizing	03/14/2013	\$8,800
	Support for organizing	08/01/2013	\$8,125
SEIU/Local	Support for organizing	08/01/2013	\$8,125
	Support for organizing	09/01/2013	\$8,125
	Support for organizing	10/01/2013	\$8,125
	Support for organizing	11/07/2013	\$8,125
	Support for organizing	12/01/2013	\$8,125
Total Itemized Transactions with this Payee/Payer			\$153,890
Total Non-Itemized Transactions with this Payee/Payer			\$14,266
Total of All Transactions with this Payee/Payer for This Schedule			\$168,156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	08/02/2013	\$73,953
	Rebates to memberships	09/04/2013	\$98,965
	Rebates to memberships	10/04/2013	\$97,246
	Rebates to memberships	11/05/2013	\$97,296
	Rebates to memberships	12/06/2013	\$81,753
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$449,213
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$449,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for organizing	07/25/2013	\$18,571
	Support for organizing	10/17/2013	\$14,553
	Support for organizing	11/21/2013	\$8,846
	Support for organizing	12/19/2013	\$16,996
	Total Itemized Transactions with this Payee/Payer		\$58,966
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,046
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$72,012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd	Rebates to memberships	06/06/2013	\$9,029
	Rebates to memberships	07/25/2013	\$18,852
	Rebates to memberships	07/30/2013	\$30,395
San Jose CA 95131	Rebates to memberships	08/30/2013	\$18,810
	Rebates to memberships	09/30/2013	\$12,445
	Rebates to memberships	10/30/2013	\$23,345
Type or Classification (B)	Rebates to memberships	11/29/2013	\$14,945
	Rebates to memberships	12/30/2013	\$31,480
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$159,301
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	08/27/2013	\$6,039
	Rebates to memberships	12/11/2013	\$5,566
	Total Itemized Transactions with this Payee/Payer		\$11,605
	Total Non-Itemized Transactions with this Payee/Payer		\$15,067
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,672
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615	Subsidies to membership	02/07/2013	\$26,640
26 West St	Subsidies to membership	02/07/2013	\$26,640
3rd Floor	Subsidies to membership	03/07/2013	\$26,640
Boston	Subsidies to membership	04/05/2013	\$26,640
MA	Subsidies to membership	05/05/2013	\$26,640
02111	Subsidies to membership	06/06/2013	\$26,640
Type or Classification (B)	Subsidies to membership	07/05/2013	\$26,640
SEIU/Local	Subsidies to membership	08/05/2013	\$26,640
	Subsidies to membership	09/05/2013	\$26,640
	Subsidies to membership	10/05/2013	\$26,640
	Subsidies to membership	11/07/2013	\$26,640
	Subsidies to membership	12/05/2013	\$26,640
Total Itemized Transactions with this Payee/Payer			\$319,680
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$319,680

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	07/29/2013	\$9,460
	Rebates to memberships	08/29/2013	\$12,620
	Rebates to memberships	09/30/2013	\$12,250
	Rebates to memberships	10/29/2013	\$11,845
	Rebates to memberships	11/26/2013	\$11,110
	Rebates to memberships	11/13/2013	\$84,887
Type or Classification (B)	Rebates to memberships	04/25/2013	\$11,612
	Rebates to memberships	05/23/2013	\$24,831
SEIU/Local	Rebates to memberships	08/22/2013	\$33,105
	Total Itemized Transactions with this Payee/Payer		\$211,720
Total Non-Itemized Transactions with this Payee/Payer			\$402
Total of All Transactions with this Payee/Payer for This Schedule			\$212,122

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Subsidies to membership	08/05/2013	\$15,705
	Subsidies to membership	09/03/2013	\$20,405
	Subsidies to membership	10/03/2013	\$18,145
	Subsidies to membership	11/05/2013	\$13,845
	Subsidies to membership	12/02/2013	\$15,605
	Subsidies to membership	11/14/2013	\$6,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$90,194

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St	Rebates to memberships	07/29/2013	\$6,150
Charlestown MA 02129	Rebates to memberships	10/29/2013	\$7,245
	Total Itemized Transactions with this Payee/Payer		\$13,395
	Total Non-Itemized Transactions with this Payee/Payer		\$14,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,605
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	07/29/2013	\$58,203
	Rebates to memberships	08/27/2013	\$59,936
	Rebates to memberships	10/01/2013	\$60,182
	Rebates to memberships	11/05/2013	\$55,631
	Rebates to memberships	12/04/2013	\$58,026
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$291,978
	Total Non-Itemized Transactions with this Payee/Payer		\$689
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$292,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU LOCAL USWW 828 W Washington Blvd	Subsidies to membership	08/06/2013	\$42,420	
	Subsidies to membership	09/13/2013	\$41,764	
	Subsidies to membership	02/07/2013	\$213,854	
Los Angeles CA 90015	Subsidies to membership	02/07/2013	\$213,854	
	Subsidies to membership	03/07/2013	\$213,854	
	Subsidies to membership	04/05/2013	\$213,854	
Type or Classification (B)	Subsidies to membership	05/05/2013	\$213,854	
	Subsidies to membership	06/06/2013	\$213,854	
SEIU/Local	Subsidies to membership	07/05/2013	\$213,854	
	Subsidies to membership	08/05/2013	\$213,854	
	Subsidies to membership	09/05/2013	\$213,854	
	Subsidies to membership	10/05/2013	\$213,854	
	Subsidies to membership	11/07/2013	\$213,854	
	Subsidies to membership	12/05/2013	\$213,854	
	Total Itemized Transactions with this Payee/Payer			\$2,650,432
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,650,432

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St			
Louisville	Total Itemized Transactions with this Payee/Payer		
KY			
40208	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Support for organizing	04/12/2013	\$500,000
	Support for organizing	05/02/2013	\$200,000
	Support for organizing	05/02/2013	\$250,000
	Support for organizing	07/18/2013	\$81,466
	Support for organizing	07/18/2013	\$81,467
Type or Classification (B)	Support for organizing	08/01/2013	\$81,466
	Support for organizing	09/01/2013	\$81,466
	Support for organizing	09/05/2013	\$81,466
SEIU/Local	Support for organizing	11/07/2013	\$81,466
	Support for organizing	12/06/2013	\$81,466
	Total Itemized Transactions with this Payee/Payer		\$1,520,263
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,520,263

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way	Rebates to memberships	08/01/2013	\$32,845
	Rebates to memberships	08/29/2013	\$31,210
	Rebates to memberships	10/01/2013	\$31,575
Oakland CA 94612	Rebates to memberships	11/05/2013	\$31,730
	Rebates to memberships	12/02/2013	\$31,895
	Rebates to memberships	01/03/2013	\$11,120
Type or Classification (B)	Rebates to memberships	02/07/2013	\$6,528
	Rebates to memberships	06/06/2013	\$22,428
SEIU/Local	Rebates to memberships	08/15/2013	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$359,331
Total Non-Itemized Transactions with this Payee/Payer			\$2,413
Total of All Transactions with this Payee/Payer for This Schedule			\$361,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Subsidies to membership	01/10/2013	\$52,618	
	Subsidies to membership	02/07/2013	\$52,618	
	Subsidies to membership	03/07/2013	\$90,603	
	Subsidies to membership	04/04/2013	\$90,603	
	Subsidies to membership	05/02/2013	\$90,603	
	Subsidies to membership	06/06/2013	\$90,603	
	Type or Classification (B)	Subsidies to membership	07/02/2013	\$90,603
	SEIU/Local	Subsidies to membership	08/01/2013	\$90,603
		Subsidies to membership	09/01/2013	\$90,603
		Subsidies to membership	10/01/2013	\$90,603
Subsidies to membership		11/07/2013	\$90,603	
Subsidies to membership		12/05/2013	\$90,603	
Subsidies to membership		12/19/2013	\$25,000	
Total Itemized Transactions with this Payee/Payer			\$1,036,266	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,036,266	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for organizing	06/27/2013	\$17,865
	Support for organizing	11/21/2013	\$6,584
	Total Itemized Transactions with this Payee/Payer		\$24,449
	Total Non-Itemized Transactions with this Payee/Payer		\$4,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,461
Type or Classification (B)	Call Center		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018	Support for organizing	01/01/2013	\$7,226
	Total Itemized Transactions with this Payee/Payer		\$7,226
	Total Non-Itemized Transactions with this Payee/Payer		\$3,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shannon Childs 211 Durham Dr			
Fredericksburg	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
22407	Total of All Transactions with this Payee/Payer for This Schedule		
Professional Services/Graphics Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel La 6101 W Century Blvd			
Los Angeles	Support for organizing	10/31/2013	\$22,710
CA	Total Itemized Transactions with this Payee/Payer		\$22,710
90045	Total Non-Itemized Transactions with this Payee/Payer		\$13,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,767
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotel Parkway 600 Hwy 7 E			
Richmond Hill	Total Itemized Transactions with this Payee/Payer		
00			
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Rebates to memberships	08/16/2013	\$48,237
	Rebates to memberships	09/23/2013	\$46,750
	Rebates to memberships	11/18/2013	\$45,091
San Juan 00 00928	Rebates to memberships	12/17/2013	\$47,663
	Rebates to memberships	10/21/2013	\$44,775
	Rebates to memberships	05/02/2013	\$175,000
Type or Classification (B)	Rebates to memberships	06/27/2013	\$175,000
	Rebates to memberships	10/28/2013	\$150,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$732,516
	Total Non-Itemized Transactions with this Payee/Payer		\$582
	Total of All Transactions with this Payee/Payer for This Schedule		\$733,098

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE	Support for organizing	08/31/2013	\$13,943
	Support for organizing	11/18/2013	\$9,155
ENGLEWOOD CLI NJ 07632	Total Itemized Transactions with this Payee/Payer		\$23,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,098
Equipment Rental			

Name and Address (A)			
SNL Financial LC PO Box 414624	Purpose (C)	Date (D)	Amount (E)
Boston MA 02241	Support for organizing	11/07/2013	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$6,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social and Scientific Systems Inc 8757 Georgia Ave 12th Floor Silver Spring MD 20910	Support for organizing	03/27/2013	\$7,020
	Total Itemized Transactions with this Payee/Payer		\$7,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions	Total of All Transactions with this Payee/Payer for This Schedule		\$7,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South African Airways 515 East Las Olas Blvd			
	Support for organizing	12/31/2013	\$33,641
Fort Lauderdale	Total Itemized Transactions with this Payee/Payer		\$33,641
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33301	Total of All Transactions with this Payee/Payer for This Schedule		\$33,641
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Rebates to memberships	08/05/2013	\$83,333
	Rebates to memberships	09/05/2013	\$83,333
	Rebates to memberships	10/05/2013	\$83,333
	Rebates to memberships	11/07/2013	\$83,333
	Rebates to memberships	12/05/2013	\$83,333
	Rebates to memberships	08/05/2013	\$33,720
Type or Classification (B)	Rebates to memberships	09/09/2013	\$38,860
	Rebates to memberships	10/07/2013	\$17,575
SEIU/Local	Rebates to memberships	11/14/2013	\$38,080
	Rebates to memberships	12/09/2013	\$31,035
	Total Itemized Transactions with this Payee/Payer		\$575,935
	Total Non-Itemized Transactions with this Payee/Payer		\$3,451
Total of All Transactions with this Payee/Payer for This Schedule			\$579,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines PO Box 36611	Support for organizing	07/05/2013	\$6,510	
	Support for organizing	07/31/2013	\$54,131	
	Support for organizing	01/31/2013	\$36,845	
Dallas TX 75235	Support for organizing	02/28/2013	\$35,833	
	Support for organizing	04/30/2013	\$28,158	
	Support for organizing	04/05/2013	\$5,095	
Type or Classification (B)	Support for organizing	10/04/2013	\$5,427	
	Support for organizing	12/31/2013	\$28,061	
Airline	Support for organizing	03/06/2013	\$8,104	
	Support for organizing	03/31/2013	\$37,726	
	Support for organizing	05/05/2013	\$6,571	
	Support for organizing	05/31/2013	\$36,406	
	Support for organizing	06/04/2013	\$5,363	
	Support for organizing	06/30/2013	\$28,857	
	Support for organizing	06/30/2013	\$6,028	
	Support for organizing	08/31/2013	\$45,696	
	Support for organizing	10/31/2013	\$33,806	
	Support for organizing	11/30/2013	\$42,988	
	Total Itemized Transactions with this Payee/Payer			\$451,605
	Total Non-Itemized Transactions with this Payee/Payer			\$60,142
	Total of All Transactions with this Payee/Payer for This Schedule			\$511,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board 2525 W Alameda Ave Suite 203 Dallas TX 75229	Rebates to memberships	07/31/2013	\$6,955
	Rebates to memberships	09/03/2013	\$6,475
	Rebates to memberships	09/30/2013	\$6,265
	Rebates to memberships	11/01/2013	\$6,265
	Rebates to memberships	11/29/2013	\$6,300
Type or Classification (B)	Rebates to memberships	08/05/2013	\$30,333
	Rebates to memberships	09/05/2013	\$30,333
SEIU/Local	Rebates to memberships	10/05/2013	\$30,333
	Rebates to memberships	11/07/2013	\$30,333
	Rebates to memberships	12/05/2013	\$30,333
	Total Itemized Transactions with this Payee/Payer		\$183,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,925

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Officers & Guards Union 8613 18th Ave Brooklyn NY 11214			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd	Support for organizing	07/31/2013	\$8,354
Eastpointe MI 48021	Support for organizing	08/05/2013	\$5,527
	Total Itemized Transactions with this Payee/Payer		\$13,881
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
St Louis Organizing Committee 438 North Skinker Blvd	Support for organizing	03/14/2013	\$182,500	
	Support for organizing	04/01/2013	\$182,500	
	Support for organizing	05/01/2013	\$116,250	
Saint Louis MO 63130	Support for organizing	06/01/2013	\$116,250	
	Support for organizing	05/30/2013	\$18,750	
	Support for organizing	06/01/2013	\$18,750	
Type or Classification (B)	Support for organizing	07/01/2013	\$116,250	
	Support for organizing	07/02/2013	\$18,750	
Labor Organization	Support for organizing	08/01/2013	\$116,250	
	Support for organizing	08/01/2013	\$18,750	
	Support for organizing	09/01/2013	\$116,250	
	Support for organizing	09/01/2013	\$18,750	
	Support for organizing	10/01/2013	\$116,250	
	Support for organizing	10/01/2013	\$18,750	
	Support for organizing	11/01/2013	\$116,250	
	Support for organizing	11/07/2013	\$18,750	
	Support for organizing	11/26/2013	\$7,000	
	Support for organizing	12/01/2013	\$116,250	
	Support for organizing	12/01/2013	\$18,750	
	Total Itemized Transactions with this Payee/Payer			\$1,452,000
	Total Non-Itemized Transactions with this Payee/Payer			\$6,592
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,458,592

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stadium Hospitality Grp 900 Packer Ave	Staff Meetings & Training	05/31/2013	\$25,844
Philadelphia	Support for organizing	07/31/2013	\$5,697
PA	Support for organizing	08/31/2013	\$6,010
19148	Total Itemized Transactions with this Payee/Payer		\$37,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,417
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$38,968

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Standard & Poor's	Organizing Research	01/10/2013	\$25,007
2542 Collection Center Dr	Organizing Research	03/27/2013	\$25,007
Chicago	Total Itemized Transactions with this Payee/Payer		\$50,014
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$50,014
Type or Classification (B)			
Rating and Research Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727	Rebates to memberships	08/12/2013	\$622,323
	Rebates to memberships	09/16/2013	\$624,352
Raleigh NC 27611	Rebates to memberships	10/08/2013	\$621,302
	Rebates to memberships	11/19/2013	\$617,937
	Rebates to memberships	12/17/2013	\$615,069
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,100,983
	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$3,105,438

Name and Address (A)			
State Employees Association of NH Inc 207 N Main St	Purpose (C)	Date (D)	Amount (E)
Concord NH 03301	Support for organizing	11/07/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,761
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE CITY CTR 535 S WEST ST			
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		
IN			
46225	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 4775 BUSINESS CENTER DR			
FAIRFIELD	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94534	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
			\$0
			\$8,615
			\$8,615

Name and Address (A)			
STAYBRIDGE SUITES NEWARK 270 CHAPMAN RD	Purpose (C)	Date (D)	Amount (E)
NEWARK DE 19702	Support for organizing	05/31/2013	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$5,067
	Total Non-Itemized Transactions with this Payee/Payer		\$341
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES ROYERSF 88 ANCHOR PKWY	Support for organizing	06/30/2013	\$12,900
ROYERSFORD PA 19468	Support for organizing	06/30/2013	\$5,556
	Total Itemized Transactions with this Payee/Payer		\$18,456
	Total Non-Itemized Transactions with this Payee/Payer		\$14,641
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,097
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SumOfUs 3313 17th St NW Washington 00 20010	Support for organizing	07/02/2013	\$50,000
	Support for organizing	07/02/2013	\$50,000
	Support for organizing	10/01/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE STAY INC 5201 OAKHURST DR			
CORPUS CHRISTI	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
78411	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
			\$0
			\$8,212
			\$8,212

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWV Hotel Limited Partner 277 Meadowfield Ln	Support for organizing	08/08/2013	\$8,218
Princeton WV 24739	Support for organizing	08/22/2013	\$21,370
	Total Itemized Transactions with this Payee/Payer		\$29,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,588
Hotel			

Name and Address (A)			
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,242
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tara E O'Dowd 725 Gist Ave			
Silver Spring	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,808
			\$7,808
Type or Classification (B)			
Consulting			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Target Systems Development Inc	Support for organizing	12/05/2013	\$10,000
TSD Communications	Support for organizing	12/05/2013	\$10,000
1714 Connecticut Ave NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$20,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Health Care Information Collection Texas Dept of State Health PO Box 149347 Austin TX 78714	Support for organizing	03/27/2013	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Justice Fund 6 E St SW	Support for organizing	08/01/2013	\$50,000
	Support for organizing	09/01/2013	\$17,750
	Support for organizing	10/01/2013	\$17,750
Washington 00 20003	Support for organizing	11/01/2013	\$17,750
	Support for organizing	12/01/2013	\$17,750
	Total Itemized Transactions with this Payee/Payer		\$121,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,000
Non-Profit Organizaiton			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project PO Box 120296	Support for organizing	08/29/2013	\$250,000
San Antonio TX 78212	Support for organizing	12/06/2013	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$550,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New School Acct Dept c/o Fairleen Napa 80 Fifth Ave 4th Fl New York NY 10011	Support for organizing	11/07/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Educational Institution			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
The Sexton Group 321 N Clark St Ste 500 Chicago IL 60654	Support for organizing	08/29/2013	\$21,082
	Total Itemized Transactions with this Payee/Payer		\$21,082
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,082
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$19,478
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$19,478
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theodore B Tsadick 6001 Arlington Blvd Suite 305 Falls Church VA 22044			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,650
Type or Classification (B)			
Employee Housing			

Name and Address (A)			
Thi IV Miami Lessee LLC 3900 NW 21st St	Purpose (C)	Date (D)	Amount (E)
Miami FL 33142	Support for organizing	09/30/2013	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,875
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters (Markets) LLC PO Box 5136	Organizing Research	01/10/2013	\$5,009
	Organizing Research	05/16/2013	\$5,009
Carol Stream IL 60197	Organizing Research	07/25/2013	\$5,009
	Organizing Research	11/07/2013	\$5,009
	Total Itemized Transactions with this Payee/Payer		\$20,036
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,997
Research Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$25,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Time of Day Media LLC 611 Broadway Ste 714 New York NY 10012	Support for organizing	05/30/2013	\$6,380	
	Support for organizing	09/19/2013	\$5,680	
	Support for organizing	12/12/2013	\$22,780	
	Total Itemized Transactions with this Payee/Payer			\$34,840
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$9,360
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,200
Media Firm				

Name and Address (A)			
Times Square Hospitality 330 W 40th St	Purpose (C)	Date (D)	Amount (E)
New York NY 10018	Support for organizing	05/31/2013	\$7,473
	Total Itemized Transactions with this Payee/Payer		\$7,473
	Total Non-Itemized Transactions with this Payee/Payer		\$16,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,165
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd	Support for organizing	06/13/2013	\$6,000
	Support for organizing	07/01/2013	\$6,000
	Support for organizing	08/01/2013	\$6,000
Hedgesville WV 25427	Support for organizing	09/01/2013	\$6,000
	Support for organizing	10/01/2013	\$6,000
	Support for organizing	11/01/2013	\$6,000
Type or Classification (B)	Support for organizing	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES KENT 18123 72ND AVENUE SOUTH KENT WA 98032	Support for organizing	11/30/2013	\$6,447
	Support for organizing	05/31/2013	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$12,147
	Total Non-Itemized Transactions with this Payee/Payer		\$3,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,280
Hotel			

Name and Address (A)			
Trilogy Interactive LLC 724 Lytton Ave	Purpose (C)	Date (D)	Amount (E)
Palo Alto CA 94301	Support for organizing	12/19/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPERFECT TRANSLATIONS 3 PARK AVE	Support for organizing	07/31/2013	\$5,436
NEW YORK NY	Support for organizing	08/31/2013	\$5,786
10016	Total Itemized Transactions with this Payee/Payer		\$11,222
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Translation Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$11,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores	Rebates to memberships	10/09/2013	\$90,012
Calle Niza #611	Rebates to memberships	11/13/2013	\$69,617
Urb Villa Capri	Rebates to memberships	10/25/2013	\$94,107
Rio Piedras			
00			
00929			
	Total Itemized Transactions with this Payee/Payer		\$253,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$253,736
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Airlines 1200 E Algonquin Rd	Support for organizing	07/31/2013	\$31,437	
	Support for organizing	08/05/2013	\$9,614	
	Support for organizing	02/28/2013	\$74,018	
Elk Grove Village IL 60007	Support for organizing	04/30/2013	\$59,866	
	Support for organizing	04/05/2013	\$11,372	
	Support for organizing	09/30/2013	\$6,433	
Type or Classification (B)	Support for organizing	10/04/2013	\$14,997	
	Support for organizing	12/31/2013	\$36,487	
Airline	Support for organizing	03/06/2013	\$7,124	
	Support for organizing	03/31/2013	\$53,077	
	Support for organizing	05/05/2013	\$6,459	
	Support for organizing	05/31/2013	\$54,179	
	Support for organizing	06/30/2013	\$39,249	
	Support for organizing	06/30/2013	\$7,094	
	Support for organizing	08/31/2013	\$34,654	
	Support for organizing	10/31/2013	\$38,601	
	Support for organizing	11/30/2013	\$58,678	
	Support for organizing	01/31/2013	\$45,659	
	Total Itemized Transactions with this Payee/Payer			\$588,998
	Total Non-Itemized Transactions with this Payee/Payer			\$64,558
	Total of All Transactions with this Payee/Payer for This Schedule			\$653,556

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for New York Inc 330 W 42nd St Rm 900 New York NY 10036	Support for organizing	12/26/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd	Rebates to memberships	07/24/2013	\$631,563
	Rebates to memberships	08/20/2013	\$613,257
	Rebates to memberships	09/25/2013	\$629,420
Los Angeles CA 90057	Rebates to memberships	10/24/2013	\$622,091
	Rebates to memberships	11/25/2013	\$620,006
	Rebates to memberships	12/20/2013	\$577,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,693,849
	Total Non-Itemized Transactions with this Payee/Payer		\$130
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$3,693,979

Name and Address (A)			
United Voice WA Branch 61 Thomas St	Purpose (C)	Date (D)	Amount (E)
Subiaco, Western Austra 00 00000	Support for organizing	10/23/2013	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$5,620
	Total Non-Itemized Transactions with this Payee/Payer		\$9,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,248
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Airways Arc Sales 4000 E Sky Harbor Blvd	Support for organizing	07/05/2013	\$8,978	
	Support for organizing	07/31/2013	\$51,514	
	Support for organizing	08/05/2013	\$31,694	
Phoenix AZ 85034	Support for organizing	01/31/2013	\$50,944	
	Support for organizing	02/04/2013	\$5,099	
	Support for organizing	02/28/2013	\$47,977	
Type or Classification (B)	Support for organizing	04/30/2013	\$36,413	
	Support for organizing	04/05/2013	\$5,060	
Airline	Support for organizing	12/04/2013	\$7,555	
	Support for organizing	12/31/2013	\$27,293	
	Support for organizing	03/06/2013	\$6,376	
	Support for organizing	03/31/2013	\$46,836	
	Support for organizing	05/05/2013	\$5,363	
	Support for organizing	05/31/2013	\$37,059	
	Support for organizing	06/30/2013	\$36,428	
	Support for organizing	08/31/2013	\$59,979	
	Support for organizing	10/31/2013	\$51,096	
	Support for organizing	11/04/2013	\$5,758	
	Support for organizing	11/30/2013	\$52,000	
	Total Itemized Transactions with this Payee/Payer			\$573,422
	Total Non-Itemized Transactions with this Payee/Payer			\$68,082
	Total of All Transactions with this Payee/Payer for This Schedule			\$641,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vermont Hotel LLC 71 Rathe Rd			
Colchester	Total Itemized Transactions with this Payee/Payer		
VT	Total Non-Itemized Transactions with this Payee/Payer		
05446	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,356
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Walton-Noble Alpharetta 10775 Davis Dr	Purpose (C)	Date (D)	Amount (E)
Alpharetta	Support for organizing	12/26/2013	\$9,916
GA	Total Itemized Transactions with this Payee/Payer		\$9,916
30009	Total Non-Itemized Transactions with this Payee/Payer		\$314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Support for organizing	06/13/2013	\$51,332
	Total Itemized Transactions with this Payee/Payer		\$51,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,332
Educational Institution			

Name and Address (A)			
We Care Enough To Act 5480 Ferguson Dr	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	10/18/2013	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
90022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Coast Lodging LP 12005 Harbor Blvd			
Garden Grove	Total Itemized Transactions with this Payee/Payer		
CA			
92840	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St	Rebates to memberships	08/06/2013	\$37,740
	Rebates to memberships	09/04/2013	\$37,890
	Rebates to memberships	10/08/2013	\$37,470
Los Angeles CA 90006	Rebates to memberships	11/15/2013	\$39,055
	Rebates to memberships	12/10/2013	\$36,265
	Rebates to memberships	09/30/2013	\$90,000
Type or Classification (B)	Rebates to memberships	10/01/2013	\$10,000
	Rebates to memberships	11/07/2013	\$10,000
SEIU/Local	Rebates to memberships	12/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$308,420

Name and Address (A)			
Westlake Hospitality LLC 25 Cherry St	Purpose (C)	Date (D)	Amount (E)
Burlington VT 05401	Support for organizing	12/26/2013	\$40,127
	Total Itemized Transactions with this Payee/Payer		\$40,127
	Total Non-Itemized Transactions with this Payee/Payer		\$12,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,371
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118			
	Total 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) Web Services			\$8,000 \$8,000

Name and Address (A)			
Wickham and Wood LLC 4317 S River Blvd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/10/2013	\$7,178
	Support for organizing	11/14/2013	\$5,825
Independence MO	Total Itemized Transactions with this Payee/Payer		\$13,003
64055	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,003
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willetta Partners Inc 516 E Willetta St	Support for organizing	10/03/2013	\$5,000
	Support for organizing	11/01/2013	\$5,000
Phoenix AZ 85004	Support for organizing	12/01/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Welz PO Box 176	Support for organizing	01/10/2013	\$7,000
	Support for organizing	02/14/2013	\$7,000
	Support for organizing	03/01/2013	\$7,000
Brooklyn CT 06234	Support for organizing	05/01/2013	\$7,000
	Support for organizing	06/01/2013	\$7,000
	Support for organizing	07/11/2013	\$7,000
Type or Classification (B)	Support for organizing	08/01/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$49,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington 00 20016			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Jobs Now 1862 W Fond du Lac Ave	Support for organizing	10/03/2013	\$30,000
Milwaukee WI 53205	Support for organizing	11/07/2013	\$10,023
	Support for organizing	11/07/2013	\$5,633
	Total Itemized Transactions with this Payee/Payer		\$45,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,656
Non-Profit Organization			

Name and Address (A)			
Wofford Strategies LLC 4708 Essex Ave	Purpose (C)	Date (D)	Amount (E)
Chevy Chase MD 20815	Support for organizing	10/03/2013	\$8,017
	Total Itemized Transactions with this Payee/Payer		\$8,017
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,017
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted	Support for organizing	05/01/2013	\$170,600
	Support for organizing	06/01/2013	\$170,600
	Support for organizing	06/27/2013	\$243,825
Chicago IL 60608	Support for organizing	08/01/2013	\$243,825
	Support for organizing	08/22/2013	\$243,825
	Support for organizing	09/26/2013	\$240,607
	Support for organizing	10/31/2013	\$240,825
Type or Classification (B)	Support for organizing	11/21/2013	\$240,825
	Labor Organization		
Total Itemized Transactions with this Payee/Payer			\$1,794,932
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,794,932

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Washington 215 Columbia St	Support for organizing	04/04/2013	\$150,000	
	Support for organizing	04/04/2013	\$150,000	
	Support for organizing	05/02/2013	\$150,000	
Seattle WA 98104	Support for organizing	06/06/2013	\$150,000	
	Support for organizing	07/05/2013	\$150,000	
	Support for organizing	08/05/2013	\$150,000	
	Support for organizing	09/05/2013	\$150,000	
Type or Classification (B)	Support for organizing	09/17/2013	\$200,000	
	Support for organizing	10/05/2013	\$150,000	
Non-Profit Organization	Support for organizing	10/17/2013	\$100,000	
	Support for organizing	11/07/2013	\$150,000	
	Support for organizing	12/01/2013	\$150,000	
	Total Itemized Transactions with this Payee/Payer			\$1,800,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,800,000	

Name and Address (A)			
WORLDWIDE CORPORATE HOUSI 9630 N 25TH AVE	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85021	Support for organizing	10/04/2013	\$5,933
	Total Itemized Transactions with this Payee/Payer		\$5,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,933
Hotel			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Miami Inc 333 41st St Suite 900 Miami Beach FL 33140	Support for political advocacy	01/03/2013	\$20,211
	Support for political advocacy	01/03/2013	\$56,049
	Support for political advocacy	02/07/2013	\$56,049
	Support for political advocacy	03/07/2013	\$56,577
	Support for political advocacy	07/02/2013	\$83,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$272,516
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$274,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political advocacy	11/21/2013	\$5,940
	Support for political advocacy	11/21/2013	\$10,264
	Total Itemized Transactions with this Payee/Payer		\$16,204
	Total Non-Itemized Transactions with this Payee/Payer		\$5,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,307
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC 1100 H St NW Suite 550 Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
Type or Classification (B)			
Temporary Staffing Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Now 820 W Jackson Blvd Suite 330 Chicago IL 60607	Support for political advocacy	01/04/2013	\$191,797
	Support for political advocacy	02/01/2013	\$191,797
	Support for political advocacy	03/07/2013	\$191,797
	Support for political advocacy	04/04/2013	\$191,797
	Total Itemized Transactions with this Payee/Payer		\$767,188
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$767,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advancement Project 1220 L St NW Suite 850 Washington 00 20005	Support for political advocacy	11/07/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Guard Services Inc PO Box 246 Atwood CA 92811	Support for political advocacy	07/29/2013	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,470
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,870
Security Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Voter Rep Project c/o Ida Yarbrough, CPA 5471 S Hillcrest Dr Los Angeles CA 90043	Support for political advocacy	06/21/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington 00 20006	Sponsorships	03/21/2013	\$200,000
	Sponsorships	12/30/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,105
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW Washington 00 20006	Support for political advocacy	12/30/2013	\$120,000
	Infrastructure grants	01/31/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$320,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,958
	Type or Classification (B)		
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,124
	Type or Classification (B)		
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alison Reardon 1655 Gales St NE Washington 00 20002	Support for political advocacy	03/01/2013	\$15,000
	Support for political advocacy	04/01/2013	\$15,000
	Support for political advocacy	05/01/2013	\$15,000
	Support for political advocacy	06/01/2013	\$15,000
	Support for political advocacy	07/01/2013	\$15,000
	Support for political advocacy	08/01/2013	\$12,097
	Support for political advocacy	09/01/2013	\$15,000
	Support for political advocacy	10/01/2013	\$15,000
	Support for political advocacy	11/07/2013	\$15,000
	Support for political advocacy	12/01/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$147,097
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
Total of All Transactions with this Payee/Payer for This Schedule		\$151,607	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Litigation regulatory support	01/03/2013	\$20,743

177 Post St	Litigation regulatory support	01/03/2013	\$31,295	
Suite 300	Litigation regulatory support	01/03/2013	\$14,997	
San Francisco	Litigation regulatory support	02/07/2013	\$30,535	
CA	Litigation regulatory support	02/21/2013	\$27,998	
94108	Litigation regulatory support	02/28/2013	\$35,507	
Type or Classification (B)	Litigation regulatory support	03/07/2013	\$10,594	
Law Firm	Litigation regulatory support	04/18/2013	\$18,267	
	Litigation regulatory support	04/18/2013	\$22,675	
	Litigation regulatory support	04/25/2013	\$5,081	
	Litigation regulatory support	05/16/2013	\$18,110	
	Litigation regulatory support	06/06/2013	\$8,127	
	Litigation regulatory support	07/11/2013	\$9,928	
	Litigation regulatory support	07/25/2013	\$13,471	
	Litigation regulatory support	07/25/2013	\$8,745	
	Litigation regulatory support	08/29/2013	\$13,000	
	Litigation regulatory support	08/29/2013	\$7,826	
	Litigation regulatory support	10/10/2013	\$10,535	
	Litigation regulatory support	10/10/2013	\$7,558	
	Litigation regulatory support	10/31/2013	\$5,070	
	Litigation regulatory support	12/26/2013	\$16,944	
	Total Itemized Transactions with this Payee/Payer			\$337,006
	Total Non-Itemized Transactions with this Payee/Payer			\$46,968
	Total of All Transactions with this Payee/Payer for This Schedule			\$383,974
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
America Votes 1155 Connecticut Ave Suite 600 Washington 00 20036	Support for political advocacy	08/01/2013	\$433,333	
	Support for political advocacy	08/22/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$443,333
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$443,333	
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
America's Voice 1050 17th St NW Suite 490 Washington 00 20036	Support for political advocacy	07/11/2013	\$60,000	
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for political advocacy	11/30/2013	\$7,341	
	Total Itemized Transactions with this Payee/Payer			\$7,341
	Total Non-Itemized Transactions with this Payee/Payer			\$27,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,431	
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington 00 20005	Support for political advocacy	05/02/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Sustainable Business Council Action Fund 1401 New York Ave NW Ste 12 Washington 00 20005	Support for political advocacy	06/04/2013	\$5,645	
	Total Itemized Transactions with this Payee/Payer			\$5,645
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645	
Consulting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Women 1800 M St NW Ste 375N Washington 00 20036	Support for political advocacy	10/24/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans for Workplace Opportunity 1640 Rhode Island Ave NW Washington 00 20036	Support for political advocacy	08/27/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1250 Eye St NW Suite 250 Washington 00 20005	Support for political advocacy	10/17/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$214
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,214
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104	Support for political advocacy	12/05/2013	\$71,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,500
Type or Classification (B)	Media Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apen Action c/o Malcom Amado Uno 310 8th St Suite 309 Oakland CA 94607	Support for political advocacy	01/24/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)	Transportation		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1825 K St NW Suite 411 Washington 00 20006	Support for political advocacy	10/03/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose	Date	Amount
Basic Rights Oregon PO Box 40625			

		(C)	(D)	(E)
Portland OR 97240		Support for political advocacy	01/09/2013	\$62,000
		Total Itemized Transactions with this Payee/Payer		\$62,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
Non-Profit Organization				
Name and Address (A)				
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	06/30/2013	\$31,581
		Support for political advocacy	07/31/2013	\$14,407
		Total Itemized Transactions with this Payee/Payer		\$45,988
		Total Non-Itemized Transactions with this Payee/Payer		\$7,228
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$53,216
Hotel				
Name and Address (A)				
Becker-Paramountfee LLC 235 W 46th St New York NY 10036		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	04/30/2013	\$7,372
		Total Itemized Transactions with this Payee/Payer		\$7,372
		Total Non-Itemized Transactions with this Payee/Payer		\$243
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,615
Hotel				
Name and Address (A)				
Benenson Strategy Group 720 S Colorado Blvd Suite 500N Denver CO 80246		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	11/07/2013	\$90,265
		Support for political advocacy	11/21/2013	\$102,500
		Total Itemized Transactions with this Payee/Payer		\$192,765
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$192,765
Consulting Firm				
Name and Address (A)				
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	01/25/2013	\$7,500
		Support for political advocacy	01/02/2013	\$10,000
		Support for political advocacy	01/24/2013	\$17,500
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,800
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,800
Consulting Firm				
Name and Address (A)				
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington 00 20036		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	01/17/2013	\$8,362
		Total Itemized Transactions with this Payee/Payer		\$8,362
		Total Non-Itemized Transactions with this Payee/Payer		\$1,363
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,725
Law Firm				
Name and Address (A)				
Brass Tactics LLC 1140 Connecticut Ave NW Ste 800 Washington 00 20036		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	11/21/2013	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Consulting Firm				
Name and Address (A)				
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00		Purpose (C)	Date (D)	Amount (E)
		Litigation regulatory support	02/14/2013	\$22,193
		Total Itemized Transactions with this Payee/Payer		\$22,193

20005	Total Non-Itemized Transactions with this Payee/Payer			\$7,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,979
Law Firm				
Name and Address (A)				
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$64,958
60693	Total of All Transactions with this Payee/Payer for This Schedule			\$64,958
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California State Council SEIU	Support for political advocacy	01/03/2013	\$129,888	
1007 7th St	Support for political advocacy	01/05/2013	\$8,333	
4th Floor	Support for political advocacy	01/10/2013	\$150,000	
Sacramento	Support for political advocacy	02/07/2013	\$129,888	
CA	Support for political advocacy	02/07/2013	\$8,333	
95814	Support for political advocacy	03/07/2013	\$129,888	
Type or Classification (B)	Support for political advocacy	03/07/2013	\$8,333	
SEIU/State Council	Support for political advocacy	04/05/2013	\$8,333	
	Support for political advocacy	05/05/2013	\$8,333	
	Support for political advocacy	06/06/2013	\$8,333	
	Support for political advocacy	07/05/2013	\$8,333	
	Support for political advocacy	08/05/2013	\$8,333	
	Support for political advocacy	09/05/2013	\$8,333	
	Support for political advocacy	10/05/2013	\$8,333	
	Support for political advocacy	11/07/2013	\$8,333	
	Support for political advocacy	12/05/2013	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$639,660
	Total Non-Itemized Transactions with this Payee/Payer			\$2,067
	Total of All Transactions with this Payee/Payer for This Schedule			\$641,727
Name and Address (A)				
Campaign for America's Future	Purpose (C)	Date (D)	Amount (E)	
1825 K St NW	Support for political advocacy	01/03/2013	\$10,000	
Suite 400	Support for political advocacy	12/19/2013	\$25,000	
Washington	Total Itemized Transactions with this Payee/Payer			\$35,000
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Campaign for Community Change	Purpose (C)	Date (D)	Amount (E)	
1536 U St NW	Support for political advocacy	05/30/2013	\$100,000	
Washington	Total Itemized Transactions with this Payee/Payer			\$100,000
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Capitol Skyline Hotel	Purpose (C)	Date (D)	Amount (E)	
10 I St SW	Support for political advocacy	11/30/2013	\$44,467	
Washington	Total Itemized Transactions with this Payee/Payer			\$44,467
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule			\$44,467
Type or Classification (B)				
Hotel				
Name and Address (A)				
Catalist LLC	Purpose (C)	Date (D)	Amount (E)	
1090 Vermont Ave NW	Support for political advocacy	01/17/2013	\$7,000	
Suite 300	Support for political advocacy	11/07/2013	\$7,050	
Washington	Total Itemized Transactions with this Payee/Payer			\$14,050
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$14,050
Type or Classification (B)				

Web Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CASA In Action Attn Development Dept 8151 15th Ave Hyattsville MD 20783	Support for political advocacy	02/07/2013	\$100,000	
	Support for political advocacy	08/01/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$125,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,000
Type or Classification (B)	Non-profit organization			
CBC Institute 413 New Jersey Ave SE Washington 00 20003	Support for political advocacy	03/15/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
	Type or Classification (B)	Non-profit organization		
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington 00 20005	Support for political advocacy	01/17/2013	\$147,096	
	Support for political advocacy	07/02/2013	\$151,597	
	Support for political advocacy	07/02/2013	\$150,000	
	Support for political advocacy	09/26/2013	\$50,000	
	Support for political advocacy	11/07/2013	\$50,000	
	Support for political advocacy	11/21/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$598,693
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Consulting Firm				
Center for Media & Democracy 520 University Ave Suite 260 Madison WI 53703	Support for political advocacy	01/24/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
	Type or Classification (B)	Non-profit organization		
Center for Popular Democracy 802 Kent Ave Brooklyn NY 11205	Support for political advocacy	02/07/2013	\$6,421	
	Support for political advocacy	05/16/2013	\$25,000	
	Support for political advocacy	07/19/2013	\$10,000	
	Support for political advocacy	11/07/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$51,421
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Non-profit organization				
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn: Robert Kurtycz Chicago IL 60607	Support for political advocacy	12/05/2013	\$5,916	
	Total Itemized Transactions with this Payee/Payer			\$5,916
	Total Non-Itemized Transactions with this Payee/Payer			\$3,865
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,781
	Type or Classification (B)	SEIU/Local		
Chism Strategies 603 Duling Ave Ste 211 Jackson MS 39216	Support for political advocacy	05/09/2013	\$36,627	
	Support for political advocacy	11/07/2013	\$35,150	
	Total Itemized Transactions with this Payee/Payer			\$71,777
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting Firm				
Name and Address (A)				

Coalescent Inc 601 Pennsylvania Ave NW Suite 900 South Bldg Washington 00 20004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	05/30/2013	\$5,000
IT Firm	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Coalition On Human Needs c/o McMaster & Associates P 1015 18th St NW Suite 1101 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	03/29/2013	\$16,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Colonial Parking 1050 Thomas Jefferson St NW Suite 100 Washington 00 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	06/06/2013	\$50,000
Parking management firm	Support for political advocacy	12/26/2013	\$50,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$100,000
Color of Change 1714 Franklin St Suite 100-136 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/28/2013	\$50,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$50,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Colorado Commits to Kids 3890 Kipling St Unit A Wheat Ridge CO 80033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	01/05/2013	\$8,333
Non-Profit Organization	Support for political advocacy	02/07/2013	\$8,333
Name and Address (A)	Support for political advocacy	03/07/2013	\$8,333
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	04/05/2013	\$8,333
Type or Classification (B)	Support for political advocacy	05/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	06/06/2013	\$8,333
Name and Address (A)	Support for political advocacy	07/05/2013	\$8,333
Columbia East Lansing Hot 300 MAC AVE EAST LANSING MI 48823	Support for political advocacy	08/05/2013	\$8,333
Type or Classification	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Support for political advocacy	12/19/2013	\$5,112
	Total Itemized Transactions with this Payee/Payer		\$105,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/31/2013	\$5,469
	Total Itemized Transactions with this Payee/Payer		\$5,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469

(B)			
Hotel			
Name and Address (A)			
Committee for Education Funding 1640 Rhode Island Ave NW Suite 600 Washington 00 20036			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		03/27/2013	\$7,500
Total Itemized Transactions with this Payee/Payer			\$7,500
Total Non-Itemized Transactions with this Payee/Payer			\$2,800
Total of All Transactions with this Payee/Payer for This Schedule			\$10,300
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		05/23/2013	\$40,354
Total Itemized Transactions with this Payee/Payer			\$40,354
Total Non-Itemized Transactions with this Payee/Payer			\$192
Total of All Transactions with this Payee/Payer for This Schedule			\$40,546
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Committee on States 1575 I St NW Suite 425 Washington 00 20005			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		08/15/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Committee to Protect Public Safety Yes on Proposition A 777 S Figueroa St Ste 4050 Los Angeles CA 90017			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		03/01/2013	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Communications Workers of America 501 3rd St NW Washington 00 20001			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		08/08/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington 00 20036			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		11/07/2013	\$75,000
Total Itemized Transactions with this Payee/Payer			\$75,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute 911 2nd St NE Washington 00 20002			
Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		02/07/2013	\$50,000
Support for political advocacy		04/05/2013	\$50,000
Support for political advocacy		10/03/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$125,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$125,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address			
Purpose		Date	Amount

(A)	(C)	(D)	(E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106 Type or Classification (B) SEIU/State Council	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/13/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Corporate Chauffeured Services 1010 Rockville Pike Suite 307 Rockville MD 20852	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/24/2013	\$8,672
	Total Itemized Transactions with this Payee/Payer		\$8,672
	Total Non-Itemized Transactions with this Payee/Payer		\$3,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,220
Type or Classification (B) Transportation			
Name and Address (A)			
Coworker.org 1825 4th St NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/23/2013	\$130,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)			
COWS 21 N Park St Ste 6401 Madison WI 53715	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/26/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Support for political advocacy	07/31/2013	\$5,676
	Support for political advocacy	04/30/2013	\$5,931
	Support for political advocacy	03/31/2013	\$6,610
	Support for political advocacy	05/31/2013	\$5,105
	Support for political advocacy	10/31/2013	\$5,195
	Support for political advocacy	11/30/2013	\$7,802
	Total Itemized Transactions with this Payee/Payer		\$36,319
	Total Non-Itemized Transactions with this Payee/Payer		\$30,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,589
Type or Classification (B) Airline			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/23/2013	\$60,000
	Support for political advocacy	10/24/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)			
Democratic Assoc of Secretaries of State 1010 Hull St Suite 202 Baltimore MD 21230	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/05/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			

(B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn 1580 Lincoln St Suite 1125 Denver CO 80203	Support for political advocacy	10/10/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Lieutenant Governors' Assn 3928 Benton St NW Washington 00 20007	Support for political advocacy	10/24/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials c/o Barbara Moore 1431 W Fargo Ave Chicago IL 60626	Support for political advocacy	11/07/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00775	Lobbying	01/02/2013	\$10,000
	Lobbying	02/01/2013	\$10,000
	Lobbying	03/01/2013	\$10,000
	Lobbying	04/01/2013	\$10,000
	Lobbying	05/01/2013	\$10,000
	Lobbying	06/01/2013	\$10,000
Type or Classification (B)	Lobbying	07/01/2013	\$10,000
	Lobbying	08/01/2013	\$10,000
Consultant	Lobbying	09/01/2013	\$10,000
	Lobbying	10/01/2013	\$10,000
	Lobbying	11/01/2013	\$10,000
	Lobbying	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington 00 20005	Support for political advocacy	09/26/2013	\$75,000
	Support for political advocacy	12/19/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 70980 Washington 00 20024	Support for political advocacy	01/24/2013	\$6,208
	Support for political advocacy	12/19/2013	\$5,742
	Total Itemized Transactions with this Payee/Payer		\$11,950
	Total Non-Itemized Transactions with this Payee/Payer		\$33,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,398
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Districts Now Inc 3182 Munroe Dr	Support for political advocacy	03/14/2013	\$25,000

Miami	Total Itemized Transactions with this Payee/Payer			\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer			\$0
33133	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Fair Share Alliance Inc 218 D St SE Suite 205 Washington 00 20003	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	04/11/2013	\$37,892	
	Total Itemized Transactions with this Payee/Payer		\$37,892	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,892	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Faith and Politics Institute 110 Maryland Ave NE Suite 504 Washington 00 20002	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	07/11/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Faith in Public Life Action Fund Attn Jennifer Butler 1111 14th St NW Ste 900 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	08/15/2013	\$17,000	
	Support for political advocacy	08/29/2013	\$33,000	
	Support for political advocacy	12/26/2013	\$75,000	
	Total Itemized Transactions with this Payee/Payer		\$125,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington 00 20001	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/16/2013	\$10,200	
	Total Itemized Transactions with this Payee/Payer		\$10,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Florida New Majority Education Fund 8330 Biscayne Blvd Suite 1 Miami FL 33138	Purpose (C)	Date (D)	Amount (E)	
	Get-out-the-vote campaign	01/17/2013	\$11,000	
	Total Itemized Transactions with this Payee/Payer		\$11,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/24/2013	\$14,587	
	Support for political advocacy	04/12/2013	\$140,000	
	Total Itemized Transactions with this Payee/Payer		\$154,587	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,587	
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
Foundation for National Progress DBA Mother Jones 222 Sutter St 600 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/31/2013	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Type or Classification				

(B)				
Non-profit organization				
Name and Address (A)				
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$5,998		
		Total of All Transactions with this Payee/Payer for This Schedule \$5,998		
Transportation/Air				
Name and Address (A)				
Good Jobs Better Baltimore Inc 611 North Eutaw St Baltimore MD 21201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political advocacy 05/23/2013 \$50,000		
		Support for political advocacy 08/22/2013 \$50,000		
		Total Itemized Transactions with this Payee/Payer \$100,000		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$100,000		
Non-Profit Organization				
Name and Address (A)				
Good Jobs Great Houston 2955 Gulf Hwy Houston TX 77003		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political advocacy 01/03/2013 \$7,458		
		Support for political advocacy 01/17/2013 \$8,000		
		Support for political advocacy 02/21/2013 \$6,678		
		Support for political advocacy 04/08/2013 \$96,934		
		Support for political advocacy 05/02/2013 \$110,749		
		Support for political advocacy 06/06/2013 \$114,880		
		Support for political advocacy 07/02/2013 \$110,432		
		Support for political advocacy 08/01/2013 \$120,792		
		Support for political advocacy 09/05/2013 \$110,432		
		Support for political advocacy 10/03/2013 \$110,432		
		Support for political advocacy 11/07/2013 \$110,017		
		Support for political advocacy 12/05/2013 \$110,266		
		Total Itemized Transactions with this Payee/Payer \$1,017,070		
		Total Non-Itemized Transactions with this Payee/Payer \$2,641		
		Total of All Transactions with this Payee/Payer for This Schedule \$1,019,711		
Name and Address (A)				
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political advocacy 01/10/2013 \$11,000		
		Support for political advocacy 11/18/2013 \$25,000		
		Total Itemized Transactions with this Payee/Payer \$36,000		
		Total Non-Itemized Transactions with this Payee/Payer \$67		
		Total of All Transactions with this Payee/Payer for This Schedule \$36,067		
Consulting Firm				
Name and Address (A)				
GRSC Consulting 2828 University Ave SE Suite 150 Minneapolis MN 55414		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political advocacy 01/02/2013 \$14,192		
		Total Itemized Transactions with this Payee/Payer \$14,192		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$14,192		
Consulting Firm				
Name and Address (A)				
Hampton Inn & Suites Chesapeake Square Mall 4449 Peek Trail Chesapeake VA 23321		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political advocacy 11/30/2013 \$10,549		
		Total Itemized Transactions with this Payee/Payer \$10,549		
		Total Non-Itemized Transactions with this Payee/Payer \$342		
		Total of All Transactions with this Payee/Payer for This Schedule \$10,891		
Hotel				
Name and Address (A)				
Health Care for America Now 1825 K St NW		Purpose (C)	Date (D)	Amount (E)

Ste 400	Support for political advocacy	04/17/2013	\$250,000
Washington	Support for political advocacy	06/27/2013	\$250,000
00	Total Itemized Transactions with this Payee/Payer		\$500,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-Profit Organization			
Name and Address (A)			
Hilton Chicago O'Hare Airport PO Box 66414	Purpose (C)	Date (D)	Amount (E)
Chicago	Support for political advocacy	04/30/2013	\$20,694
IL	Total Itemized Transactions with this Payee/Payer		\$20,694
60666	Total Non-Itemized Transactions with this Payee/Payer		\$208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,902
Hotel			
Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,568
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL 1919 CONNECTICUT AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Support for political advocacy	11/30/2013	\$5,121
00	Total Itemized Transactions with this Payee/Payer		\$5,121
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Hotel			
Name and Address (A)			
Homewood Suites 2950 Sage Rd	Purpose (C)	Date (D)	Amount (E)
Houston	Support for political advocacy	11/30/2013	\$7,721
TX	Total Itemized Transactions with this Payee/Payer		\$7,721
77056	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,721
Hotel			
Name and Address (A)			
Hotel Rouge 1315 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,657
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,657
Type or Classification (B)			
Hotel			
Name and Address (A)			
Houston Turnout Project 3510 Ruth St	Purpose (C)	Date (D)	Amount (E)
Houston	Support for political advocacy	10/24/2013	\$50,000
TX	Total Itemized Transactions with this Payee/Payer		\$50,000
77004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
HOMEWOOD SUITES HOTEL 8130 PORTER RD	Purpose (C)	Date (D)	Amount (E)
FALLS CHURCH	Support for political advocacy	10/31/2013	\$7,915
VA	Total Itemized Transactions with this Payee/Payer		\$7,915

22042	Total Non-Itemized Transactions with this Payee/Payer			\$4,843
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,758
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hunter Carnahan Shoub & Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221			Total Itemized Transactions with this Payee/Payer \$0	
			Total Non-Itemized Transactions with this Payee/Payer \$12,944	
			Total of All Transactions with this Payee/Payer for This Schedule \$12,944	
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001	Support for political advocacy	01/01/2013	\$23,006	
	Support for political advocacy	01/31/2013	\$125,532	
	Support for political advocacy	02/05/2013	\$14,044	
	Support for political advocacy	12/31/2013	\$14,822	
			Total Itemized Transactions with this Payee/Payer \$177,404	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$4,699
	Total of All Transactions with this Payee/Payer for This Schedule			\$182,103
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/03/2013	\$200,018	
	Support for political advocacy	01/05/2013	\$8,333	
	Support for political advocacy	02/07/2013	\$200,018	
	Support for political advocacy	02/07/2013	\$8,333	
	Support for political advocacy	03/07/2013	\$200,018	
	Support for political advocacy	03/07/2013	\$8,333	
Type or Classification (B)	Support for political advocacy	04/04/2013	\$94,174	
SEIU/State Council	Support for political advocacy	04/05/2013	\$8,333	
	Support for political advocacy	05/02/2013	\$94,174	
	Support for political advocacy	05/05/2013	\$8,333	
	Support for political advocacy	06/06/2013	\$94,174	
	Support for political advocacy	06/06/2013	\$8,333	
	Support for political advocacy	07/05/2013	\$8,333	
	Support for political advocacy	07/02/2013	\$94,174	
	Support for political advocacy	08/01/2013	\$94,174	
	Support for political advocacy	08/05/2013	\$8,333	
	Support for political advocacy	09/05/2013	\$87,149	
	Support for political advocacy	09/05/2013	\$8,333	
	Support for political advocacy	10/03/2013	\$87,149	
	Support for political advocacy	10/05/2013	\$8,333	
	Support for political advocacy	11/07/2013	\$8,333	
	Support for political advocacy	11/07/2013	\$80,125	
	Support for political advocacy	12/05/2013	\$94,590	
	Support for political advocacy	12/05/2013	\$8,333	
			Total Itemized Transactions with this Payee/Payer \$1,519,933	
			Total Non-Itemized Transactions with this Payee/Payer \$0	
			Total of All Transactions with this Payee/Payer for This Schedule \$1,519,933	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Support for political advocacy	05/20/2013	\$17,225	
	Support for political advocacy	05/20/2013	\$43,085	
	Support for political advocacy	05/20/2013	\$17,755	
	Support for political advocacy	05/20/2013	\$41,950	
	Support for political advocacy	05/20/2013	\$13,913	
	Support for political advocacy	05/20/2013	\$5,486	
Type or Classification (B)	Support for political advocacy	05/20/2013	\$11,019	
Graphics & Printing	Support for political advocacy	05/20/2013	\$78,440	
	Support for political advocacy	11/19/2013	\$8,094	
	Support for political advocacy	12/13/2013	\$5,137	
			Total Itemized Transactions with this Payee/Payer \$242,104	
			Total Non-Itemized Transactions with this Payee/Payer \$62,431	
			Total of All Transactions with this Payee/Payer for This Schedule \$304,535	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Impact Office Products PO Box 403846 Atlanta GA 30384			Total Itemized Transactions with this Payee/Payer \$0	
			Total Non-Itemized Transactions with this Payee/Payer \$11,022	
			Total of All Transactions with this Payee/Payer for This Schedule \$11,022	

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retail Services				
	IMPACT Strategies PO Box 75783 Washington 00 20013	Support for political advocacy	03/28/2013	\$5,000
		Support for political advocacy	04/14/2013	\$5,000
		Support for political advocacy	05/14/2013	\$5,000
		Support for political advocacy	06/14/2013	\$5,000
		Support for political advocacy	07/18/2013	\$5,000
		Support for political advocacy	08/22/2013	\$5,000
		Support for political advocacy	10/03/2013	\$5,000
		Support for political advocacy	11/14/2013	\$15,000
		Support for political advocacy	12/01/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
	International Conference Systems Inc 425 South Flower St Burbank CA 91502	Support for political advocacy	06/27/2013	\$6,000
		Support for political advocacy	07/11/2013	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$10,664
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,664
Consulting Firm				
	James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Support for political advocacy	03/14/2013	\$6,841
		Total Itemized Transactions with this Payee/Payer		\$6,841
		Total Non-Itemized Transactions with this Payee/Payer		\$6,918
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,759
Law Firm				
	James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting				
	Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,248
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,248
Airline				
	John S Gray III 2100 11th St NW #PH4 Washington 00 20001	Support for political advocacy	05/02/2013	\$10,000
		Support for political advocacy	06/01/2013	\$10,000
		Support for political advocacy	07/01/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$667
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,667
Consulting Firm				
	Karen Hicks 3 Orchard St Concord NH 03301	Support for political advocacy	03/14/2013	\$5,000
		Support for political advocacy	04/01/2013	\$5,000
		Support for political advocacy	05/01/2013	\$5,000
		Support for political advocacy	06/01/2013	\$5,000
		Support for political advocacy	07/18/2013	\$5,000
		Support for political advocacy	08/01/2013	\$5,000

Type or Classification (B)	Support for political advocacy	09/01/2013	\$5,000	
Consultant	Support for political advocacy	12/12/2013	\$5,000	
	Support for political advocacy	12/12/2013	\$5,000	
	Support for political advocacy	12/12/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000	
Name and Address (A)				
Kos Media LLC 2930 Shattuck Ave Suite 206 Berkeley CA 94704	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/03/2013	\$20,000	
	Total Itemized Transactions with this Payee/Payer		\$20,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)	Media Firm			
Name and Address (A)				
Lake Research Partners 1726 M St NW Suite 1100 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/02/2013	\$64,313	
	Support for political advocacy	06/13/2013	\$32,516	
	Support for political advocacy	07/19/2013	\$6,593	
	Total Itemized Transactions with this Payee/Payer		\$103,422	
Total Non-Itemized Transactions with this Payee/Payer		\$195		
Total of All Transactions with this Payee/Payer for This Schedule			\$103,617	
Type or Classification (B)	Consulting Firm			
Name and Address (A)				
Lawson's Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax VA 22031	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	12/13/2013	\$43,208	
	Total Itemized Transactions with this Payee/Payer		\$43,208	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,943	
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,151
Type or Classification (B)	Restaurant/Food Service/Catering			
Name and Address (A)				
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	02/21/2013	\$10,693	
	Total Itemized Transactions with this Payee/Payer		\$10,693	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,069	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,762
Type or Classification (B)	SEIU/Local			
Name and Address (A)				
League of Independent Voters 540 Presidential St 3rd Floor Brooklyn NY 11215	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/24/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Non-profit organization			
Name and Address (A)				
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,860	
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,860
	Type or Classification (B)	Legal Research Firm		
Name and Address (A)				
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,013	

20774	Total of All Transactions with this Payee/Payer for This Schedule			\$7,013
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Madison Concourse Hotel 1 W Dayton St	Support for political advocacy	12/05/2013	\$27,083	
Madison WI 53703	Total Itemized Transactions with this Payee/Payer			\$27,083
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,083
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$50,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,950
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Marc Earls 4332 Parkland Dr	Total Itemized Transactions with this Payee/Payer		\$0	
Myrtle Beach SC 29579	Total Non-Itemized Transactions with this Payee/Payer			\$36,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,434
Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021	Support for political advocacy	05/23/2013	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,050
Translation Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAS Consulting Group 8207 Callaghan Rd Ste 200 San Antonio TX 78230	Support for political advocacy	04/11/2013	\$21,025	
	Support for political advocacy	03/31/2013	\$21,025	
	Total Itemized Transactions with this Payee/Payer			\$42,050
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$42,050
Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY	Support for political advocacy	10/31/2013	\$5,100	
REDWOOD CITY CA 94065	Total Itemized Transactions with this Payee/Payer			\$5,100
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Online Purchasing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mi Familia Vota 1450 E Indian School Rd Suite 101 Phoenix AZ 85014	Support for political advocacy	10/04/2013	\$5,000	
	Support for political advocacy	10/03/2013	\$5,000	
	Support for political advocacy	04/05/2013	\$500,000	
	Support for political advocacy	06/21/2013	\$500,000	
	Total Itemized Transactions with this Payee/Payer			\$1,010,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,010,000

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota Education Fund 4299 San Felipe St Suite 200 Houston TX 77027	Support for political advocacy	07/03/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
Type or Classification (B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota AFL CIO 175 Aurora Ave Saint Paul MN 55103	Support for political advocacy	05/31/2013	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
Type or Classification (B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mira Weinstein 832 48th Ave Apt 2 San Francisco CA 94121	Support for political advocacy	01/17/2013	\$8,517
	Total Itemized Transactions with this Payee/Payer		\$8,517
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,517
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
Type or Classification (B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333

	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri/Kansas State Council SEIU 2725 Clifton Ave Saint Louis MO 63139	Support for political advocacy	01/24/2013	\$6,791
	Total Itemized Transactions with this Payee/Payer		\$6,791
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,791
Type or Classification (B)	SEIU/State Council		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,826
Type or Classification (B)	Restaurant/Food Service/Catering		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Support for political advocacy	02/21/2013	\$5,723
	Total Itemized Transactions with this Payee/Payer		\$5,723
	Total Non-Itemized Transactions with this Payee/Payer		\$6,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,153
Type or Classification (B)	Translation Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Black Caucus of State Legislators 444 N Capitol St NW Suite 622 Washington 00 20001	Support for political advocacy	10/24/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Black Mayors Inc 191 Peachtree St NE Suite 849 Atlanta GA 30303	Support for political advocacy	11/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington 00 20036	Support for political advocacy	10/03/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislators 7700 E 1st Pl Denver CO 80230	Support for political advocacy	05/02/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Democratic Redistricting Trust 501 3rd St NW Suite 210 Washington 00 20001	Support for political advocacy	03/08/2013	\$25,000	
	Support for political advocacy	03/15/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Immigration Forum 50 F St NW Suite 300 Washington 00 20001	Support for political advocacy	01/24/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington 00 20001	Support for political advocacy	03/21/2013	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles CA 90010	Support for political advocacy	09/19/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Immigration Law Center Immigrant Justice Fund PO Box 70067 Los Angeles CA 90070	Support for political advocacy	08/01/2013	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Journal Group Inc PO Box 64408 Baltimore MD 21264	Support for political advocacy	02/07/2013	\$23,320	
	Total Itemized Transactions with this Payee/Payer			\$23,320
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,320
Books/Videos/Periodicals/Online Subscriptions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National League of Cities 1301 Pennsylvania Ave NW Suite 550 Washington 00 20036	Support for political advocacy	10/10/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,342
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP Washington Bureau 1156 15th St NW Washington 00 20005			
	Support for political advocacy	10/17/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO Education Fund 1122 W Washington Blvd 3rd Floor Los Angeles CA 90015			
	Support for political advocacy	01/24/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002			
	Support for political advocacy	01/10/2013	\$11,250
	Support for political advocacy	05/16/2013	\$5,625
	Support for political advocacy	05/23/2013	\$15,000
	Support for political advocacy	11/07/2013	\$14,000
	Support for political advocacy	11/21/2013	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$87,875
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,375
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120			
	Support for political advocacy	06/17/2013	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Heights Communications Christine Setzer 811 4th St NW Apt 218 Washington 00 20001			
	Support for political advocacy	10/31/2013	\$8,000
	Support for political advocacy	11/01/2013	\$8,000
	Support for political advocacy	12/01/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102			
	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
Type or Classification (B)			
SEIU/State Council			

	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Suite 410 Washington 00 20036	Support for political advocacy	02/28/2013	\$87,500
	Support for political advocacy	01/10/2013	\$5,689
	Support for political advocacy	01/24/2013	\$7,500
	Support for political advocacy	01/31/2013	\$18,636
	Support for political advocacy	01/31/2013	\$15,412
	Support for political advocacy	01/31/2013	\$6,065
Type or Classification (B)	Support for political advocacy	02/07/2013	\$11,780
Consulting Firm	Support for political advocacy	05/30/2013	\$10,000
	Support for political advocacy	05/30/2013	\$10,000
	Support for political advocacy	05/30/2013	\$20,000
	Support for political advocacy	05/30/2013	\$10,000
	Support for political advocacy	06/13/2013	\$10,000
	Support for political advocacy	07/11/2013	\$11,659
	Total Itemized Transactions with this Payee/Payer		\$224,241
	Total Non-Itemized Transactions with this Payee/Payer		\$12,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund 1201 Connecticut Ave NW Ste 300 Washington 00 20036	Support for political advocacy	12/27/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Support for political advocacy	08/22/2013	\$5,955
	Support for political advocacy	12/26/2013	\$6,533
	Support for political advocacy	12/26/2013	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$18,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,870
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRI Inc PO Box 13188 Milwaukee WI 53213	Support for political advocacy	12/05/2013	\$8,624
	Support for political advocacy	12/12/2013	\$10,579
	Support for political advocacy	12/26/2013	\$7,282
	Total Itemized Transactions with this Payee/Payer		\$26,485
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,485
Temporary Staffing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC Attn Kristen Bowers PO Box 366 Catharpin VA 20143	Support for political advocacy	01/02/2013	\$20,000
	Support for political advocacy	02/01/2013	\$20,000
	Support for political advocacy	03/01/2013	\$20,000
	Support for political advocacy	04/01/2013	\$20,000
	Support for political advocacy	05/01/2013	\$20,000
	Support for political advocacy	06/01/2013	\$20,000
	Support for political advocacy	07/02/2013	\$20,000
	Support for political advocacy	08/01/2013	\$20,000
	Support for political advocacy	09/01/2013	\$20,000
	Support for political advocacy	10/01/2013	\$20,000
Consulting Firm	Support for political advocacy	11/01/2013	\$20,000
	Support for political advocacy	12/01/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn	Support for political advocacy	09/19/2013	\$40,000

NY 11217	Total Itemized Transactions with this Payee/Payer			\$40,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ohio State Council SEIU 1395 Dublin Rd Columbus OH 43215	Support for political advocacy	01/05/2013	\$8,333	
	Support for political advocacy	02/07/2013	\$8,333	
	Support for political advocacy	03/07/2013	\$8,333	
	Support for political advocacy	04/05/2013	\$8,333	
	Support for political advocacy	05/05/2013	\$8,333	
	Support for political advocacy	06/06/2013	\$8,333	
	Support for political advocacy	07/05/2013	\$8,333	
	Support for political advocacy	08/05/2013	\$8,333	
	Support for political advocacy	09/05/2013	\$8,333	
	Support for political advocacy	10/05/2013	\$8,333	
	Support for political advocacy	11/07/2013	\$8,333	
	Support for political advocacy	12/05/2013	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$99,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Olson Hagel & Fishburn LLP 555 Capital Mall Suite 1425 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,837
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,837
Type or Classification (B) Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Olympus Limousines 8020 Massachusetts Ave New Port Richey FL 34653	Support for political advocacy	06/06/2013	\$13,571	
	Total Itemized Transactions with this Payee/Payer			\$13,571
	Total Non-Itemized Transactions with this Payee/Payer			\$3,849
Type or Classification (B) Transportation	Total of All Transactions with this Payee/Payer for This Schedule			\$17,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for political advocacy	01/03/2013	\$113,204	
	Support for political advocacy	01/03/2013	\$100,521	
	Support for political advocacy	02/07/2013	\$113,204	
	Support for political advocacy	02/07/2013	\$100,521	
	Support for political advocacy	03/07/2013	\$113,272	
	Support for political advocacy	03/07/2013	\$123,054	
	Support for political advocacy	04/04/2013	\$73,078	
	Support for political advocacy	04/04/2013	\$68,717	
	Support for political advocacy	05/02/2013	\$73,090	
	Support for political advocacy	05/02/2013	\$67,187	
	Support for political advocacy	06/06/2013	\$73,160	
	Support for political advocacy	06/06/2013	\$43,763	
	Support for political advocacy	07/02/2013	\$73,123	
	Support for political advocacy	07/02/2013	\$66,921	
	Support for political advocacy	08/01/2013	\$73,622	
	Support for political advocacy	08/01/2013	\$69,303	
	Support for political advocacy	09/05/2013	\$73,140	
	Support for political advocacy	09/05/2013	\$67,187	
	Support for political advocacy	10/03/2013	\$73,140	
	Support for political advocacy	10/03/2013	\$67,187	
	Support for political advocacy	11/07/2013	\$72,861	
	Support for political advocacy	11/07/2013	\$68,136	
	Support for political advocacy	12/05/2013	\$67,187	
Support for political advocacy	12/05/2013	\$73,090		
	Total Itemized Transactions with this Payee/Payer			\$1,907,668
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,907,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oregon State Council SEIU 6401 SE Foster Rd	Support for political advocacy	01/05/2013	\$8,333	
	Support for political advocacy	02/07/2013	\$8,333	

Portland OR 97220	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
Type or Classification (B)	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$40,855
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$140,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW	Support for political advocacy	01/03/2013	\$150,277
	Support for political advocacy	02/07/2013	\$150,277
	Support for political advocacy	03/08/2013	\$152,461
Washington 00 20036	Support for political advocacy	04/04/2013	\$40,297
	Support for political advocacy	05/02/2013	\$42,271
	Support for political advocacy	06/06/2013	\$46,581
Type or Classification (B)	Support for political advocacy	07/02/2013	\$43,738
	Support for political advocacy	08/01/2013	\$56,622
Non-Profit Organization	Support for political advocacy	09/05/2013	\$45,263
	Support for political advocacy	10/03/2013	\$45,263
	Support for political advocacy	11/07/2013	\$47,786
	Support for political advocacy	12/05/2013	\$40,058
	Total Itemized Transactions with this Payee/Payer		\$860,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$860,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pea Fund International	Support for political advocacy	03/14/2013	\$75,390
	Support for political advocacy	03/11/2013	\$58,409
	Support for political advocacy	04/12/2013	\$118,940
Washington 00 20005	Support for political advocacy	04/01/2013	\$8,764
	Support for political advocacy	05/30/2013	\$71,399
	Support for political advocacy	06/13/2013	\$300,000
Type or Classification (B)	Support for political advocacy	08/13/2013	\$67,313
	Support for political advocacy	08/29/2013	\$40,193
Affiliate	Support for political advocacy	12/26/2013	\$192,640
	Total Itemized Transactions with this Payee/Payer		\$933,048
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$935,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr			
Harrisburg PA 17110	Support for political advocacy	01/03/2013	\$10,854
	Total Itemized Transactions with this Payee/Payer		\$10,854
	Total Non-Itemized Transactions with this Payee/Payer		\$1,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,971
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for political advocacy	10/17/2013	\$8,712
	Total Itemized Transactions with this Payee/Payer		\$8,712
	Total Non-Itemized Transactions with this Payee/Payer		\$828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1101 15th St NW Suite 600 Washington 00 20005	Support for political advocacy	08/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW	Support for political advocacy	01/24/2013	\$71,000
	Support for political advocacy	01/24/2013	\$32,000
Washington	Support for political advocacy	05/23/2013	\$74,450
00	Support for political advocacy	12/26/2013	\$67,000
20009	Total Itemized Transactions with this Payee/Payer		\$244,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$244,450
Name and Address (A)			
PHOENIX PARK HOTEL 520 N CAPITOL ST NW	Purpose (C)	Date (D)	Amount (E)
	Lobbying	07/31/2013	\$18,615
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$18,615
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
Type or Classification (B)			
Hotel			
Name and Address (A)			
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$13,375
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,375
20009			
Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Pivot Group Inc 1720 I St NW Suite 500	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,728
20006			
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Planned Parenthood Action Fund 434 W 33rd St	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/07/2013	\$15,000
New York	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Policy Link 1438 Webster St Suite 303	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/08/2013	\$17,936
Oakland	Total Itemized Transactions with this Payee/Payer		\$17,936
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$17,936
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
PoliOps LLC 374 Lexington Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$49,988
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$49,988
23226			
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Politico Pro 1100 Wilson Blvd	Purpose (C)	Date (D)	Amount (E)

6th Floor	Support for political advocacy	02/14/2013	\$20,250
Arlington	Total Itemized Transactions with this Payee/Payer		\$20,250
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
Type or Classification (B)			
Policy News Provider			
Name and Address (A)			
Presidential Inaugural Committee 2013	Purpose (C)	Date (D)	Amount (E)
330 C St SW	Support for political advocacy	01/17/2013	\$50,000
c/o Max Marshall	Support for political advocacy	04/24/2013	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20599	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Progressive Congress	Purpose (C)	Date (D)	Amount (E)
600 Pennsylvania Ave SE	Support for organizing	06/13/2013	\$20,000
Ste 340	Total Itemized Transactions with this Payee/Payer		\$20,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$200
00	Total of All Transactions with this Payee/Payer for This Schedule		\$20,200
20003			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Progressive States Action	Purpose (C)	Date (D)	Amount (E)
82 Wall St	Support for political advocacy	10/03/2013	\$35,000
Suite 200	Support for political advocacy	12/05/2013	\$35,000
New York	Total Itemized Transactions with this Payee/Payer		\$70,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Progressive States Network	Purpose (C)	Date (D)	Amount (E)
82 Wall Street	Support for political advocacy	03/27/2013	\$75,000
Ste 200	Total Itemized Transactions with this Payee/Payer		\$75,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
10005			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
ProgressNow	Purpose (C)	Date (D)	Amount (E)
1600 University Ave W	Support for political advocacy	09/30/2013	\$150,000
Suite 309B	Total Itemized Transactions with this Payee/Payer		\$150,000
Saint Paul	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
55104			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Project New America LLC	Purpose (C)	Date (D)	Amount (E)
191 University Blvd	Support for political advocacy	05/30/2013	\$70,000
Suite 831	Total Itemized Transactions with this Payee/Payer		\$70,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
80206			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Pronita Gupta	Purpose (C)	Date (D)	Amount (E)
8725 Susanna Ln	Support for political advocacy	11/07/2013	\$10,100
Chevy Chase	Support for political advocacy	12/20/2013	\$9,700
MD	Support for political advocacy	12/26/2013	\$8,700
20815	Total Itemized Transactions with this Payee/Payer		\$28,500

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$28,500
Consultant				
Name and Address (A)				
PR Newswire Association LLC GPO Box 5897	Purpose (C)	Date (D)	Amount (E)	
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,519
10087	Total of All Transactions with this Payee/Payer for This Schedule			\$5,519
Type or Classification (B)				
Consulting				
Name and Address (A)				
Public School Employees of Washington PO Box 798	Purpose (C)	Date (D)	Amount (E)	
Auburn	Support for political advocacy	01/24/2013	\$9,642	
WA	Total Itemized Transactions with this Payee/Payer			\$9,642
98071	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,642
SEIU/Local				
Name and Address (A)				
Quadrant Metrics LLC PO Box 7748	Purpose (C)	Date (D)	Amount (E)	
Albuquerque	Support for political advocacy	02/07/2013	\$25,000	
NM	Support for political advocacy	03/28/2013	\$25,000	
87194	Total Itemized Transactions with this Payee/Payer			\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Name and Address (A)				
Republican Main Street Partnership 325 7th St NW Ste 610 Washington 00 20004	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/30/2013	\$25,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	12/27/2013	\$6,720	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,720
Transportation	Total Non-Itemized Transactions with this Payee/Payer			\$45,335
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$52,055
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	12/26/2013	\$8,150	
Type or Classification (B)	Support for political advocacy			\$8,300
Consulting Firm	Total Itemized Transactions with this Payee/Payer			\$16,450
Rhode Island State Council SEIU 280 Broadway	Total Non-Itemized Transactions with this Payee/Payer			\$500
Providence	Total of All Transactions with this Payee/Payer for This Schedule			\$16,950
RI				
02903	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer			\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rise Up Massachusetts 202 Bonham Rd	Support for political advocacy	10/03/2013	\$50,000
Dedham MA 02026	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE	Support for political advocacy	11/04/2013	\$6,600
Washington 00 20002	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Publication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachs Waldman 2211 East Jefferson	Litigation regulatory support	01/31/2013	\$15,072
Detroit MI 48207	Litigation regulatory support	03/21/2013	\$14,135
	Total Itemized Transactions with this Payee/Payer		\$29,207
	Total Non-Itemized Transactions with this Payee/Payer		\$1,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,388
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seatac Committee for Good Jobs 215 Columbia St	Support for political advocacy	10/23/2013	\$31,000
Seattle WA 98104	Support for political advocacy	10/23/2013	\$50,000
	Support for political advocacy	10/11/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for political advocacy	01/03/2013	\$134,062
	Support for political advocacy	02/07/2013	\$145,864
	Support for political advocacy	03/07/2013	\$145,116
	Support for political advocacy	04/04/2013	\$71,492
	Support for political advocacy	05/02/2013	\$69,760
	Support for political advocacy	06/06/2013	\$82,895
	Support for political advocacy	06/06/2013	\$8,161
	Support for political advocacy	07/02/2013	\$68,032
SEIU/Local	Support for political advocacy	08/01/2013	\$77,666
	Support for political advocacy	09/05/2013	\$85,032
	Support for political advocacy	10/03/2013	\$85,032
	Support for political advocacy	11/07/2013	\$85,032
	Support for political advocacy	12/05/2013	\$85,032
	Total Itemized Transactions with this Payee/Payer		\$1,143,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,143,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Support for political advocacy	02/15/2013	\$36,000
	Support for political advocacy	03/21/2013	\$8,500
	Support for political advocacy	05/23/2013	\$30,000
	Support for political advocacy	06/17/2013	\$14,250
	Total Itemized Transactions with this Payee/Payer		\$88,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,750
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St	Support for political advocacy	01/24/2013	\$7,802
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$7,802

60608	Total Non-Itemized Transactions with this Payee/Payer			\$19,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,314
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Local 775NW 215 Columbia St	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/22/2013	\$85,350	
	Total Itemized Transactions with this Payee/Payer			\$85,350
Seattle WA 98104	Total Non-Itemized Transactions with this Payee/Payer			\$1,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$86,401
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Michigan 2604 4th St	Support for political advocacy	01/03/2013	\$198,867	
	Support for political advocacy	02/07/2013	\$198,867	
	Support for political advocacy	03/07/2013	\$198,867	
Detroit MI 48201	Support for political advocacy	04/04/2013	\$117,563	
	Support for political advocacy	05/02/2013	\$117,563	
	Support for political advocacy	06/06/2013	\$117,563	
Type or Classification (B)	Support for political advocacy	07/02/2013	\$117,563	
SEIU/Local	Support for political advocacy	08/01/2013	\$117,563	
	Support for political advocacy	09/05/2013	\$117,563	
	Support for political advocacy	10/03/2013	\$117,563	
	Support for political advocacy	11/07/2013	\$117,563	
	Support for political advocacy	12/05/2013	\$117,563	
	Total Itemized Transactions with this Payee/Payer			\$1,654,668
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,654,668
Name and Address (A)				
SEIU Healthcare Pennsylvania 1500 N Second St	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/03/2013	\$10,242	
Harrisburg PA 17102	Total Itemized Transactions with this Payee/Payer			\$10,242
	Total Non-Itemized Transactions with this Payee/Payer			\$1,778
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,020
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political advocacy	01/03/2013	\$175,110	
	Support for political advocacy	02/07/2013	\$175,110	
	Support for political advocacy	03/07/2013	\$183,037	
	Support for political advocacy	04/04/2013	\$70,692	
	Support for political advocacy	05/02/2013	\$67,225	
	Support for political advocacy	06/06/2013	\$67,054	
Type or Classification (B)	Support for political advocacy	07/02/2013	\$67,433	
SEIU/Local	Support for political advocacy	08/01/2013	\$72,950	
	Support for political advocacy	09/05/2013	\$68,475	
	Support for political advocacy	10/03/2013	\$68,475	
	Support for political advocacy	10/24/2013	\$15,000	
	Support for political advocacy	11/07/2013	\$64,534	
	Support for political advocacy	12/05/2013	\$76,483	
	Total Itemized Transactions with this Payee/Payer			\$1,171,578
	Total Non-Itemized Transactions with this Payee/Payer			\$5,076
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,176,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU IPEA Federal 1800 Massachusetts Ave NW	Support for political advocacy	05/16/2013	\$392,304	
	Support for political advocacy	01/03/2013	\$2,034,589	
Washington 00 20036	Support for political advocacy	03/07/2013	\$142,882	
	Support for political advocacy	03/15/2013	\$24,390	
	Total Itemized Transactions with this Payee/Payer			\$2,594,165
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
SEIU/Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$2,596,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL	Support for political advocacy	01/03/2013	\$145,342	
	Support for political advocacy	01/24/2013	\$9,966	
	Support for political advocacy	02/07/2013	\$145,342	
	Support for political advocacy	03/07/2013	\$165,571	

60601	Total Itemized Transactions with this Payee/Payer			\$466,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$375
	Total of All Transactions with this Payee/Payer for This Schedule			\$466,596
SEIU/Local	Name and Address (A)			
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/23/2013	\$60,852	
	Total Itemized Transactions with this Payee/Payer			\$60,852
	Total Non-Itemized Transactions with this Payee/Payer			\$9,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$70,475
SEIU/Local	Name and Address (A)			
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/03/2013	\$104,545	
	Support for political advocacy	01/03/2013	\$20,214	
	Support for political advocacy	01/18/2013	\$62,022	
Columbus OH 43215	Support for political advocacy	01/24/2013	\$17,852	
	Support for political advocacy	02/07/2013	\$104,545	
	Support for political advocacy	03/07/2013	\$104,545	
Type or Classification (B)	Support for political advocacy	04/04/2013	\$46,693	
SEIU/Local	Support for political advocacy	05/02/2013	\$46,693	
	Support for political advocacy	06/06/2013	\$46,693	
	Support for political advocacy	07/02/2013	\$46,693	
	Support for political advocacy	08/01/2013	\$46,693	
	Support for political advocacy	09/05/2013	\$46,693	
	Support for political advocacy	10/03/2013	\$46,693	
	Support for political advocacy	11/07/2013	\$46,693	
	Support for political advocacy	12/05/2013	\$46,693	
	Total Itemized Transactions with this Payee/Payer			\$833,960
	Total Non-Itemized Transactions with this Payee/Payer			\$4,301
	Total of All Transactions with this Payee/Payer for This Schedule			\$838,261
	Name and Address (A)			
SEIU Local 150 8021 W Tower Ave	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/23/2013	\$45,450	
Milwaukee WI 53223	Total Itemized Transactions with this Payee/Payer			\$45,450
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$45,450
SEIU/Local	Name and Address (A)			
SEIU Local 205T 521 Central Ave	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/05/2013	\$8,333	
	Support for political advocacy	02/07/2013	\$8,333	
	Support for political advocacy	03/07/2013	\$8,333	
Nashville TN 37211	Support for political advocacy	04/05/2013	\$8,333	
	Support for political advocacy	05/05/2013	\$8,333	
	Support for political advocacy	06/06/2013	\$8,333	
Type or Classification (B)	Support for political advocacy	07/05/2013	\$8,333	
SEIU/Local	Support for political advocacy	08/05/2013	\$8,333	
	Support for political advocacy	09/05/2013	\$8,333	
	Support for political advocacy	10/05/2013	\$8,333	
	Support for political advocacy	11/07/2013	\$8,333	
	Support for political advocacy	12/05/2013	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$99,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,996
	Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	12/19/2013	\$6,568	
San Diego CA 92111	Total Itemized Transactions with this Payee/Payer			\$6,568
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,568
SEIU/Local	Name and Address (A)			
SEIU Local 26 706 North 1st St	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/03/2013	\$149,006	
	Support for political advocacy	02/07/2013	\$149,006	

Suite 110	Support for political advocacy	03/07/2013	\$149,006
Minneapolis	Support for political advocacy	04/04/2013	\$69,893
MN	Support for political advocacy	05/02/2013	\$69,893
55401	Support for political advocacy	06/06/2013	\$69,893
Type or Classification (B)	Support for political advocacy	07/02/2013	\$69,893
SEIU/Local	Support for political advocacy	08/01/2013	\$69,893
	Support for political advocacy	09/05/2013	\$69,893
	Support for political advocacy	10/03/2013	\$69,893
	Support for political advocacy	11/07/2013	\$69,893
	Support for political advocacy	12/05/2013	\$69,893
	Total Itemized Transactions with this Payee/Payer		\$1,076,055
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,076,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ	Support for political advocacy	11/27/2013	\$209,682
25 West 18th St	Support for political advocacy	11/27/2013	\$106,902
New York	Support for political advocacy	01/10/2013	\$125,000
NY	Support for political advocacy	01/17/2013	\$59,903
10011	Support for political advocacy	02/28/2013	\$125,000
Type or Classification (B)	Support for political advocacy	03/14/2013	\$125,000
	Support for political advocacy	04/18/2013	\$145,000
SEIU/Local	Support for political advocacy	05/02/2013	\$9,657
	Support for political advocacy	05/30/2013	\$140,000
	Support for political advocacy	08/15/2013	\$200,000
	Support for political advocacy	08/29/2013	\$24,333
	Support for political advocacy	12/05/2013	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$1,620,477
	Total Non-Itemized Transactions with this Payee/Payer		\$339
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,620,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509	Support for political advocacy	01/24/2013	\$9,294
100 Talcott Ave	Total Itemized Transactions with this Payee/Payer		\$9,294
Bldg 313	Total Non-Itemized Transactions with this Payee/Payer		\$0
Watertown	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
MA			
02472			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521	Support for political advocacy	10/04/2013	\$50,000
2302 Zanker Rd	Total Itemized Transactions with this Payee/Payer		\$50,000
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
95131			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6	Support for political advocacy		\$0
3720 Airport Way South	Total Itemized Transactions with this Payee/Payer		\$6,340
PO Box 3716	Total Non-Itemized Transactions with this Payee/Payer		\$6,340
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$6,340
WA			
98134			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73	Support for political advocacy	01/03/2013	\$5,187
300 S Ashland Ave	Total Itemized Transactions with this Payee/Payer		\$5,187
Suite 400	Total Non-Itemized Transactions with this Payee/Payer		\$0
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
IL			
60607			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888			
52 Roland St			

Charlestown MA 02129	Support for political advocacy	03/27/2013	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$5,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW	Support for political advocacy	01/09/2013	\$88,177
	Support for political advocacy	03/04/2013	\$43,300
	Support for political advocacy	03/08/2013	\$58,409
Washington 00 20036	Support for political advocacy	04/05/2013	\$12,500
	Support for political advocacy	05/30/2013	\$61,021
	Support for political advocacy	05/31/2013	\$35,000
Type or Classification (B)	Support for political advocacy	07/18/2013	\$800,000
Non-profit Organization	Support for political advocacy	08/02/2013	\$54,580
	Support for political advocacy	10/15/2013	\$1,066,667
	Total Itemized Transactions with this Payee/Payer		\$2,219,654
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,222,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way	Support for political advocacy	01/10/2013	\$7,640
	Support for political advocacy	11/04/2013	\$362,777
Oakland CA 94612	Support for political advocacy	11/21/2013	\$202,538
	Total Itemized Transactions with this Payee/Payer		\$572,955
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,955
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way	Support for political advocacy	01/03/2013	\$58,653
	Total Itemized Transactions with this Payee/Payer		\$58,653
Oakland CA 94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,653
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political advocacy	03/07/2013	\$23,896
	Support for political advocacy	03/21/2013	\$23,896
	Support for political advocacy	01/03/2013	\$7,374
	Support for political advocacy	09/05/2013	\$199,546
	Total Itemized Transactions with this Payee/Payer		\$254,712
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,712
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Support for political advocacy	09/19/2013	\$7,279
	Support for political advocacy	10/17/2013	\$6,007
	Support for political advocacy	11/21/2013	\$7,279
	Support for political advocacy	12/26/2013	\$6,242
	Total Itemized Transactions with this Payee/Payer		\$26,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,807
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for political advocacy	01/10/2013	\$73,951
	Support for political advocacy	01/24/2013	\$42,356
	Support for political advocacy	02/07/2013	\$10,000
	Support for political advocacy	05/30/2013	\$9,409
	Support for political advocacy	07/03/2013	\$250,943
	Support for political advocacy	07/11/2013	\$138,338
Type or Classification (B)	Support for political advocacy	08/01/2013	\$8,696
Call Center	Support for political advocacy	08/01/2013	\$6,061
	Support for political advocacy	08/15/2013	\$87,320
	Support for political advocacy	08/15/2013	\$36,871
	Support for political advocacy	08/29/2013	\$69,917
	Support for political advocacy	12/20/2013	\$89,086

		Total Itemized Transactions with this Payee/Payer	\$822,948
		Total Non-Itemized Transactions with this Payee/Payer	\$27,931
		Total of All Transactions with this Payee/Payer for This Schedule	\$850,879
Name and Address (A)			
SHERATON SILVER SPRING 8777 GEORGIA AVE	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING MD 20910	Support for political advocacy	07/31/2013	\$17,957
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,957
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,957
Name and Address (A)			
Silver P Lessee LLC 2121 P St NW	Purpose (C)	Date (D)	Amount (E)
Washington 00 20037	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,387
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,387
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	01/24/2013	\$15,000
Financial Institution	Support for political advocacy	11/04/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel NY 11948	Professional Services	01/29/2013	\$20,925
Type or Classification (B)	Professional Services	02/14/2013	\$14,363
Professional Services/Entertainment	Professional Services	04/24/2013	\$14,244
	Professional Services	07/22/2013	\$40,265
	Total Itemized Transactions with this Payee/Payer		\$89,797
	Total Non-Itemized Transactions with this Payee/Payer		\$15,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,623
Name and Address (A)			
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	01/31/2013	\$9,000
SEIU/Local	Support for political advocacy	04/12/2013	\$19,000
	Support for political advocacy	04/15/2013	\$23,735
	Support for political advocacy	06/15/2013	\$23,735
	Support for political advocacy	07/18/2013	\$23,735
	Support for political advocacy	09/19/2013	\$10,300
	Support for political advocacy	12/26/2013	\$13,066
	Total Itemized Transactions with this Payee/Payer		\$122,571
	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,535
Name and Address (A)			
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75235	Support for political advocacy	11/30/2013	\$6,284
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,284
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$47,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,026
Name and Address (A)			
Southwest Capitol Assoc 333 E St SW	Purpose (C)	Date (D)	Amount (E)
Washington 00 20024	Support for political advocacy	05/31/2013	\$47,613
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,613

Hotel			
Name and Address (A)			
Spotset Radio Network 44 N Second St Suite 800 Memphis TN 38103	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/03/2013	\$49,500
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Media Firm			
Name and Address (A)			
St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/04/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Labor Organization			
Name and Address (A)			
Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/17/2013	\$5,686
	Total Itemized Transactions with this Payee/Payer		\$5,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,686
Non-Profit Organization			
Name and Address (A)			
State Employees Association of NH Inc 207 N Main St Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			
Name and Address (A)			
State Voices 500 Griswold St Suite 2850 Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/24/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Consulting Firm			
Name and Address (A)			
Strategic Consulting Group 4318 N Elston Ave Suite 200 Chicago IL 60641	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/07/2013	\$45,540
	Support for political advocacy	03/07/2013	\$40,268
	Support for political advocacy	04/04/2013	\$28,522
	Support for political advocacy	11/21/2013	\$25,113
	Total Itemized Transactions with this Payee/Payer		\$139,443
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,443
Consulting Firm			
Name and Address (A)			
Strategic Productions LLC 1320 Angelus Ave Los Angeles CA 90026	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/21/2013	\$41,500
	Total Itemized Transactions with this Payee/Payer		\$41,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,500
Consulting Firm			
Name and Address (A)			

Strategy Group 1140 Connecticut Ave 8th Floor Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/24/2013	\$8,998
	Total Itemized Transactions with this Payee/Payer		\$8,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,998
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project PO Box 120296 San Antonio TX 78212	Support for political advocacy	07/19/2013	\$20,000
	Support for political advocacy	05/01/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 333 Washington 00 20006	Support for political advocacy	04/15/2013	\$19,000
	Support for political advocacy	07/29/2013	\$40,000
	Support for political advocacy	11/01/2013	\$50,000
	Support for political advocacy	11/01/2013	\$50,000
	Support for political advocacy	01/02/2013	\$19,000
	Support for political advocacy	02/21/2013	\$19,000
	Support for political advocacy	05/02/2013	\$19,000
Type or Classification (B)	Support for political advocacy	06/06/2013	\$19,000
Consulting Firm	Support for political advocacy	09/12/2013	\$50,000
	Support for political advocacy	09/12/2013	\$50,000
	Support for political advocacy	09/12/2013	\$175,000
	Support for political advocacy	09/12/2013	\$50,000
	Support for political advocacy	12/05/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$610,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$610,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill 415 New Jersey Ave NW Washington 00 20001	Support for political advocacy	01/01/2013	\$101,180
	Support for political advocacy	01/31/2013	\$19,861
	Total Itemized Transactions with this Payee/Payer		\$121,041
	Total Non-Itemized Transactions with this Payee/Payer		\$4,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,773
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Sexton Group 321 N Clark St Ste 500 Chicago IL 60654	Support for political advocacy	08/15/2013	\$22,125
	Total Itemized Transactions with this Payee/Payer		\$22,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,125
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Advocacy Fund 1014 Torney Ave San Francisco CA 94129	Support for political advocacy	09/12/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES/SPACEs 1536 U St NW 3rd Floor Washington 00 20009	Support for political advocacy	11/26/2013	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$6,929
	Total Non-Itemized Transactions with this Payee/Payer		\$2,458
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,387

(B)			
Non-Profit Organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	01/31/2013	\$8,103
	Total Itemized Transactions with this Payee/Payer		\$8,103
	Total Non-Itemized Transactions with this Payee/Payer		\$9,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,371
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd	Support for political advocacy	07/31/2013	\$11,005
	Support for political advocacy	04/30/2013	\$7,863
	Support for political advocacy	03/31/2013	\$8,366
Elk Grove Village IL 60007	Support for political advocacy	05/31/2013	\$5,644
	Support for political advocacy	06/30/2013	\$9,112
Type or Classification (B)	Support for political advocacy	08/31/2013	\$7,566
	Support for political advocacy	10/31/2013	\$8,360
	Support for political advocacy	11/30/2013	\$7,990
Airline	Total Itemized Transactions with this Payee/Payer		\$65,906
	Total Non-Itemized Transactions with this Payee/Payer		\$31,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for New York Inc 330 W 42nd St Rm 900 New York NY 10036	Support for political advocacy	01/03/2013	\$209,683
	Support for political advocacy	02/07/2013	\$209,683
	Support for political advocacy	03/07/2013	\$209,683
	Support for political advocacy	04/04/2013	\$78,364
	Support for political advocacy	05/02/2013	\$79,355
	Support for political advocacy	06/06/2013	\$79,374
Type or Classification (B)	Support for political advocacy	07/02/2013	\$79,405
	Support for political advocacy	08/01/2013	\$80,686
Non-Profit Organization	Support for political advocacy	08/22/2013	\$100,000
	Support for political advocacy	09/05/2013	\$79,572
	Support for political advocacy	10/03/2013	\$79,572
	Support for political advocacy	11/07/2013	\$79,000
	Support for political advocacy	12/05/2013	\$79,305
	Total Itemized Transactions with this Payee/Payer		\$1,443,682
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,443,682
Name and Address (A)			
United We Dream Network Inc 1900 L Street NW Ste 900 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/11/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization			
Name and Address (A)			
US Action 1825 K St NW Suite 210 Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/05/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd	Support for political advocacy	07/31/2013	\$10,858
	Support for political advocacy	01/31/2013	\$5,039
	Support for political advocacy	04/30/2013	\$5,345
Phoenix AZ 85034	Support for political advocacy	12/31/2013	\$6,729
	Support for political advocacy	03/31/2013	\$5,226
	Support for political advocacy	05/31/2013	\$5,376
Type or Classification (B)	Support for political advocacy	08/31/2013	\$11,805
	Support for political advocacy	10/31/2013	\$8,367
Airline	Support for political advocacy	11/30/2013	\$15,511
	Total Itemized Transactions with this Payee/Payer		\$74,256
	Total Non-Itemized Transactions with this Payee/Payer		\$39,973

Total of All Transactions with this Payee/Payer for This Schedule			\$114,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Conference of Mayors 1620 Eye St NW Washington 00 20006	Support for political advocacy	11/07/2013	\$18,000
Total Itemized Transactions with this Payee/Payer			\$18,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W HOTEL WASHINGTON DC 515 15TH STRE WASHINGTON 00 20004	Support for political advocacy	10/06/2013	\$6,238
	Support for political advocacy	10/31/2013	\$9,664
Total Itemized Transactions with this Payee/Payer			\$15,902
Total Non-Itemized Transactions with this Payee/Payer			\$1,065
Total of All Transactions with this Payee/Payer for This Schedule			\$16,967
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Post PO Box 17641 Baltimore MD 21297	Support for political advocacy	01/17/2013	\$84,609
Total Itemized Transactions with this Payee/Payer			\$84,609
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$84,609
Type or Classification (B)	Media Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Seminar Center 201 4th St SE Washington 00 20003	Support for political advocacy	11/21/2013	\$6,720
Total Itemized Transactions with this Payee/Payer			\$6,720
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,720
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political advocacy	01/03/2013	\$200,000
	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$200,000
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$200,000
	Support for political advocacy	03/07/2013	\$8,333
Type or Classification (B)	Support for political advocacy	04/04/2013	\$93,973
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/02/2013	\$5,500
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	07/02/2013	\$5,500
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	08/01/2013	\$5,500
	Support for political advocacy	09/01/2013	\$5,500
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	10/17/2013	\$5,500
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
Total Itemized Transactions with this Payee/Payer			\$821,469
Total Non-Itemized Transactions with this Payee/Payer			\$1,811
Total of All Transactions with this Payee/Payer for This Schedule			\$823,280
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Are Oregon 6401 SE Foster Rd Portland OR 97206	Support for political advocacy	01/03/2013	\$109,102
	Support for political advocacy	02/07/2013	\$109,102
	Support for political advocacy	03/08/2013	\$109,102
	Support for political advocacy	04/04/2013	\$52,522
	Support for political advocacy	05/02/2013	\$52,522

Type or Classification (B)	Support for political advocacy	06/06/2013	\$52,522
Non-profit organization	Support for political advocacy	07/02/2013	\$87,522
	Support for political advocacy	08/01/2013	\$52,522
	Support for political advocacy	09/05/2013	\$52,522
	Support for political advocacy	10/03/2013	\$40,855
	Support for political advocacy	11/07/2013	\$40,855
	Total Itemized Transactions with this Payee/Payer		\$759,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$759,148
Name and Address (A)			
We Are Wisconsin Political Fund PO Box 2567	Purpose (C)	Date (D)	Amount (E)
Madison WI 53701	Support for political advocacy	06/18/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Support for political advocacy	04/25/2013	\$9,225
	Support for political advocacy	05/02/2013	\$9,225
	Support for political advocacy	06/01/2013	\$9,225
	Support for political advocacy	07/01/2013	\$9,225
	Support for political advocacy	07/02/2013	\$9,225
	Support for political advocacy	08/01/2013	\$9,225
	Support for political advocacy	09/01/2013	\$9,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,575
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$4,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,956
Name and Address (A)			
Westin Chicago River North 320 N Dearborn Ave	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60654	Support for political advocacy	12/31/2013	\$48,861
	Total Itemized Transactions with this Payee/Payer		\$48,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,861
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 W Tower Ave Milwaukee WI 53223	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
WMATA 3301 Eisenhower Ave	Purpose (C)	Date (D)	Amount (E)
Alexandria VA 22314	Support for political advocacy	03/28/2013	\$118,930
	Total Itemized Transactions with this Payee/Payer		\$118,930
	Total Non-Itemized Transactions with this Payee/Payer		\$3,213
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,143
Transportation			
Name and Address (A)			
Women's Action for New Directions - WAND 691 Massachusetts Ave	Purpose (C)	Date (D)	Amount (E)
Arlington VA	Support for political advocacy	10/24/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

02476	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Families Organization Inc 2-4 Nevins St 3rd Floor Brooklyn NY 11217	Support for political advocacy	07/15/2013	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Washington 215 Columbia St Seattle WA 98104	Support for political advocacy	05/02/2013	\$93,973	
	Support for political advocacy	06/06/2013	\$93,973	
	Support for political advocacy	07/02/2013	\$93,973	
	Support for political advocacy	08/01/2013	\$93,973	
	Support for political advocacy	09/05/2013	\$93,973	
	Support for political advocacy	10/03/2013	\$93,973	
	Support for political advocacy	11/07/2013	\$93,973	
	Support for political advocacy	12/05/2013	\$93,973	
Non-Profit Organization	Litigation regulatory support	12/19/2013	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$781,784
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$781,784

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Sponsorships	06/14/2013	\$37,881
	Total Itemized Transactions with this Payee/Payer		\$37,881
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,881
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9 to 5 Milwaukee 207 E Buffalo St Suite 211 Milwaukee WI 53202	Donations	06/06/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Philip Randolph Institute 815 16th St NW Washington 00 20006	Sponsorships	08/01/2013	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington 00 20036	Sponsorships	04/18/2013	\$10,000
	Sponsorships	10/10/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Support for corp. social resp.	02/07/2013	\$8,751
	Support for corp. social resp.	04/18/2013	\$14,261
	Support for corp. social resp.	05/16/2013	\$8,282
	Support for corp. social resp.	06/06/2013	\$23,894
	Support for corp. social resp.	07/25/2013	\$16,280
	Total Itemized Transactions with this Payee/Payer		\$71,468
	Total Non-Itemized Transactions with this Payee/Payer		\$12,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,532
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington 00 20005	Sponsorships	03/07/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Prospect 1710 Rhode Island Ave NW 12th Fl Washington 00 20036	Donations	08/01/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			

Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance 815 16th St NW Washington 00 20006	Sponsorships	09/05/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 2828 University Ave SE Suite 200 Minneapolis MN 55414	Donations	01/10/2013	\$25,000
	Donations	03/28/2013	\$25,000
	Donations	09/26/2013	\$25,000
	Donations	10/24/2013	\$25,000
	Donations	10/31/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BWB Solutions LLC 250 West Main St Ste 110 Branford CT 06405	Community Development	08/01/2013	\$21,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catholics United PO Box 33524 Washington 00 20033	Donations	06/13/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU National PO Box 66268 Washington 00 20035	Donations	10/31/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress 1333 H St NW Washington 00 20005	Donations	11/07/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Children's Defense Fund 25 E Street NW Washington 00 20001	Sponsorships	12/19/2013	\$50,000
	Donations	12/26/2013	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	06/13/2013	\$80,000
	Sponsorships	12/26/2013	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Non-Profit Organization			
Name and Address (A)			
Citizen Action of New York 94 Central Ave Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/12/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization			
Name and Address (A)			
Code For Progress 1220 L St NW Ste 100 513 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	12/26/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-Profit Organization			
Name and Address (A)			
Coworker.org 1825 4th St NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	10/24/2013	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Non-Profit Organization			
Name and Address (A)			
DC Employment Justice Center 1413 K St NW Fl 5 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/19/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	06/20/2013	\$50,000
	Donations	10/31/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			
Name and Address (A)			
Demos 220 5th Ave 2nd Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	06/06/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)			
Engage Network 436 14th St Suite 500	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/10/2013	\$5,795

Oakland CA 94612	Total Itemized Transactions with this Payee/Payer			\$5,795
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,795
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Faith in Public Life Action Fund Attn Jennifer Butler 1111 14th St NW Ste 900 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)	
	Donations	11/26/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Florida Alliance c/o Carlos Odio Managing Di 650 Ocean Dr Ste 9E Key Biscayne FL 33149	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/18/2013	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Foundation for the Study of Independent Social Ide 310 Riverside Dr Ste 2008 New York NY 10025	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	10/30/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Funders Committee for Civic Participation c/o Public Interest Project 45 W 36th St 6th Floor New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
	Community Development	05/23/2013	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
GPS Capital Partners LLC 1800 Devon Rd Pasadena CA 91103	Purpose (C)	Date (D)	Amount (E)	
	Community Development	06/20/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/01/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Hip Hop Caucus Education Fund Inc 20 F S NW 7th Floor Washington 00	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/22/2013	\$5,000	
	Sponsorships	12/26/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000

20001	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Non-Profit Organization				
Name and Address (A)				
Interfaith Worker Justice 1020 W Bryn Mawr Ave 4th Floor Chicago IL 60660	Purpose (C)	Date (D)	Amount (E)	
	Donations	12/26/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	04/25/2013	\$5,131	
	Sponsorships	06/13/2013	\$6,841	
	Sponsorships	12/12/2013	\$8,551	
	Total Itemized Transactions with this Payee/Payer			\$20,523
	Total Non-Itemized Transactions with this Payee/Payer			\$20,523
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,046
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Ken Gruber 2 Claridge Dr Apt 6KE Verona NJ 07044	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,413
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,413
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
La Fuente 25 W 18th St 5th Fl New York NY 10011	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	10/24/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Labor Project for Working Families 2521 Channing Way Space 5555 Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)	
	Donations	06/06/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Latino Caucus Nv Hispanic Legislative Cau 3800 Reflection Way Las Vegas NV 89147	Purpose (C)	Date (D)	Amount (E)	
	Donations	01/17/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Purpose (C)	Date (D)	Amount (E)	
	Donations	04/25/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				

Non-Profit Organization			
Name and Address (A)			
LCLAA 815 16th St NW Rm 310 Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/26/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Donations	05/02/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Massachusetts Institute of Technology Community Innovators Lab Du 77 Massachusetts Ave 7-307 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/18/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Metropolitan Group LLC 519 SW Third Ave Ste 700 Portland OR 97204	Purpose (C)	Date (D)	Amount (E)
	Community Development	08/29/2013	\$59,800
	Total Itemized Transactions with this Payee/Payer		\$59,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,800
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/31/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Action Network 106 W 145th St New York NY 10039	Purpose (C)	Date (D)	Amount (E)
	Event Participation	07/19/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Black Justice Coalition PO Box 71395 Washington 00 20024	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/31/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			

National Coalition of Black Civic Participation 1900 L St NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/22/2013	\$5,000
	Sponsorships	08/29/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 425 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	07/11/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/09/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NASUAD 1201 15th St NW Suite 350 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	05/23/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	04/25/2013	\$50,000
	Donations	06/20/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
New Hope 475 East 57th St Brooklyn NY 11203	Purpose (C)	Date (D)	Amount (E)
	Donations	04/04/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
New Orleans Workers Center for Racial Justice 217 North Prieur St New Orleans LA 70112	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/29/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			

New Venture Fund 1201 Connecticut Ave NW Ste 300 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/21/2013	\$32,500
	Sponsorships	09/17/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$532,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$532,500
Non-Profit Organization			
Name and Address (A)			
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/19/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Peggy Browning Fund 1528 Walnut St Suite 1904 Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/18/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Non-Profit Organization			
Name and Address (A)			
PHAN/Unemployment Information Center 112 N Broad St 11th Floor Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Donations	02/07/2013	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Non-Profit Organization			
Name and Address (A)			
Planned Parenthood Action Fund 434 W 33rd St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	05/02/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
Planned Parenthood Federation of America 434 West 33rd St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	08/08/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Prevention At Work LLC 1529 Dale Dr Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/01/2013	\$5,000
	Sponsorships	08/01/2013	\$5,000
	Sponsorships	09/01/2013	\$5,000
	Sponsorships	10/01/2013	\$5,000
	Sponsorships	11/01/2013	\$5,000
	Sponsorships	12/01/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$34,500
Name and Address (A)			
Protect Your Care 1220 L St	Purpose (C)	Date (D)	Amount (E)

Ste 100-282	Donations	07/02/2013	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Roosevelt Institute	Purpose (C)	Date (D)	Amount (E)
570 Lexington Ave	Donations	10/03/2013	\$25,000
18th Floor	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10022			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference Inc	Purpose (C)	Date (D)	Amount (E)
4533 S Lake Park Ave	Donations	06/27/2013	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60653	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
SEIU Florida Public Services Union	Purpose (C)	Date (D)	Amount (E)
2112 S Congress Ave	Community Development	08/01/2013	\$127,992
Suite 205	Total Itemized Transactions with this Payee/Payer		\$127,992
Palm Springs	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$127,992
33406			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ	Purpose (C)	Date (D)	Amount (E)
25 West 18th St	Sponsorships	06/14/2013	\$15,118
New York	Total Itemized Transactions with this Payee/Payer		\$15,118
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$15,118
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Sixteen Thirty Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Ave NW	Donations	11/04/2013	\$400,000
Suite 300	Donations	11/04/2013	\$400,000
Washington	Total Itemized Transactions with this Payee/Payer		\$800,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$800,000
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Southern Christian Leadership Conf	Purpose (C)	Date (D)	Amount (E)
PO Box 92544	Donations	08/08/2013	\$5,950
Atlanta	Total Itemized Transactions with this Payee/Payer		\$5,950
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
SOL Institute for Civic Engagement	Purpose (C)	Date (D)	Amount (E)
5132 York Blvd	Donations	07/15/2013	\$5,000
Ste 557	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA			
90050			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-Profit Organization				
Name and Address (A)				
The Advocacy Fund PO Box 29907	Purpose (C)	Date (D)	Amount (E)	
San Francisco	Donations	03/14/2013	\$300,000	
CA	Total Itemized Transactions with this Payee/Payer			\$300,000
94129	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
Non-Profit Organization				
Name and Address (A)				
The Children's Aid Society 105 East 22nd St	Purpose (C)	Date (D)	Amount (E)	
New York	Sandy Hurrican Relief	06/14/2013	\$11,250	
NY	Total Itemized Transactions with this Payee/Payer			\$11,250
10010	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,250
Non-Profit Organization				
Name and Address (A)				
Tides Foundation PO Box 29903	Purpose (C)	Date (D)	Amount (E)	
San Francisco	Sponsorships	02/11/2013	\$237,904	
CA	Total Itemized Transactions with this Payee/Payer			\$237,904
94129	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$237,904
Non-profit organization				
Name and Address (A)				
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington 00 20009	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/01/2013	\$6,244	
	Total Itemized Transactions with this Payee/Payer			\$6,244
	Total Non-Itemized Transactions with this Payee/Payer			\$4,809
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,053
Law Firm				
Name and Address (A)				
UC Berkeley Labor Center 2521 Channing Way Space 5555 Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/01/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-Profit Organization				
Name and Address (A)				
United Farm Workers of America AFL-CIO 29700 Woodford-Tehachapi Rd PO Box 62 Keene CA 93531	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	10/17/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Union				
Name and Address (A)				
Workers Defense Project 5604 Manor Rd	Purpose (C)	Date (D)	Amount (E)	
Austin	Sponsorships	10/31/2013	\$10,000	
TX	Total Itemized Transactions with this Payee/Payer			\$10,000
78723	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-Profit Organization				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Training & Employment Fund Attn Chinedu Ifudu Acctg Ma 330 W 42nd St 28th Floor New York NY 10036	Event	03/21/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
1800 MASSACHUSETTS AVENUE corp c/o The John Akridge Manage 601 Thirteenth St NW Suite WASHINGTON DC 20005	A/P Rent Deposits Payable	10/11/2013	\$24,163
	A/P Rent Deposits Payable	12/03/2013	\$5,837
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Property Management			
3055 Wilshire LLC Dept LA 23199 Pasadena CA 91185	Rent	01/03/2013	\$10,942
	Rent	02/07/2013	\$10,942
	Rent	03/01/2013	\$10,942
	Rent	04/01/2013	\$10,942
	Rent	05/02/2013	\$8,919
	Rent	06/03/2013	\$16,239
	Rent	07/02/2013	\$9,079
	Rent	08/01/2013	\$9,079
	Rent	09/05/2013	\$9,079
	Rent	10/03/2013	\$9,079
	Rent	11/01/2013	\$9,079
	Rent	12/05/2013	\$9,079
	Total Itemized Transactions with this Payee/Payer		\$123,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$123,400	
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	02/07/2013	\$17,586
	Rent	04/04/2013	\$18,796
	Rent	07/02/2013	\$18,796
	Rent	08/08/2013	\$18,796
	Rent	09/01/2013	\$16,809
	Rent	10/01/2013	\$16,809
	Rent	11/01/2013	\$16,809
	Rent	12/01/2013	\$16,809
	Total Itemized Transactions with this Payee/Payer		\$141,210
	Total Non-Itemized Transactions with this Payee/Payer		\$210
Total of All Transactions with this Payee/Payer for This Schedule		\$141,420	
4Staff LLC 1100 H St NW Suite 550 Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,960
	Type or Classification (B)		
Temporary Staffing Provider			
Aasonn LLC Park Lake Center 184 Shuman Blvd Ste 530 Naperville IL 60563	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
	Type or Classification (B)		
Consulting			
ADP Inc	Purpose	Date	Amount

PO Box 842875	(C)	(D)	(E)
	Payroll Processing	02/14/2013	\$38,496
Boston	Payroll Processing	10/31/2013	\$6,027
MA	Total Itemized Transactions with this Payee/Payer		\$44,523
02284	Total Non-Itemized Transactions with this Payee/Payer		\$16,938
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,461
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening & Selection Services			
36307 Treasury Center			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,547
60694	Total of All Transactions with this Payee/Payer for This Schedule		\$7,547
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME			
1101 17th St NW	Reimbursements	01/01/2013	\$72,174
Ste 900	Total Itemized Transactions with this Payee/Payer		\$72,174
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$72,174
20036			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp			
4100 Fairfax Dr			
Suite 600	Total Itemized Transactions with this Payee/Payer		\$0
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$17,056
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,056
22203			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom			
1120 20th St NW	Telecommunications	12/05/2013	\$8,400
Suite 500S	Total Itemized Transactions with this Payee/Payer		\$8,400
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$30,600
00	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
20036			
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP			
177 Post St			
Suite 300	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$7,133
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,133
94108			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SERVICES LLC	Building Operating Expenses	01/15/2013	\$20,616
PO BOX 828854	Building Operating Expenses	03/19/2013	\$25,486
0	Building Operating Expenses	03/26/2013	\$20,009
PHILADELPHIA	Building Operating Expenses	04/23/2013	\$21,844
PA	Building Operating Expenses	06/04/2013	\$20,662
19182-8854	Building Operating Expenses	06/11/2013	\$24,003
Type or Classification (B)	Building Operating Expenses	07/16/2013	\$20,704
	Building Operating Expenses	08/27/2013	\$23,867
	Building Operating Expenses	10/01/2013	\$29,928
Building Services	Building Operating Expenses	10/08/2013	\$21,093
	Building Operating Expenses	11/25/2013	\$26,433
	Building Operating Expenses	12/17/2013	\$20,322
	Total Itemized Transactions with this Payee/Payer		\$274,967
	Total Non-Itemized Transactions with this Payee/Payer		\$118
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,085

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	03/27/2013	\$27,834
	Financial Services	04/18/2013	\$25,777
	Financial Services	08/01/2013	\$27,489
	Financial Services	10/17/2013	\$26,040
	Financial Services	02/01/2013	\$95,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$203,059
Financial Institution	Total Non-Itemized Transactions with this Payee/Payer		\$3,267
Total of All Transactions with this Payee/Payer for This Schedule			\$206,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of New York 11-15 Union Square West New York NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,477
Type or Classification (B)	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Peel 2113 1st NW Apt 2 Washington 00 20001	Consulting Support	10/03/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Staff Meetings & Training	06/30/2013	\$6,238
	Staff Meetings & Training	10/31/2013	\$6,846
	Total Itemized Transactions with this Payee/Payer		\$13,084
	Total Non-Itemized Transactions with this Payee/Payer		\$41,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,535
Airline	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS 12100 Baltimore Ave 0 Beltsville MD 20705	Building Operating Expenses	10/01/2013	\$7,787
	Building Operating Expenses	12/17/2013	\$11,028
	Total Itemized Transactions with this Payee/Payer		\$18,815
	Total Non-Itemized Transactions with this Payee/Payer		\$13,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,112
Design firm	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING 9327 FRASER AVENUE 0 SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/02/2013	\$300,300
	IT Consulting Support	02/01/2013	\$300,300
	IT Consulting Support	02/21/2013	\$112,500
	IT Consulting Support	03/01/2013	\$300,300
	IT Consulting Support	03/28/2013	\$13,500
	IT Consulting Support	04/01/2013	\$300,300
	IT Consulting Support	05/01/2013	\$300,300
	IT Consulting Support	06/01/2013	\$300,300
	IT Consulting Support	07/01/2013	\$300,300
	IT Consulting Support	07/11/2013	\$13,500
	IT Consulting Support	08/01/2013	\$300,300
Type or Classification (B)	Consulting Firm		

IT Consulting Support	09/01/2013	\$300,300
IT Consulting Support	10/01/2013	\$300,300
IT Consulting Support	11/01/2013	\$300,300
IT Consulting Support	11/21/2013	\$13,500
IT Consulting Support	12/01/2013	\$300,300
IT Consulting Support	12/05/2013	\$26,400
IT Consulting Support	12/26/2013	\$112,500
Total Itemized Transactions with this Payee/Payer		\$3,895,500
Total Non-Itemized Transactions with this Payee/Payer		\$26,855
Total of All Transactions with this Payee/Payer for This Schedule		\$3,922,355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ariva Distribution Inc 62493 Collections Center Dr Chicago IL 60693			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,887

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retail Services			
Armada HR LLC 9690 Deereco Rd Suite 410 Lutherville Timonium MD 21093			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,772

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 9005 Carol Stream IL 60197	Telecommunications	01/03/2013	\$5,876
	Telecommunications	01/31/2013	\$5,876
	Telecommunications	03/07/2013	\$5,986
	Telecommunications	04/04/2013	\$5,876
	Telecommunications	04/25/2013	\$5,876
	Telecommunications	06/06/2013	\$5,876
Type or Classification (B)	Telecommunications	07/25/2013	\$5,876
Utility	Telecommunications	07/25/2013	\$5,965
	Telecommunications	09/05/2013	\$5,876
	Telecommunications	09/26/2013	\$5,965
	Telecommunications	11/07/2013	\$5,876
	Telecommunications	12/05/2013	\$5,876
	Telecommunications	04/17/2013	\$6,300
	Telecommunications	05/20/2013	\$6,279
	Telecommunications	07/17/2013	\$6,261
	Telecommunications	09/19/2013	\$6,279
	Telecommunications	09/23/2013	\$6,273
	Telecommunications	10/31/2013	\$6,260
	Telecommunications	11/05/2013	\$6,268
	Telecommunications	11/21/2013	\$6,254
	Telecommunications	12/19/2013	\$6,263
	Telecommunications	01/23/2013	\$6,285
	Telecommunications	01/23/2013	\$6,263
	Telecommunications	03/13/2013	\$6,289
	Telecommunications	03/13/2013	\$6,286
	Telecommunications	05/13/2013	\$8,410
	Total Itemized Transactions with this Payee/Payer		\$160,770
	Total Non-Itemized Transactions with this Payee/Payer		\$141,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,651

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Telecommunications	01/29/2013	\$70,955
	Telecommunications	02/27/2013	\$83,825
	Telecommunications	03/26/2013	\$86,564
	Telecommunications	04/22/2013	\$71,954
	Telecommunications	05/22/2013	\$62,052
	Telecommunications	06/27/2013	\$70,343
Type or Classification (B)	Telecommunications	07/24/2013	\$60,402
Communication company	Telecommunications	08/26/2013	\$69,529
	Telecommunications	09/30/2013	\$69,884
	Telecommunications	10/22/2013	\$74,494
	Telecommunications	11/25/2013	\$76,947
	Telecommunications	12/31/2013	\$77,600
	Total Itemized Transactions with this Payee/Payer		\$874,549

Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$874,549	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Teleconference Services PO Box 2840	Telecommunications	07/31/2013	\$6,956	
	Telecommunications	08/27/2013	\$6,679	
	Telecommunications	09/30/2013	\$6,719	
	Telecommunications	10/29/2013	\$6,545	
	Telecommunications	11/27/2013	\$10,224	
Omaha NE 68103	Telecommunications	12/31/2013	\$10,134	
	Total Itemized Transactions with this Payee/Payer		\$47,257	
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$39,943	
Total of All Transactions with this Payee/Payer for This Schedule			\$87,200	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	05/16/2013	\$10,828	
	Payroll Processing	07/11/2013	\$8,758	
	Payroll Processing	01/25/2013	\$29,016	
	Payroll Processing	02/28/2013	\$6,541	
	Payroll Processing	03/04/2013	\$29,088	
	Payroll Processing	04/01/2013	\$29,231	
	Louisville KY 40290	Payroll Processing	04/26/2013	\$29,310
		Payroll Processing	06/03/2013	\$29,425
		Payroll Processing	06/28/2013	\$29,497
		Payroll Processing	06/21/2013	\$8,058
Payroll Processing		07/29/2013	\$29,554	
Payroll Processing		09/03/2013	\$29,611	
Payroll Processing		09/30/2013	\$29,726	
Payroll Processing		10/25/2013	\$8,739	
Payroll Processing		10/28/2013	\$29,842	
Payroll Processing		12/02/2013	\$30,007	
Payroll Processing Company	Payroll Processing	12/30/2013	\$30,114	
	Payroll Processing	12/30/2013	\$5,734	
	Total Itemized Transactions with this Payee/Payer		\$403,079	
	Total Non-Itemized Transactions with this Payee/Payer		\$107,037	
Total of All Transactions with this Payee/Payer for This Schedule			\$510,116	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AvePoint Inc 3 Second St	Computers, Software and Periph	01/03/2013	\$5,058	
		Total Itemized Transactions with this Payee/Payer		\$5,058
		Total Non-Itemized Transactions with this Payee/Payer		\$4,795
Jersey City NJ 07311	Total of All Transactions with this Payee/Payer for This Schedule		\$9,853	
	Type or Classification (B) Professional Services/Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AVF Consulting 1220-C E Joppa Rd Suite 514 Baltimore MD 21286	IT Consulting Services	01/17/2013	\$32,519	
		Total Itemized Transactions with this Payee/Payer		\$32,519
		Total Non-Itemized Transactions with this Payee/Payer		\$2,788
Total of All Transactions with this Payee/Payer for This Schedule			\$35,307	
Type or Classification (B) Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703			\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,797
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,797
Type or Classification (B) Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bay State Realty 2 Park Plaza	Rent	01/03/2013	\$7,533	
	Rent	02/07/2013	\$7,595	
	Rent	03/01/2013	\$7,533	
	Boston MA 02116	Rent	04/01/2013	\$7,533
		Rent	05/02/2013	\$7,533
		Rent	06/03/2013	\$7,835
Type or Classification (B)			\$7,835	
Rent			07/02/2013	\$7,835

Landlord	Rent	08/01/2013	\$7,835	
	Rent	09/05/2013	\$7,835	
	Rent	10/03/2013	\$7,835	
	Rent	10/10/2013	\$7,439	
	Rent	11/01/2013	\$7,835	
	Rent	12/05/2013	\$7,835	
	Total Itemized Transactions with this Payee/Payer			\$100,011
Total Non-Itemized Transactions with this Payee/Payer			\$1,748	
Total of All Transactions with this Payee/Payer for This Schedule			\$101,759	
Name and Address (A)				
BCD Travel Receivables Dept Acct 2600 6 Concord Pkwy NE Suite 240 Atlanta GA 30328	Purpose (C)	Date (D)	Amount (E)	
	Travel Services	06/27/2013	\$6,224	
	Total Itemized Transactions with this Payee/Payer			\$6,224
	Total Non-Itemized Transactions with this Payee/Payer			\$4,161
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,385
Type or Classification (B)				
Transportation				
Name and Address (A)				
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	07/31/2013	\$28,350	
	Total Itemized Transactions with this Payee/Payer			\$28,350
	Total Non-Itemized Transactions with this Payee/Payer			\$14,140
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,490
Type or Classification (B)				
Hotel				
Name and Address (A)				
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)	
	IT Consulting Services	03/14/2013	\$45,972	
	IT Consulting Services	03/14/2013	\$46,596	
	IT Consulting Services	04/11/2013	\$46,063	
	IT Consulting Services	04/11/2013	\$8,325	
	IT Consulting Services	04/11/2013	\$46,023	
	IT Consulting Services	05/16/2013	\$49,045	
	IT Consulting Services	06/13/2013	\$45,851	
	IT Consulting Services	06/20/2013	\$46,087	
	IT Consulting Services	06/20/2013	\$45,910	
	IT Consulting Services	08/01/2013	\$45,825	
	IT Consulting Services	08/29/2013	\$46,056	
	IT Consulting Services	10/03/2013	\$45,847	
	Total Itemized Transactions with this Payee/Payer			\$517,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$517,600	
Name and Address (A)				
BNA PO Box 17009 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)	
	Subscriptions	01/03/2013	\$40,322	
	Subscriptions	01/17/2013	\$21,089	
	Total Itemized Transactions with this Payee/Payer			\$61,411
	Total Non-Itemized Transactions with this Payee/Payer			\$2,364
Total of All Transactions with this Payee/Payer for This Schedule			\$63,775	
Type or Classification (B)				
Web Services				
Name and Address (A)				
BOND WATER TECHNOLOGIES INC 630 E DIAMOND AVENUE 0 GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,930
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,930
Type or Classification (B)				
Building Services				
Name and Address (A)				
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)	
	Legal Services	01/03/2013	\$8,431	
	Legal Services	02/14/2013	\$15,616	
	Legal Services	04/18/2013	\$10,753	
	Legal Services	04/25/2013	\$10,320	
	Legal Services	06/20/2013	\$34,550	
	Legal Services	07/11/2013	\$5,397	
Legal Services	10/03/2013	\$11,000		
Type or Classification (B)				

Law Firm	Legal Services	11/14/2013	\$40,150
	Legal Services	11/21/2013	\$23,101
	Total Itemized Transactions with this Payee/Payer		\$159,318
	Total Non-Itemized Transactions with this Payee/Payer		\$39,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,345
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,080	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,080	
Type or Classification (B)			
Transportation			
Name and Address (A)			
Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda MD 20814	Financial audit services	02/28/2013	\$10,000
	Financial audit services	02/28/2013	\$5,500
	Financial audit services	03/14/2013	\$6,000
	Financial audit services	03/21/2013	\$55,000
	Financial audit services	04/18/2013	\$85,000
	Financial audit services	05/23/2013	\$5,000
	Financial audit services	11/07/2013	\$5,000
Total Itemized Transactions with this Payee/Payer		\$171,500	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$171,500	
Name and Address (A)			
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/14/2013	\$180,000
	Consulting Support	07/18/2013	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$300,000	
Type or Classification (B)			
Web Services			
Name and Address (A)			
CAPITAL CANOPIES, INC. 9300 D'Arcy Road 0 UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,460
Type or Classification (B)			
Building Services			
Name and Address (A)			
CAPITOL CONCIERGE, INC. 1400 EYE STREET NW 510 0 WASHINGTON DC 20005	Salaries Other/Office Workers	01/08/2013	\$6,098
	Salaries Other/Office Workers	02/12/2013	\$5,942
	Salaries Other/Office Workers	03/26/2013	\$6,903
	Salaries Other/Office Workers	04/16/2013	\$5,941
	Salaries Other/Office Workers	05/14/2013	\$6,117
	Salaries Other/Office Workers	06/11/2013	\$6,885
	Salaries Other/Office Workers	06/18/2013	\$5,941
	Salaries Other/Office Workers	07/16/2013	\$5,941
	Building Operating Expenses	08/27/2013	\$6,200
	Building Operating Expenses	10/01/2013	\$5,941
	Salaries Other/Office Workers	10/08/2013	\$6,143
	Salaries Other/Office Workers	12/17/2013	\$13,380
	Total Itemized Transactions with this Payee/Payer		\$81,432
Total Non-Itemized Transactions with this Payee/Payer		\$1,937	
Total of All Transactions with this Payee/Payer for This Schedule		\$83,369	
Name and Address (A)			
CDW Direct LLC PO Box 75723 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Computer equipment	03/19/2013	\$9,433
	Computer equipment	02/28/2013	\$78,412
	Computer equipment	04/15/2013	\$8,586
	Computer equipment	05/15/2013	\$5,674
	Computer equipment	06/13/2013	\$24,645
	Computer equipment	06/19/2013	\$5,087
	Computer equipment	11/30/2013	\$18,827
	Computer equipment	11/30/2013	\$5,055
Total Itemized Transactions with this Payee/Payer		\$155,719	
Total Non-Itemized Transactions with this Payee/Payer		\$0	

Total of All Transactions with this Payee/Payer for This Schedule			\$155,719
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989			
Newark NJ 07193	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,936
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chartbeat Inc 416 West 13th St			
New York NY 10014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,904
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,904
Computers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Online File 50264			
Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clarity Consulting Inc 5742 Mineral Ave			
Halethorpe MD 21227	Total Itemized Transactions with this Payee/Payer		\$0
	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		\$10,000
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cloud Tiger Media Inc 230 West 41st St 15th Floor			
New York NY 10036	Consulting Support	06/20/2013	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CloudLock Inc 203 Crescent St Ste 107			
Waltham MA 02453	Consulting Support	07/11/2013	\$14,336
	Total Itemized Transactions with this Payee/Payer		\$14,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications 1015 31st St NW			
Washington 00 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,611
Web Services			
Name and Address (A)			

Colonial Parking 1050 Thomas Jefferson St NW Suite 100 Washington 00 20007	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	05/06/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Parking management firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Consulting Support	10/31/2013	\$13,005
	Consulting Support	11/07/2013	\$13,005
	Total Itemized Transactions with this Payee/Payer		\$26,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,010
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Travel & Expense Services	01/03/2013	\$23,548
	Travel & Expense Services	01/17/2013	\$23,548
	Travel & Expense Services	01/17/2013	\$23,548
	Travel & Expense Services	02/28/2013	\$23,548
	Travel & Expense Services	03/28/2013	\$23,548
	Travel & Expense Services	04/25/2013	\$23,548
	Travel & Expense Services	08/08/2013	\$23,548
Type or Classification (B)			
IT Firm			
	Travel & Expense Services	08/08/2013	\$23,548
	Travel & Expense Services	08/08/2013	\$23,548
	Travel & Expense Services	09/19/2013	\$23,548
	Travel & Expense Services	10/24/2013	\$23,548
	Travel & Expense Services	10/31/2013	\$23,548
	Travel & Expense Services	11/26/2013	\$23,492
	Total Itemized Transactions with this Payee/Payer		\$306,068
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP 1201 Pennsylvania Ave NW Washington 00 20004	Legal Services	05/23/2013	\$25,303
	Legal Services	08/15/2013	\$35,908
	Legal Services	09/19/2013	\$14,958
	Total Itemized Transactions with this Payee/Payer		\$76,169
	Total Non-Itemized Transactions with this Payee/Payer		\$15,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,697
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION NEW ENERGY, INC 14217 COLLECTIONS CENTER DR 0 CHICAGO IL 60693	Electricity 1800 Mass	01/03/2013	\$24,490
	Electricity 1800 Mass	01/29/2013	\$27,364
	Electricity 1800 Mass	03/04/2013	\$26,468
	Electricity 1800 Mass	04/02/2013	\$27,479
	Electricity 1800 Mass	05/14/2013	\$24,586
	Electricity 1800 Mass	06/04/2013	\$22,554
	Electricity 1800 Mass	06/25/2013	\$26,844
Type or Classification (B)			
Building Services			
	Electricity 1800 Mass	07/30/2013	\$27,983
	Electricity 1800 Mass	08/27/2013	\$27,827
	Electricity 1800 Mass	10/01/2013	\$28,119
	Electricity 1800 Mass	11/05/2013	\$27,292
	Electricity 1800 Mass	12/03/2013	\$23,281
	Electricity 1800 Mass	12/23/2013	\$28,667
	Total Itemized Transactions with this Payee/Payer		\$342,954
	Total Non-Itemized Transactions with this Payee/Payer		\$8,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cranbrook Realty Investment Fund LP 4701 Sisk Rd Suite 101 Modesto CA 95356	Rent	01/03/2013	\$20,366
	Rent	02/01/2013	\$20,366
	Rent	03/01/2013	\$20,369
	Rent	04/01/2013	\$20,785
	Rent	05/01/2013	\$20,785
	Rent	06/06/2013	\$20,785
	Rent	07/02/2013	\$30,968
	Rent	08/01/2013	\$30,968
Type or Classification (B)			
Landlord			
	Total Itemized Transactions with this Payee/Payer		\$185,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0

		Total of All Transactions with this Payee/Payer for This Schedule		\$185,392	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Consulting Support	07/25/2013	\$5,624		
	Consulting Support	12/12/2013	\$5,624		
	Total Itemized Transactions with this Payee/Payer			\$11,248	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,248	
Type or Classification (B)					
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Cushman & Wakefield Inc 1290 Ave of the Americas 7th Floor New York NY 10104	Rent	01/02/2013	\$24,511		
	Rent	02/07/2013	\$24,167		
	Rent	03/14/2013	\$23,784		
	Rent	04/04/2013	\$24,525		
	Rent	05/02/2013	\$24,364		
	Rent	06/03/2013	\$23,607		
	Rent	07/02/2013	\$27,835		
	Rent	09/05/2013	\$12,845		
	Rent	10/03/2013	\$25,837		
	Rent	11/01/2013	\$24,917		
Rent	12/05/2013	\$30,886			
Total Itemized Transactions with this Payee/Payer			\$267,278		
Total Non-Itemized Transactions with this Payee/Payer			\$2,264		
Total of All Transactions with this Payee/Payer for This Schedule			\$269,542		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
D.C. WATER AND SEWER AUTHORITY P.O. BOX 97200 0 WASHINGTON DC 20090	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$31,416	
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,416	
	Type or Classification (B)				
Building Services					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Datawatch Systems Inc PO Box 79845 Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,676	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,676	
	Type or Classification (B)				
Security Services					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Consulting support	02/21/2013	\$5,055		
	Total Itemized Transactions with this Payee/Payer			\$5,055	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,915	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,970	
Type or Classification (B)					
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
DATAWATCH SYSTEMS INC. P.O. BOX 79845 0 BALTIMORE MD 21279-0845	Building Operating Expenses	06/11/2013	\$5,111		
	Building Operating Expenses	10/01/2013	\$5,224		
	Total Itemized Transactions with this Payee/Payer			\$10,335	
	Total Non-Itemized Transactions with this Payee/Payer			\$37,990	
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,325	
Type or Classification (B)					
Building Services					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Delta Air Lines Atlanta Airport Atlanta GA 30320	Staff Meetings & Training	08/31/2013	\$6,297		
	Staff Meetings & Training	10/31/2013	\$5,382		
	Staff Meetings & Training	01/31/2013	\$5,004		
	Total Itemized Transactions with this Payee/Payer			\$16,683	
	Total Non-Itemized Transactions with this Payee/Payer			\$33,234	

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$49,917
Airline				
Name and Address (A)				
Democracy Engine LLC 2125 14th St NW Suite 101W Washington 00 20009	Purpose (C)	Date (D)	Amount (E)	
	Office Supplies	10/10/2013	\$7,200	
	Total Itemized Transactions with this Payee/Payer			\$7,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
Consulting Firm				
Name and Address (A)				
Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904	Purpose (C)	Date (D)	Amount (E)	
	Graphic Design	03/21/2013	\$5,777	
	Total Itemized Transactions with this Payee/Payer			\$5,777
	Total Non-Itemized Transactions with this Payee/Payer			\$1,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,004
Graphics & Printing				
Name and Address (A)				
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington 00 20005	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,145
Hotel				
Name and Address (A)				
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)	
	Office Supplies	10/29/2013	\$6,112	
	Total Itemized Transactions with this Payee/Payer			\$6,112
	Total Non-Itemized Transactions with this Payee/Payer			\$477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,589
Graphics & Printing				
Name and Address (A)				
EAGLE MAT & FLOOR PRODUCTS 932 HUNGERFORD DRIVE #37B 0 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)	
	Building Operating Expenses	03/26/2013	\$4,028	
	Building Operating Expenses	08/27/2013	\$5,724	
	Building Operating Expenses	10/01/2013	\$8,692	
	Building Operating Expenses	12/17/2013	\$4,494	
	Total Itemized Transactions with this Payee/Payer			\$22,938
	Total Non-Itemized Transactions with this Payee/Payer			\$27,806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,744
Building Services				
Name and Address (A)				
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE 0 UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$36,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,000
Building Services				
Name and Address (A)				
ELKINS PAINTING & WALLCOVERING, INC 111 Carpenter Dr 0 STERLING VA 20164	Purpose (C)	Date (D)	Amount (E)	
	Building Operating Expenses	01/08/2013	\$9,354	
	Total Itemized Transactions with this Payee/Payer			\$9,354
	Total Non-Itemized Transactions with this Payee/Payer			\$2,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,115

Painting company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINEERS OUTLET 1048 29TH STREET N.W. 0 WASHINGTON DC 20007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,338
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington 00 20036	Legal Services	03/28/2013	\$8,978
	Legal Services	04/18/2013	\$6,399
	Legal Services	09/19/2013	\$5,059
	Legal Services	09/19/2013	\$8,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,912
	Total Non-Itemized Transactions with this Payee/Payer		\$23,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,831
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Hauser 7104 Sycamore Ave Takoma Park MD 20912			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREESTATE ELECTRICAL SERVICE CO 13335 MID ATLANTIC BLVD 0 LAUREL MD 20708			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
geneXsolutions LLC 4324-B EVERGREEN LANE 0 ANNANDALE VA 22003-3272	Building Operating Expenses	01/15/2013	\$24,465
	Building Operating Expenses	01/29/2013	\$23,571
	Building Operating Expenses	03/26/2013	\$60,169
	Building Operating Expenses	04/30/2013	\$26,259
	Building Operating Expenses	06/18/2013	\$55,252
	Building Operating Expenses	08/06/2013	\$28,008
Type or Classification (B)	Building Operating Expenses		\$37,112
	Building Operating Expenses		\$27,074
	Building Operating Expenses		\$26,460
	Building Operating Expenses		\$31,366
	Total Itemized Transactions with this Payee/Payer		\$339,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,736
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington 00 20002	Staff Meeting & Training	01/31/2013	\$26,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,225
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Inc PO Box 911319 Dallas TX 75391	IT Consulting	02/28/2013	\$12,829
	IT Consulting	05/09/2013	\$12,829
	IT Consulting	07/18/2013	\$12,829
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,487
	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$38,487
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025	Rent	01/31/2013	\$27,113	
	Rent	02/21/2013	\$11,318	
	Rent	03/07/2013	\$70,998	
	Rent	03/21/2013	\$27,113	
	Rent	04/01/2013	\$27,113	
	Rent	05/03/2013	\$27,113	
	Rent	06/03/2013	\$27,113	
	Rent	07/02/2013	\$27,113	
	Rent	08/01/2013	\$27,113	
	Rent	09/06/2013	\$27,113	
Type or Classification (B)	Rent	10/03/2013	\$27,113	
	Rent	11/07/2013	\$27,113	
	Rent	12/05/2013	\$27,113	
	Total Itemized Transactions with this Payee/Payer			\$380,559
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$380,559	
Name and Address (A)				
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,687
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,687
Type or Classification (B)				
Web Services				
Name and Address (A)				
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Purpose (C)	Date (D)	Amount (E)	
	Consulting Support	10/18/2013	\$75,000	
	Consulting Support	12/26/2013	\$85,000	
	Total Itemized Transactions with this Payee/Payer			\$160,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$160,000	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
H-CAP PO Box 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	07/11/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Hilton Hotels 1919 Connecticut Ave NW Washington 00 20009	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,825
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,825
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Purpose (C)	Date (D)	Amount (E)	
	Staff Meeting & Training	01/31/2013	\$54,947	
	Total Itemized Transactions with this Payee/Payer			\$54,947
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$54,947	
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)	

Washington 00 20036	Staff Meetings & Training	11/30/2013	\$40,628
	Total Itemized Transactions with this Payee/Payer		\$40,628
	Total Non-Itemized Transactions with this Payee/Payer		\$2,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,562
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hitachi ID Systems Inc 1401 1st St SE Suite 500 Calgary 00 00000	Purpose (C)	Date (D)	Amount (E)
	IT Services	10/31/2013	\$9,730
	Total Itemized Transactions with this Payee/Payer		\$9,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730
Type or Classification (B)			
Computer Services/Equipment/Software			
Name and Address (A)			
HST Union Square LLC 201 Park Ave S	Purpose (C)	Date (D)	Amount (E)
	Meetings	12/31/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
ICIMS Inc 90 Matawan Rd 5th Floor Matawan NJ 07747	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
Type or Classification (B)			
Professional Services			
Name and Address (A)			
IESI-MD CORPORATION 766 Queenstown Road 0 Severn MD 21144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
Type or Classification (B)			
Building Services			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	05/13/2013	\$12,946
	Office Supplies	05/13/2013	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$20,246
	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,366
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	04/11/2013	\$7,449
	Office Supplies	09/20/2013	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$12,841
	Total Non-Itemized Transactions with this Payee/Payer		\$109,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,983
Type or Classification (B)			
Retail Services			
Name and Address (A)			
IMPACT OFFICE PRODUCTS LLC P O BOX 403846 0 ATLANTA GA 30384-3846	Purpose (C)	Date (D)	Amount (E)
	Building Operating Expenses	03/26/2013	\$2,017
	Total Itemized Transactions with this Payee/Payer		\$2,017
	Total Non-Itemized Transactions with this Payee/Payer		\$16,150

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,167
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Insight Global Finance 21719 Network Pl	Leased Equipment	01/03/2013	\$10,006	
	Leased Equipment	01/31/2013	\$10,006	
Chicago IL 60673	Leased Equipment	02/28/2013	\$10,006	
	Leased Equipment	04/25/2013	\$10,006	
	Leased Equipment	04/25/2013	\$10,006	
	Leased Equipment	05/16/2013	\$10,006	
	Leased Equipment	06/20/2013	\$10,006	
Financial Institution	Leased Equipment	07/25/2013	\$10,101	
	Leased Equipment	08/15/2013	\$10,101	
	Leased Equipment	09/26/2013	\$10,101	
	Leased Equipment	10/24/2013	\$10,101	
	Leased Equipment	11/21/2013	\$10,101	
Total Itemized Transactions with this Payee/Payer			\$120,547	
Total Non-Itemized Transactions with this Payee/Payer			\$3,019	
Total of All Transactions with this Payee/Payer for This Schedule			\$123,566	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego CA 92129	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,560
Total of All Transactions with this Payee/Payer for This Schedule			\$13,560	
Type or Classification (B)				
Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Iron Mountain Records Management PO Box 27128 New York NY 10087	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,762
Total of All Transactions with this Payee/Payer for This Schedule			\$10,762	
Type or Classification (B)				
Data Storage Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Services	08/22/2013	\$9,098	
	Legal Services	09/19/2013	\$9,471	
	Legal Services	10/03/2013	\$10,616	
	Legal Services	11/14/2013	\$11,822	
Total Itemized Transactions with this Payee/Payer			\$41,007	
Total Non-Itemized Transactions with this Payee/Payer			\$54,158	
Total of All Transactions with this Payee/Payer for This Schedule			\$95,165	
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JAMES GRISSO 601 13TH STREET NW 300N 0 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,616
Total of All Transactions with this Payee/Payer for This Schedule			\$5,616	
Type or Classification (B)				
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JobTarget Dept Ch 16743 Palatine IL 60055	Consulting Support	03/12/2013	\$10,110	
	Total Itemized Transactions with this Payee/Payer			\$10,110
Total Non-Itemized Transactions with this Payee/Payer			\$5,866	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,976	
Type or Classification (B)				
Media Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Labor Key Corporation 60 Marie Ave E	Consulting Support	01/17/2013	\$10,000	
	Consulting Support	02/21/2013	\$10,000	

Suite 256	Consulting Support	03/14/2013	\$10,000
Saint Paul	Consulting Support	04/11/2013	\$10,000
MN	Consulting Support	05/23/2013	\$10,000
55118	Consulting Support	06/13/2013	\$10,000
Type or Classification (B)	Consulting Support	08/08/2013	\$10,000
Professional Services/Computer Software	Consulting Support	08/15/2013	\$10,000
	Consulting Support	10/10/2013	\$10,000
	Consulting Support	11/21/2013	\$10,000
	Consulting Support	12/05/2013	\$10,000
	Consulting Support	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
LAWSONS GOURMET	Purpose (C)	Date (D)	Amount (E)
601 13th St NW	Building Operating Expenses	01/08/2013	\$5,209
0	Total Itemized Transactions with this Payee/Payer		\$5,209
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,210
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,419
20005			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Legal Services of Greater Miami Inc	Purpose (C)	Date (D)	Amount (E)
3000 Biscayne Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Suite 500	Total Non-Itemized Transactions with this Payee/Payer		\$21,466
Miami	Total of All Transactions with this Payee/Payer for This Schedule		\$21,466
FL			
33137			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Lichtman & Elliot PC	Purpose (C)	Date (D)	Amount (E)
1666 Connecticut Ave NW	Legal Services	05/09/2013	\$11,180
5th Floor	Legal Services	05/16/2013	\$6,021
Washington	Legal Services	08/29/2013	\$5,050
00	Legal Services	09/19/2013	\$6,640
20009	Total Itemized Transactions with this Payee/Payer		\$28,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,687
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$34,578
Name and Address (A)			
Liffey Van Lines Inc	Purpose (C)	Date (D)	Amount (E)
Attn Daniel Moloney	Consulting support	03/07/2013	\$8,422
234 E 121st St	Total Itemized Transactions with this Payee/Payer		\$8,422
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
10035			
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Linemark Printing Inc	Purpose (C)	Date (D)	Amount (E)
501 Prince Georges Blvd	Office Supplies	12/31/2013	\$7,574
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$7,574
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,480
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$19,054
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
LinkedIn Corporation	Purpose (C)	Date (D)	Amount (E)
62228 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
60693			
Type or Classification (B)			
Web Services			
Name and Address			

(A) LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON 00 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Staff Meetings & Training	11/30/2013	\$7,561
Name and Address (A) LORD BALTIMORE UNIFORM RENTAL 3710 East Baltimore Street 0 BALTIMORE MD 21224	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	Total Itemized Transactions with this Payee/Payer		\$7,561
Name and Address (A) Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Services/Equipment/Software	IT Consulting	11/07/2013	\$7,107
Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting	IT Consulting	03/14/2013	\$5,088
Name and Address (A) MACH ENERGY P O BOX 7775 #47505 0 SAN FRANCISCO CA 94120-7775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	IT Consulting	10/10/2013	\$5,088
Name and Address (A) McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Insurance company	Total Itemized Transactions with this Payee/Payer		\$17,283
Name and Address (A) Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,293
Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Services/Equipment/Software	Total of All Transactions with this Payee/Payer for This Schedule		\$28,576
Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) MACH ENERGY P O BOX 7775 #47505 0 SAN FRANCISCO CA 94120-7775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
Name and Address (A) McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Insurance company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
Name and Address (A) Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Insurance	01/17/2013	\$109,000
Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Services/Equipment/Software	Insurance	01/17/2013	\$350,501
Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting	Insurance	01/17/2013	\$9,464
Name and Address (A) MACH ENERGY P O BOX 7775 #47505 0 SAN FRANCISCO CA 94120-7775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	Insurance	01/24/2013	\$46,323
Name and Address (A) McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Insurance company	Insurance	01/31/2013	\$62,567
Name and Address (A) Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Insurance	01/31/2013	\$76,002
Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Services/Equipment/Software	Insurance	01/31/2013	\$56,118
Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting	Insurance	01/31/2013	\$72,450
Name and Address (A) MACH ENERGY P O BOX 7775 #47505 0 SAN FRANCISCO CA 94120-7775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	Insurance	02/07/2013	\$5,200
Name and Address (A) McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Insurance company	Insurance	02/21/2013	\$15,588
Name and Address (A) Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Insurance	03/21/2013	\$24,790
Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Services/Equipment/Software	Insurance	04/04/2013	\$52,435
Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting	Insurance	04/04/2013	\$67,864

	Insurance	04/04/2013	\$15,524
	Insurance	04/04/2013	\$56,118
	Insurance	04/04/2013	\$6,096
	Insurance	04/18/2013	\$8,342
	Insurance	06/20/2013	\$67,864
	Insurance	06/20/2013	\$15,524
	Insurance	06/20/2013	\$52,435
	Insurance	06/20/2013	\$56,118
	Insurance	06/20/2013	\$6,414
	Insurance	10/03/2013	\$67,864
	Insurance	10/03/2013	\$52,435
	Insurance	10/03/2013	\$15,842
	Insurance	10/03/2013	\$56,118
	Insurance	11/07/2013	\$54,354
	Total Itemized Transactions with this Payee/Payer		\$1,479,350
	Total Non-Itemized Transactions with this Payee/Payer		\$24,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,503,490
Name and Address (A)			
MCQUAY INTERNATIONAL P O BOX 905931 0 Charlotte NC 28290	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Building Services		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$14,470	
Total of All Transactions with this Payee/Payer for This Schedule		\$14,470	
Name and Address (A)			
Microsoft Licensing Gp Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
IT Firm		\$541,982	
Total Non-Itemized Transactions with this Payee/Payer		\$2,984	
Total of All Transactions with this Payee/Payer for This Schedule		\$544,966	
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Restaurant/Food Service/Catering		\$8,680	
Total Non-Itemized Transactions with this Payee/Payer		\$16,612	
Total of All Transactions with this Payee/Payer for This Schedule		\$25,292	
Total Non-Itemized Transactions with this Payee/Payer		\$17,060	
Total of All Transactions with this Payee/Payer for This Schedule		\$42,352	
Name and Address (A)			
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Consulting Firm		\$7,500	
Total Non-Itemized Transactions with this Payee/Payer		\$7,500	
Total of All Transactions with this Payee/Payer for This Schedule		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
Name and Address (A)			
MONA ELECTRICAL SERVICE, INC. P.O. BOX 79280 0 BALTIMORE MD 21279-0280	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Building Services		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$9,667	
Total of All Transactions with this Payee/Payer for This Schedule		\$9,667	
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Building Services		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$22,481	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,481	

Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
National Van Lines Inc 39840 Treasury Center	Purpose (C)	Date (D)	Amount (E)
Chicago	Staff Meetings & Travel	09/12/2013	\$13,906
IL	Total Itemized Transactions with this Payee/Payer		\$13,906
60694	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,906
Moving Services			
Name and Address (A)			
NaviSite Inc PO Box 10138	Purpose (C)	Date (D)	Amount (E)
Uniondale	IT Data Hosting	05/17/2013	\$59,388
NY	Total Itemized Transactions with this Payee/Payer		\$59,388
11555	Total Non-Itemized Transactions with this Payee/Payer		\$765
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,153
Consulting Firm			
Name and Address (A)			
Neopost Mid Atlantic 1749 Old Meadow Rd	Purpose (C)	Date (D)	Amount (E)
McLean	Office Supplies	05/02/2013	\$5,181
VA	Office Supplies	09/19/2013	\$9,243
22102	Total Itemized Transactions with this Payee/Payer		\$14,424
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Mailing Company			
Name and Address (A)			
Netroots Nation 164 Robles Way Ste 276 Vallejo CA 94591	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	04/01/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Non-Profit Organization			
Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Suite 410 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting support	01/24/2013	\$12,981
	Total Itemized Transactions with this Payee/Payer		\$12,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,981
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington 00 20005	IT Consulting Services	01/10/2013	\$136,556
Type or Classification (B)	IT Consulting Services	02/14/2013	\$90,675
	IT Consulting Services	03/07/2013	\$118,288
	IT Consulting Services	04/11/2013	\$119,288
	IT Consulting Services	05/23/2013	\$82,000
	IT Consulting Services	06/13/2013	\$82,000
	IT Consulting Services	07/11/2013	\$82,000
IT Firm	IT Consulting Services	08/08/2013	\$82,000
	IT Consulting Services	09/05/2013	\$82,000
	IT Consulting Services	10/03/2013	\$82,000
	IT Consulting Services	11/21/2013	\$82,000
	IT Consulting Services	12/05/2013	\$82,000
	Total Itemized Transactions with this Payee/Payer		\$1,120,807
	Total Non-Itemized Transactions with this Payee/Payer		\$9,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,129,822
Name and Address (A)			
Nimsoft Inc 1919 S Bascom Ave Suite 600	Purpose (C)	Date (D)	Amount (E)

Campbell CA 95008	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,261
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,261
Type or Classification (B)				
Consulting				
Name and Address (A)				
Occasions Caterers Inc 655 Taylor St NE	Purpose (C)	Date (D)	Amount (E)	
	Catering for meetings	02/07/2013	\$5,139	
Washington 00 20017	Total Itemized Transactions with this Payee/Payer			\$5,139
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,139
Restaurant/Food Service/Catering				
Name and Address (A)				
OFFICE MOVERS 9800 Martin Luther King Jr 0 Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)	
	Building Operating Expenses	09/25/2013	\$20,858	
	Total Itemized Transactions with this Payee/Payer			\$20,858
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,858
Moving company				
Name and Address (A)				
Oracle America Inc PO Box 203448	Purpose (C)	Date (D)	Amount (E)	
	IT Consulting Support	10/10/2013	\$16,771	
Dallas TX 75320	Total Itemized Transactions with this Payee/Payer			\$16,771
	Total Non-Itemized Transactions with this Payee/Payer			\$964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,735
Computer Services/Equipment/Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Organizing Group 888 16th St NW Suite 333 Washington 00 20006	Consulting Support	04/18/2013	\$12,500	
	Consulting Support	04/25/2013	\$12,500	
	Consulting Support	06/06/2013	\$12,500	
	Consulting Support	08/01/2013	\$12,500	
	Consulting Support	08/01/2013	\$12,500	
	Consulting Support	11/14/2013	\$12,500	
Type or Classification (B)	Consulting Support	11/21/2013	\$12,500	
	Consulting Support	12/19/2013	\$12,500	
Consulting Firm	Consulting Support	12/19/2013	\$12,500	
	Consulting Support	12/19/2013	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$125,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,000
Name and Address (A)				
Patricia Yeghissian 2002 Rookwood Rd	Purpose (C)	Date (D)	Amount (E)	
	Consulting Support	11/07/2013	\$13,500	
Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer			\$13,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,500
Consulting Firm				
Name and Address (A)				
Patti Everitt 4007 Crescent Dr	Purpose (C)	Date (D)	Amount (E)	
	Consulting Support	12/12/2013	\$10,000	
Austin TX 78722	Consulting Support	12/12/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Consultant				
Name and Address (A)				
Paul Skoczylas				

1304 Ocean Front	Purpose (C)	Date (D)	Amount (E)
Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,284
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pied-A-Terre Properties Ltd 2014 Hillyer PI NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington 00 20009	Total Non-Itemized Transactions with this Payee/Payer		\$100,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,870
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh PA 15212	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd	IT Consulting Services	01/17/2013	\$5,000
	IT Consulting Services	01/17/2013	\$5,000
	IT Consulting Services	02/14/2013	\$5,000
Richmond VA 23226	IT Consulting Services	04/18/2013	\$5,000
	IT Consulting Services	04/18/2013	\$5,000
	IT Consulting Services	12/05/2013	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,500
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,500
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Purpose (C)	Date (D)	Amount (E)
	Maintenance and Repairs	05/23/2013	\$8,900
	Maintenance and Repairs	07/18/2013	\$5,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,230
Computer Services/Equipment/Software	Total Non-Itemized Transactions with this Payee/Payer		\$1,632
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,862
POTOMAC ELECTRIC POWER CO. P O BOX 13608 0 PHILADELPHIA PA 19101-3608	Purpose (C)	Date (D)	Amount (E)
	Electricity 1800 Mass	01/08/2013	\$13,475
	Electricity 1800 Mass	01/29/2013	\$15,302
	Electricity 1800 Mass	03/04/2013	\$16,100
	Electricity 1800 Mass	04/02/2013	\$16,217
	Electricity 1800 Mass	04/30/2013	\$12,763
	Electricity 1800 Mass	05/29/2013	\$11,454
Type or Classification (B)	Electricity 1800 Mass		\$12,389
Building Services	Electricity 1800 Mass		\$13,521
	Electricity 1800 Mass		\$13,803
	Electricity 1800 Mass		\$13,860
	Electricity 1800 Mass		\$12,235
	Electricity 1800 Mass		\$11,076
	Electricity 1800 Mass		\$14,602
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,797
	Total Non-Itemized Transactions with this Payee/Payer		\$5,301
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$182,098
Pridevel Consulting 387 Shurman Blvd Suite 205W Naperville IL 60563	Purpose (C)	Date (D)	Amount (E)
	Software	01/10/2013	\$30,861
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,861
Professional Services/Computer Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PREMIER PLANTSCAPES 3838 Bell Road 0 Burtonsville MD 20866	Building Operating Expenses	01/08/2013	\$10,105	
	Total Itemized Transactions with this Payee/Payer			\$10,105
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,105
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	Consulting support	01/02/2013	\$12,500	
	Consulting Support	11/07/2013	\$27,000	
	Consulting Support	12/19/2013	\$26,000	
	Consulting Support	12/19/2013	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$95,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$95,500
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Recall PO Box 841693 Dallas TX 75284	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$36,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,244
Records Storage				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Residence Inn 321 S First St Burbank CA 91502	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,601
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	Telecommunications	01/24/2013	\$12,000	
	Telecommunications	04/25/2013	\$12,000	
	Telecommunications	05/02/2013	\$12,000	
	Telecommunications	05/02/2013	\$12,000	
	Telecommunications	05/02/2013	\$12,000	
	Telecommunications	05/23/2013	\$118,800	
	Total Itemized Transactions with this Payee/Payer			\$178,800
	Total Non-Itemized Transactions with this Payee/Payer			\$1,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$180,468
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RED COATS, INC. P.O. Box 79579 0 BALTIMORE MD 21279-0579	Building Operating Expenses	12/17/2013	\$5,752	
	Total Itemized Transactions with this Payee/Payer			\$5,752
	Total Non-Itemized Transactions with this Payee/Payer			\$49,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$55,305
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robert Half Finance & Accounting PO Box 60000 File 73484 San Francisco CA 94160	Recruitment services	03/07/2013	\$17,257	
	Total Itemized Transactions with this Payee/Payer			\$17,257
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,257

Temporary Staffing Services				
Name and Address (A)				
Robert Slye Electronics Inc 3415 N Washington Blvd				
Arlington VA 22201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,853
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Type or Classification (B)				
Consulting				
Name and Address (A)				
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612				
		Purpose (C)	Date (D)	Amount (E)
		Staff Meetings & Training	08/15/2013	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$5,225
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,725
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,535
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,535
Type or Classification (B)				
Consulting				
Name and Address (A)				
Rothner Segall & Greenstone 510 S Marengo Ave				
Pasadena CA 91101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,006
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,006
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Service West Inc PO Box 740156				
Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
		Office moving services	08/22/2013	\$10,445
		Office moving services	09/05/2013	\$10,445
		Total Itemized Transactions with this Payee/Payer		\$20,890
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,890
Type or Classification (B)				
Relocation Services				
Name and Address (A)				
SENECA GLASS COMPANY, INC. 601 Dover Rd Ste 28 ROCKVILLE MD 20850				
		Purpose (C)	Date (D)	Amount (E)
		Building Repairs 1800 Mass	04/16/2013	\$5,721
		Total Itemized Transactions with this Payee/Payer		\$5,721
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
Type or Classification (B)				
Glass manufacturer				
Name and Address (A)				
SIEMENS INDUSTRY, INC P O BOX 2134 0 CAROL STREAM IL 60132-2134				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)				
Building Services				
Name and Address (A)				

SKB ARCHITECTURE AND DESIGN 1818 N STREET NW 0 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Building Operating Expenses	01/08/2013	\$7,649
		Building Operating Expenses	03/26/2013	\$8,168
		Total Itemized Transactions with this Payee/Payer		\$15,817
		Total Non-Itemized Transactions with this Payee/Payer		\$115
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,932
Building Services				
Name and Address (A)				
Smart Source Rental PO Box 289 Laurel NY 11948		Purpose (C)	Date (D)	Amount (E)
		Professional Services	04/23/2013	\$29,794
		Total Itemized Transactions with this Payee/Payer		\$29,794
		Total Non-Itemized Transactions with this Payee/Payer		\$2,773
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,567
Professional Services/Entertainment				
Name and Address (A)				
Source One Management Services LLC 1015 N York Rd Willow Grove PA 19090		Purpose (C)	Date (D)	Amount (E)
		Equipment Rental	03/14/2013	\$9,789
		Equipment Rental	07/02/2013	\$5,808
		Total Itemized Transactions with this Payee/Payer		\$15,597
		Total Non-Itemized Transactions with this Payee/Payer		\$47,875
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,472
Consulting Firm				
Name and Address (A)				
Southwest Airlines PO Box 36611 Dallas TX 75235		Purpose (C)	Date (D)	Amount (E)
		Staff Meetings & Training	12/31/2013	\$5,295
		Total Itemized Transactions with this Payee/Payer		\$5,295
		Total Non-Itemized Transactions with this Payee/Payer		\$23,381
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,676
Airline				
Name and Address (A)				
Sparknight LLC c/o CAC Real Estate Managem 111 Sutter St Ste 350 San Francisco CA 94101		Purpose (C)	Date (D)	Amount (E)
		Rent	05/24/2013	\$15,960
		Total Itemized Transactions with this Payee/Payer		\$15,960
		Total Non-Itemized Transactions with this Payee/Payer		\$405
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,365
Landlord				
Name and Address (A)				
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312		Purpose (C)	Date (D)	Amount (E)
		Travel & Expense Services	03/15/2013	\$24,000
		Travel & Expense Services	03/15/2013	\$146,625
		Travel & Expense Services	03/15/2013	\$7,500
		Travel & Expense Services	12/05/2013	\$20,000
		Travel & Expense Services	12/23/2013	\$31,696
		Travel & Expense Services	12/23/2013	\$25,000
		Travel & Expense Services	12/18/2013	\$74,100
		Travel & Expense Services	12/18/2013	\$74,100
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$403,021
		Total Non-Itemized Transactions with this Payee/Payer		\$2,815
		Total of All Transactions with this Payee/Payer for This Schedule		\$405,836
Name and Address (A)				
Strayer University 4710 Auth PI Suitland MD 20746		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Educational Institution				
Name and Address (A)				

STUART-DEAN CO., INC. P.O. BOX 10369 0 NEWARK NJ 07193-0369		Purpose (C)	Date (D)	Amount (E)
		Building Operating Expenses	03/26/2013	\$5,135
		Total Itemized Transactions with this Payee/Payer		\$5,135
		Total Non-Itemized Transactions with this Payee/Payer		\$17,271
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,406
Type or Classification (B)		Building Services		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189		HR Systems	01/17/2013	\$30,140
		HR Systems	08/29/2013	\$30,329
		Total Itemized Transactions with this Payee/Payer		\$60,469
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,469
Type or Classification (B)		Consulting Firm		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Swift Software Inc PO Box 3928 Frederick MD 21705		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,678
Type or Classification (B)		Computer Software		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Telepacific Communications PO Box 526015 Sacramento CA 95852		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,651
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,651
Type or Classification (B)		Utility		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 333 Washington 00 20006		Consulting Support	04/15/2013	\$31,000
		Consulting Support	07/29/2013	\$10,000
		Consulting Support	01/02/2013	\$31,000
		Consulting Support	02/21/2013	\$31,000
		Consulting Support	05/02/2013	\$31,000
		Consulting Support	06/06/2013	\$31,000
		Total Itemized Transactions with this Payee/Payer		\$165,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Type or Classification (B)		Financial Institution		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Thomson West Payment Center PO Box 6292 Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,012
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,012
Type or Classification (B)		Real estate management company		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE COMPANY 601 Thirteenth Street, NW Suite 300 North WASHINGTON DC 20005		Building Operating Expenses	01/08/2013	\$11,332
		Building Operating Expenses	02/05/2013	\$11,332
		Building Operating Expenses	03/05/2013	\$11,332
		Building Operating Expenses	04/02/2013	\$11,332
		Building Operating Expenses	05/07/2013	\$11,332
		Building Operating Expenses	06/04/2013	\$11,332
		Building Operating Expenses	07/02/2013	\$11,332
		Building Operating Expenses	08/06/2013	\$11,332
		Building Operating Expenses	09/04/2013	\$11,332
		Building Operating Expenses	10/01/2013	\$11,332
		Building Operating Expenses	11/05/2013	\$11,332
		Building Operating Expenses	12/03/2013	\$11,332
		Total Itemized Transactions with this Payee/Payer		\$135,984
		Total Non-Itemized Transactions with this Payee/Payer		\$10,491

Total of All Transactions with this Payee/Payer for This Schedule			\$146,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE MANAGEMENT COMPANY SHOP ACCOUNT 0 WASHINGTON DC 20005	Building Operating Expenses	01/15/2013	\$20,384
	Building Operating Expenses	02/05/2013	\$20,384
	Building Operating Expenses	03/05/2013	\$20,384
	Building Operating Expenses	04/02/2013	\$20,384
	Building Operating Expenses	05/07/2013	\$20,384
	Building Operating Expenses	06/04/2013	\$20,384
	Building Operating Expenses	07/02/2013	\$20,384
	Building Operating Expenses	08/06/2013	\$20,384
	Building Operating Expenses	09/04/2013	\$20,384
	Building Operating Expenses	10/01/2013	\$20,384
Building Services	Building Operating Expenses	11/05/2013	\$20,384
	Building Operating Expenses	12/03/2013	\$20,384
	Total Itemized Transactions with this Payee/Payer		\$244,608
	Total Non-Itemized Transactions with this Payee/Payer		\$70,827
Total of All Transactions with this Payee/Payer for This Schedule			\$315,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE McLAUGHLIN COMPANY SUITE 250 0 ROCKVILLE MD 20850	Prepaid Expenses	01/08/2013	\$22,777
	Insurance	03/19/2013	\$22,776
	Prepaid Expenses	06/11/2013	\$22,776
	Prepaid Expenses	08/27/2013	\$22,776
	Total Itemized Transactions with this Payee/Payer		\$91,105
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$91,105
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STERITECH GROUP, INC. 7600 Little Ave 0 Charlotte NC 28226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Pest control company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers Direct Bill Accounting PO Box 26208 Richmond VA 23260	Insurance	04/11/2013	\$6,761
	Total Itemized Transactions with this Payee/Payer		\$6,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,761
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Twitter Inc PO Box 12027 Newark NJ 07101	IT Services	01/10/2013	\$13,062
	Total Itemized Transactions with this Payee/Payer		\$13,062
	Total Non-Itemized Transactions with this Payee/Payer		\$996
Total of All Transactions with this Payee/Payer for This Schedule			\$14,058
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village	Staff Meetings & Training	07/31/2013	\$7,012
	Staff Meetings & Training	02/28/2013	\$7,485
	Staff Meetings & Training	10/31/2013	\$10,144

IL 60007	Staff Meetings & Training	11/30/2013	\$11,855
	Total Itemized Transactions with this Payee/Payer		\$36,496
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,419
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$79,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586	Shipping	10/21/2013	\$6,153
Dallas TX 75266	Shipping	12/02/2013	\$5,273
	Shipping	11/25/2013	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$16,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$112,741
Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$129,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd	Staff Meetings & Training	07/31/2013	\$5,839
Phoenix AZ 85034	Staff Meetings & Training	02/28/2013	\$5,932
	Staff Meetings & Training	04/30/2013	\$6,716
	Staff Meetings & Training	12/31/2013	\$5,097
	Staff Meetings & Training	03/31/2013	\$8,374
	Staff Meetings & Training	10/31/2013	\$13,320
	Staff Meetings & Training	11/30/2013	\$9,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,773
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$29,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank Equipment Finance PO Box 790448			
Saint Louis MO 63179	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,121
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd			
Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,301
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 1800 M St NW			
Washington 00 20036	Postage	02/14/2013	\$15,000
	Postage	03/07/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 15124			
Albany NY 12212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless PO Box 25505			
Lehigh Valley PA 18002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675

Type or Classification (B)				
Utility				
Name and Address (A)				
Vocus Inc PO Box 417215		Purpose (C)	Date (D)	Amount (E)
Boston		Computers, Software and Periph	07/25/2013	\$38,208
MA		Total Itemized Transactions with this Payee/Payer \$38,208		
02241		Total Non-Itemized Transactions with this Payee/Payer \$2,142		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$40,350		
Consulting Firm				
Name and Address (A)				
W.E. BOWERS, INC. 12401 Kiln Ct 0		Purpose (C)	Date (D)	Amount (E)
Beltsville		Building Repairs 1800 Mass	10/01/2013	\$6,252
MD		Total Itemized Transactions with this Payee/Payer \$6,252		
20705		Total Non-Itemized Transactions with this Payee/Payer \$2,870		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$9,122		
Rechanical contractor				
Name and Address (A)				
WILKES ARTIS, CHARTERED 1150 18th STREET NW 400 0		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Consulting support	04/02/2013	\$14,357
DC		Consulting support	09/04/2013	\$13,633
20036-3841		Total Itemized Transactions with this Payee/Payer \$27,990		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$27,990		
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Xerox Corporation		Leased Equipment	01/29/2013	\$14,609
PO Box 827598		Leased Equipment	01/29/2013	\$29,489
Philadelphia		Leased Equipment	01/29/2013	\$12,464
PA		Leased Equipment	01/29/2013	\$10,208
19182		Leased Equipment	01/29/2013	\$5,233
Type or Classification (B)		Leased Equipment	02/28/2013	\$18,600
Printing company		Leased Equipment	02/28/2013	\$11,333
		Leased Equipment	03/23/2013	\$18,600
		Leased Equipment	03/23/2013	\$11,333
		Leased Equipment	04/30/2013	\$30,101
		Leased Equipment	04/30/2013	\$15,902
		Leased Equipment	04/30/2013	\$6,539
		Leased Equipment	04/30/2013	\$12,725
		Leased Equipment	04/30/2013	\$5,041
		Leased Equipment	05/25/2013	\$18,600
		Leased Equipment	05/25/2013	\$11,333
		Leased Equipment	07/31/2013	\$18,600
		Leased Equipment	07/31/2013	\$11,333
		Leased Equipment	07/31/2013	\$34,513
		Leased Equipment	07/31/2013	\$13,663
		Leased Equipment	07/31/2013	\$13,497
		Leased Equipment	07/31/2013	\$7,425
		Leased Equipment	07/31/2013	\$5,080
		Leased Equipment	07/31/2013	\$5,474
		Leased Equipment	08/30/2013	\$18,600
		Leased Equipment	08/30/2013	\$11,333
		Leased Equipment	09/26/2013	\$18,600
		Leased Equipment	09/26/2013	\$11,734
		Leased Equipment	10/30/2013	\$25,737
		Leased Equipment	10/30/2013	\$11,362
		Leased Equipment	10/30/2013	\$10,219
		Leased Equipment	10/30/2013	\$6,555
		Leased Equipment	11/08/2013	\$9,387
		Leased Equipment	12/31/2013	\$21,237
		Leased Equipment	12/31/2013	\$19,316
		Total Itemized Transactions with this Payee/Payer \$505,775		
		Total Non-Itemized Transactions with this Payee/Payer \$197,908		
		Total of All Transactions with this Payee/Payer for This Schedule \$703,683		
Name and Address (A)				

Zee Medical Service PO Box 781525	Purpose (C)	Date (D)	Amount (E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$10,219
46278	Total of All Transactions with this Payee/Payer for This Schedule		\$10,219
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP	Legal Services	09/19/2013	\$7,549
1800 M St NW	Legal Services	10/10/2013	\$15,168
Suite 1000	Total Itemized Transactions with this Payee/Payer		\$22,717
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$12,289
00	Total of All Transactions with this Payee/Payer for This Schedule		\$35,006
20036			
Type or Classification (B)			
Law Firm			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	11/21/2013	\$1,484,000		
	Rebates to memberships	11/21/2013	\$14,226		
	Rebates to memberships	01/05/2013	\$9,165		
	Rebates to memberships	02/07/2013	\$9,165		
	Rebates to memberships	03/07/2013	\$9,165		
	Rebates to memberships	04/05/2013	\$9,165		
	Rebates to memberships	05/05/2013	\$9,165		
	Rebates to memberships	06/06/2013	\$9,165		
	Rebates to memberships	06/28/2013	\$700,000		
	Rebates to memberships	07/05/2013	\$9,165		
	Rebates to memberships	08/05/2013	\$9,165		
	Rebates to memberships	09/05/2013	\$9,165		
	Rebates to memberships	10/05/2013	\$9,165		
	Rebates to memberships	11/07/2013	\$9,165		
SEIU/Local	Rebates to memberships	12/05/2013	\$9,165		
	Rebates to memberships	07/01/2013	\$205,780		
	Rebates to memberships	07/01/2013	\$189,642		
	Rebates to memberships	07/01/2013	\$15,157		
	Rebates to memberships	07/01/2013	\$223,210		
	Rebates to memberships	01/29/2013	\$217,730		
	Total Itemized Transactions with this Payee/Payer			\$3,159,725	
	Total Non-Itemized Transactions with this Payee/Payer			\$16,775	
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,176,500	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	4Staff LLC 1100 H St NW Suite 550 Washington 00 20005	Consulting support	08/29/2013	\$5,973	
		Total Itemized Transactions with this Payee/Payer			\$5,973
		Total Non-Itemized Transactions with this Payee/Payer			\$2,108
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,081
Type or Classification (B)	Temporary Staffing Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
A Lorri Manasse 2916 Cortland PI NW Washington 00 20008	Consulting support	04/25/2013	\$8,420		
	Consulting support	08/15/2013	\$6,619		
	Consulting support	12/19/2013	\$5,499		
	Total Itemized Transactions with this Payee/Payer			\$20,538	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,400	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Adrienne Shropshire 9 The Serpentine New Rochelle NY 10801	Consulting support	01/03/2013	\$12,000		
	Consulting support	02/14/2013	\$12,000		
	Consulting support	03/28/2013	\$12,000		
	Consulting support	04/01/2013	\$12,000		
	Consulting support	04/18/2013	\$12,000		
	Consulting support	05/01/2013	\$12,000		
	Consulting support	06/01/2013	\$12,000		
	Consulting support	08/01/2013	\$12,000		
	Consulting support	08/01/2013	\$12,000		
	Consulting support	09/01/2013	\$12,000		
	Consulting support	10/01/2013	\$12,000		
	Consulting support	11/01/2013	\$12,000		
Consulting support	12/01/2013	\$12,000			
Total Itemized Transactions with this Payee/Payer			\$156,000		
Total Non-Itemized Transactions with this Payee/Payer			\$4,603		
Total of All Transactions with this Payee/Payer for This Schedule			\$160,603		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Afram SEIU 1673 Columbia Rd NW Suite 101 Washington 00 20009	Member education programs	04/04/2013	\$25,000		
	Total Itemized Transactions with this Payee/Payer			\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$520	
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,520	
Type or Classification (B)	Non-Profit Organization				
Name and Address					

(A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1101 17th St NW Ste 900 Washington 00 20036	Legal Services for Governance	05/16/2013	\$8,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,843
Union	Total Non-Itemized Transactions with this Payee/Payer		\$4,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,128
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$45,186
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$45,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Meetings	04/30/2013	\$7,087
Type or Classification (B)	Meetings	10/31/2013	\$6,379
Airline	Total Itemized Transactions with this Payee/Payer		\$13,466
	Total Non-Itemized Transactions with this Payee/Payer		\$20,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services for Governance	02/07/2013	\$9,542
Type or Classification (B)	Legal Services for Governance	02/21/2013	\$16,807
Law Firm	Legal Services for Governance	05/16/2013	\$6,564
	Legal Services for Governance	08/29/2013	\$8,854
	Legal Services for Governance	10/10/2013	\$6,864
	Legal Services for Governance	10/31/2013	\$12,428
	Legal Services for Governance	12/12/2013	\$24,519
	Legal Services for Governance	12/26/2013	\$49,524
	Legal Services for Governance	12/26/2013	\$51,451
	Total Itemized Transactions with this Payee/Payer		\$186,553
	Total Non-Itemized Transactions with this Payee/Payer		\$23,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710	Consulting support	01/31/2013	\$12,793
Type or Classification (B)	Consulting support	02/14/2013	\$5,774
Consulting Firm	Consulting support	02/21/2013	\$6,052
	Consulting support	03/21/2013	\$6,045
	Consulting support	03/21/2013	\$5,927
	Consulting support	05/02/2013	\$7,157
	Consulting support	06/20/2013	\$5,503
	Consulting support	09/26/2013	\$6,737
	Consulting support	11/14/2013	\$6,939
	Consulting support	12/19/2013	\$11,206
	Total Itemized Transactions with this Payee/Payer		\$74,133
	Total Non-Itemized Transactions with this Payee/Payer		\$93,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK	Meetings	07/31/2013	\$5,824
	Meetings	04/30/2013	\$6,099
	Meetings	12/31/2013	\$6,100
	Meetings	03/31/2013	\$9,850
	Meetings	05/31/2013	\$6,492

74158	Meetings	10/31/2013	\$7,292	
Type or Classification (B)	Meetings	11/30/2013	\$8,550	
	Meetings	01/31/2013	\$10,841	
	Total Itemized Transactions with this Payee/Payer		\$61,048	
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$34,311	
Total of All Transactions with this Payee/Payer for This Schedule			\$95,359	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Anne Litwin 86 Rockview St Jamaica Plain MA 02130				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,143	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143	
Consulting	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050	
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,050	
Non-Profit Organization	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050	
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,050	
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,477	
	Total Non-Itemized Transactions with this Payee/Payer		\$395	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,872	
Hotel	Name and Address (A)	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		\$14,486	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486	
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800	
Consulting Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,277	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,918	
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,195	
Law Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,287	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,918	
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,195	
Law Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$574	
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,574	

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$105,574
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Faculty Association Local 1983 980 9th St, Suite 2250 Sacramento CA 95814	Rebates to memberships	01/17/2013	\$171,623	
	Rebates to memberships	02/22/2013	\$167,483	
	Rebates to memberships	03/15/2013	\$169,926	
	Rebates to memberships	04/19/2013	\$129,395	
	Rebates to memberships	05/20/2013	\$164,448	
	Rebates to memberships	06/13/2013	\$168,073	
	Rebates to memberships	07/22/2013	\$166,443	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$1,137,391
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$1,137,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capital Hilton 1001 16th St NW Washington 00 20036	Meetings	04/30/2013	\$150,000	
	Meetings	06/30/2013	\$235,402	
	Total Itemized Transactions with this Payee/Payer			\$385,402
	Total Non-Itemized Transactions with this Payee/Payer			\$14,016
	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$399,418
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	01/02/2013	\$36,680	
	Rebates to memberships	01/31/2013	\$36,610	
	Rebates to memberships	02/26/2013	\$36,173	
	Rebates to memberships	04/01/2013	\$36,248	
	Rebates to memberships	05/01/2013	\$36,373	
	Rebates to memberships	06/03/2013	\$36,408	
	Rebates to memberships	07/01/2013	\$36,118	
	Total Itemized Transactions with this Payee/Payer			\$254,610
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$254,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates to memberships	01/24/2013	\$103,818	
	Rebates to memberships	02/20/2013	\$104,911	
	Rebates to memberships	03/20/2013	\$104,302	
	Rebates to memberships	04/17/2013	\$125,498	
	Rebates to memberships	05/14/2013	\$126,032	
	Rebates to memberships	06/27/2013	\$119,508	
	Rebates to memberships	07/15/2013	\$124,870	
	Total Itemized Transactions with this Payee/Payer			\$808,939
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$808,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CBTU National PO Box 66268 Washington 00 20035	Member education programs	01/10/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$650
	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,650
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn: Robert Kurtycz Chicago IL 60607	Rebates to memberships	03/01/2013	\$88,470	
	Rebates to memberships	03/29/2013	\$95,025	
	Rebates to memberships	05/02/2013	\$96,425	
	Rebates to memberships	06/04/2013	\$100,470	
	Rebates to memberships	07/01/2013	\$108,945	
	Total Itemized Transactions with this Payee/Payer			\$489,335
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$489,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CNF Catering 1225 19th St NW Washington 00	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,045
	Total of All Transactions with this Payee/Payer for This Schedule			

20036	Total of All Transactions with this Payee/Payer for This Schedule			\$7,045
Type or Classification (B)				
Restaurant/Food Service/Catering				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Coalition of Kaiser Permanente Unions 8484 Georgia Ave Suite 620 Silver Spring MD 20910	Consulting support	01/17/2013	\$16,770	
	Consulting support	02/14/2013	\$16,106	
	Consulting Support	05/16/2013	\$20,646	
	Total Itemized Transactions with this Payee/Payer			\$53,522
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule			\$53,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Rebates to memberships	01/22/2013	\$16,041	
	Rebates to memberships	04/15/2013	\$12,391	
	Rebates to memberships	04/15/2013	\$12,555	
	Rebates to memberships	04/19/2013	\$12,403	
	Rebates to memberships	05/22/2013	\$12,454	
	Rebates to memberships	06/18/2013	\$12,429	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$78,273
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$78,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	01/28/2013	\$81,226	
	Rebates to memberships	02/28/2013	\$70,195	
	Rebates to memberships	04/02/2013	\$73,965	
	Rebates to memberships	04/29/2013	\$67,121	
	Rebates to memberships	06/14/2013	\$77,975	
	Rebates to memberships	06/26/2013	\$90,372	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$460,854
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$460,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Community Matters LLC 99 Lloyd Ave Providence RI 02906	Consulting support	03/21/2013	\$5,355	
	Total Itemized Transactions with this Payee/Payer			\$5,355
	Total Non-Itemized Transactions with this Payee/Payer			\$23,628
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,983
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	LM-2 Consulting & Preparation	05/02/2013	\$32,114	
	LM-2 Consulting & Preparation	05/23/2013	\$13,464	
	Total Itemized Transactions with this Payee/Payer			\$45,578
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$45,578
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Rebates to memberships	02/22/2013	\$193,973	
	Total Itemized Transactions with this Payee/Payer			\$193,973
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$193,973
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Rebates to memberships	01/05/2013	\$10,079	
	Rebates to memberships	02/07/2013	\$10,079	
	Rebates to memberships	03/07/2013	\$10,079	
	Rebates to memberships	04/05/2013	\$10,079	
	Rebates to memberships	05/05/2013	\$10,079	
	Rebates to memberships	06/06/2013	\$10,079	
	Rebates to memberships	07/05/2013	\$10,079	
Type or Classification (B)				

SEIU/Local	Total Itemized Transactions with this Payee/Payer			\$70,553
	Total Non-Itemized Transactions with this Payee/Payer			\$6,355
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cook Ross Inc 8630 Fenton St Ste 824 Silver Spring MD 20910			Total Itemized Transactions with this Payee/Payer \$0	
			Total Non-Itemized Transactions with this Payee/Payer \$8,132	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,132
Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Core-ROI LLC 308 Village Ln Greensboro NC 27409	Consulting support	04/18/2013	\$5,121	
	Total Itemized Transactions with this Payee/Payer			\$5,121
	Total Non-Itemized Transactions with this Payee/Payer			\$25,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,400
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Meetings	04/01/2013	\$33,817	
	Training	12/31/2013	\$19,638	
	Total Itemized Transactions with this Payee/Payer			\$53,455
	Total Non-Itemized Transactions with this Payee/Payer			\$3,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$56,756
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Consulting support	03/21/2013	\$5,025	
	Consulting support	03/21/2013	\$10,978	
	Consulting support	06/20/2013	\$6,826	
	Consulting support	07/02/2013	\$6,525	
	Consulting support	07/18/2013	\$10,131	
	Consulting support	09/05/2013	\$6,044	
Type or Classification (B)	Consulting support	10/03/2013	\$8,700	
Consulting Firm	Consulting support	11/07/2013	\$13,605	
	Consulting support	11/07/2013	\$7,774	
	Consulting support	12/05/2013	\$20,000	
	Consulting support	12/19/2013	\$5,545	
	Consulting support	12/26/2013	\$13,500	
	Total Itemized Transactions with this Payee/Payer			\$114,653
	Total Non-Itemized Transactions with this Payee/Payer			\$74,664
	Total of All Transactions with this Payee/Payer for This Schedule			\$189,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
David Robertson 33 E Princeton Pontiac MI 48340	Consulting support	01/03/2013	\$5,500	
	Consulting support	02/07/2013	\$5,500	
	Consulting support	03/01/2013	\$5,500	
	Consulting support	04/01/2013	\$5,500	
	Consulting support	05/02/2013	\$5,500	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$27,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$27,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Delta Air Lines Atlanta Airport Atlanta GA 30320	Meetings	07/31/2013	\$9,291	
	Meetings	02/28/2013	\$10,004	
	Meetings	04/30/2013	\$16,415	
	Meetings	03/31/2013	\$5,271	
	Meetings	05/31/2013	\$15,263	
	Meetings	06/30/2013	\$8,853	
Type or Classification (B)	Meetings	08/31/2013	\$6,371	
Airline	Meetings	10/31/2013	\$8,170	
	Meetings	11/30/2013	\$10,683	
	Meetings	01/31/2013	\$11,450	
	Total Itemized Transactions with this Payee/Payer			\$101,771
	Total Non-Itemized Transactions with this Payee/Payer			\$28,046
	Total of All Transactions with this Payee/Payer for This Schedule			\$129,817

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Consulting support	04/01/2013	\$9,093
	Consulting support	02/07/2013	\$9,223
	Consulting support	02/07/2013	\$8,619
Culebra 00 00775	Consulting support	04/04/2013	\$7,705
	Consulting support	05/16/2013	\$10,275
	Consulting support	08/15/2013	\$7,523
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,887
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$72,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004	Rebates to memberships	01/11/2013	\$15,495
	Rebates to memberships	02/20/2013	\$15,580
	Rebates to memberships	03/12/2013	\$15,355
	Rebates to memberships	04/15/2013	\$16,010
	Rebates to memberships	04/19/2013	\$16,105
	Rebates to memberships	05/31/2013	\$17,825
	Rebates to memberships	07/02/2013	\$16,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$128,715
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr Potomac MD 20854	Meetings	04/07/2013	\$11,386
	Staff Meetings & Training	07/31/2013	\$11,604
	Total Itemized Transactions with this Payee/Payer		\$22,990
	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,199
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Crystal 300 Army Navy Dr Arlington VA 22202	Training	12/31/2013	\$15,424
	Total Itemized Transactions with this Payee/Payer		\$15,424
	Total Non-Itemized Transactions with this Payee/Payer		\$563
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,987
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,708
	Type or Classification (B)	Hotel	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr Craig Polite 141 E 55th St Suite 2C New York NY 10022	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,534
	Type or Classification (B)	Consulting	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,238
	Type or Classification (B)	Consulting	
Name and Address			

(A)			
Elena Pell 2674 Jefferson Cir Sarasota FL 34239	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$7,423
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,423
Engage Network 436 14th St Suite 500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting support	04/25/2013	\$70,000
Consulting Firm	Consulting Support	09/05/2013	\$9,175
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$79,175
Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington 00 20018	Total Non-Itemized Transactions with this Payee/Payer		\$297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,472
Consulting Firm			
Name and Address (A)			
Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington 00 20018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$12,950
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
Foossa LLC 88 Greenwich St Ste 1025 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	10/03/2013	\$7,141
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$7,141
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total of All Transactions with this Payee/Payer for This Schedule		\$7,141
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Gallaudet University 800 Florida Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	02/28/2013	\$16,997
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$16,997
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$745
Great Nation Van Lines 11910 Parklawn Dr Unit U Rockville MD 20851	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
Type or Classification (B)			
Moving Services			
Name and Address (A)			
Hilton Balitmore 401 W Pratt St	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Moving	12/13/2013	\$8,828
	Total Itemized Transactions with this Payee/Payer		\$8,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,828

Baltimore	Meetings	01/31/2013	\$41,069
MD	Total Itemized Transactions with this Payee/Payer		\$41,069
21201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,069
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport	Meetings	04/30/2013	\$47,128
PO Box 66414	Meetings	06/30/2013	\$7,867
	Meetings	07/31/2013	\$6,007
Chicago	Meetings	10/31/2013	\$10,031
IL	Meetings	12/31/2013	\$9,857
60666	Meetings	01/04/2013	\$12,318
Type or Classification (B)	Meetings	01/31/2013	\$5,696
Hotel	Total Itemized Transactions with this Payee/Payer		\$98,904
	Total Non-Itemized Transactions with this Payee/Payer		\$15,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,006
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels			
1919 Connecticut Ave NW			
Washington	Meetings	07/09/2013	\$17,534
00	Total Itemized Transactions with this Payee/Payer		\$17,534
20009	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,702
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport			
1 Hegenberger Rd			
Oakland	Meetings	12/31/2013	\$94,898
CA	Total Itemized Transactions with this Payee/Payer		\$94,898
94621	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,040
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Pittsburgh & Tower			
600 Commonwealth Pl			
Pittsburgh	Meetings	12/31/2013	\$118,342
PA	Total Itemized Transactions with this Payee/Payer		\$118,342
15222	Total Non-Itemized Transactions with this Payee/Payer		\$1,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,302
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Embassy Row			
2015 Massachusetts Ave NW			
Washington	Meetings	04/01/2013	\$38,067
00	Meetings	07/31/2013	\$6,152
20036	Total Itemized Transactions with this Payee/Payer		\$44,219
	Total Non-Itemized Transactions with this Payee/Payer		\$17,203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,422
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Historic Inns of Annapolis			
58 State Cir			
Annapolis	Meetings	01/01/2013	\$11,545
MD	Total Itemized Transactions with this Payee/Payer		\$11,545
21401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,545
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Capitol			
Attn Ed Cruz			
Washington	Meetings	10/06/2013	\$5,517
	Total Itemized Transactions with this Payee/Payer		\$5,517

00	Total Non-Itemized Transactions with this Payee/Payer			\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule			\$5,517
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hotel Marlowe 25 Edwin H Land Blvd Cambridge MA 02141	Purpose (C)	Date (D)	Amount (E)	
	Meetings	09/30/2013	\$35,572	
	Total Itemized Transactions with this Payee/Payer			\$35,572
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,572
Type or Classification (B)				
Hotel				
Name and Address (A)				
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	01/18/2013	\$25,231	
	Rebates to memberships	04/08/2013	\$25,060	
	Rebates to memberships	05/17/2013	\$24,811	
	Rebates to memberships	06/07/2013	\$24,366	
	Total Itemized Transactions with this Payee/Payer			\$99,468
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,468
SEIU/Local				
Name and Address (A)				
HR Properties Inc Carr 187 KM 1.5 7012 Carolina 00 00979	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,845
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,845
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)	
	Meetings	02/28/2013	\$8,729	
	Meetings	02/28/2013	\$281,452	
	Staff Meetings & Training	06/04/2013	\$9,313	
	Meetings	12/31/2013	\$106,672	
	Total Itemized Transactions with this Payee/Payer			\$406,166
	Total Non-Itemized Transactions with this Payee/Payer			\$7,288
	Total of All Transactions with this Payee/Payer for This Schedule			\$413,454
Hotel				
Name and Address (A)				
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Purpose (C)	Date (D)	Amount (E)	
	Conventions	12/20/2013	\$9,404	
	Total Itemized Transactions with this Payee/Payer			\$9,404
	Total Non-Itemized Transactions with this Payee/Payer			\$16,517
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,921
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)				
Impact Office Products PO Box 403846 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,259
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,259
Type or Classification (B)				
Retail Services				
Name and Address (A)				
Institute for the Future 124 University Ave 2nd Fl Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)	
	Meetings	08/08/2013	\$5,000	
	Meetings	08/08/2013	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				

Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Sponsorships	01/24/2013	\$26,369
	Sponsorships	06/27/2013	\$134,500
	Total Itemized Transactions with this Payee/Payer		\$160,869
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,869
Type or Classification (B)	Scholarship fund		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Services for Governance	01/10/2013	\$8,551
	Legal Services for Governance	02/21/2013	\$8,551
	Legal Services for Governance	04/25/2013	\$8,551
	Legal Services for Governance	05/16/2013	\$10,261
	Legal Services for Governance	06/13/2013	\$7,696
	Legal Services for Governance	07/18/2013	\$8,551
	Legal Services for Governance	08/15/2013	\$8,551
Type or Classification (B)	Law Firm		
James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Legal Services for Governance	09/19/2013	\$11,116
	Legal Services for Governance	11/07/2013	\$9,406
	Total Itemized Transactions with this Payee/Payer		\$81,234
	Total Non-Itemized Transactions with this Payee/Payer		\$10,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Consulting support	09/01/2013	\$6,000
	Consulting support	10/01/2013	\$6,000
	Consulting support	11/01/2013	\$6,000
	Consulting support	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Consulting Firm		
Total Non-Itemized Transactions with this Payee/Payer		\$26,774	
Total of All Transactions with this Payee/Payer for This Schedule		\$50,774	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,044
Type or Classification (B)	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)	Consulting		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Member education programs	05/24/2013	\$6,193
	Total Itemized Transactions with this Payee/Payer		\$6,193
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,193
Type or Classification (B)	Graphics & Printing		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerry Newkirk 247 4th St Apt 411 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,802

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,802
Non-Employee Expense Reimbursement				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Consulting support	12/05/2013	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
L'Enfant Plaza Hotel 480 L'Enfant Plaza SW Washington 00 20024	Meetings	09/30/2013	\$111,300	
	Meetings	10/31/2013	\$37,226	
	Total Itemized Transactions with this Payee/Payer			\$148,526
	Total Non-Itemized Transactions with this Payee/Payer			\$3,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$151,911
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lara R Weitzman 41 1/2 High St Hastings on Hudson NY 10706	Consulting support	04/18/2013	\$7,918	
	Consulting support	12/19/2013	\$5,765	
	Total Itemized Transactions with this Payee/Payer			\$13,683
	Total Non-Itemized Transactions with this Payee/Payer			\$29,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,533
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102	Rebates to memberships	03/08/2013	\$40,335	
	Rebates to memberships	04/09/2013	\$33,870	
	Rebates to memberships	05/01/2013	\$30,570	
	Rebates to memberships	06/03/2013	\$40,545	
	Rebates to memberships	07/10/2013	\$33,835	
	Rebates to memberships	02/14/2013	\$20,833	
	Rebates to memberships	02/14/2013	\$20,833	
	Total Itemized Transactions with this Payee/Payer			\$220,821
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$220,821
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Consulting support	01/02/2013	\$12,000	
	Consulting support	02/14/2013	\$12,000	
	Consulting support	03/01/2013	\$12,000	
	Consulting support	04/01/2013	\$12,000	
	Consulting support	05/01/2013	\$12,000	
	Consulting support	06/01/2013	\$12,000	
	Consulting support	07/01/2013	\$12,000	
	Consulting support	08/01/2013	\$12,000	
	Consulting support	09/01/2013	\$12,000	
	Consulting support	10/01/2013	\$12,000	
	Consulting support	11/01/2013	\$12,000	
	Consulting support	12/01/2013	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$144,000
	Total Non-Itemized Transactions with this Payee/Payer			\$31,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$175,595
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Rebates to memberships	01/23/2013	\$53,238	
	Rebates to memberships	02/26/2013	\$79,013	
	Rebates to memberships	04/02/2013	\$58,711	
	Rebates to memberships	05/01/2013	\$52,599	
	Rebates to memberships	05/29/2013	\$55,266	
	Rebates to memberships	07/02/2013	\$49,624	
	Rebates to memberships	07/16/2013	\$42,365	
	Rebates to memberships	11/07/2013	\$5,451	
	Total Itemized Transactions with this Payee/Payer			\$396,267
	Total Non-Itemized Transactions with this Payee/Payer			\$6,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$402,987
SEIU/Local				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,150
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Legal Research Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 47-01 Queens Blvd Suite 401A Sunnyside NY 11104		Rebates to memberships	03/04/2013	\$5,445
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,445
		Total Non-Itemized Transactions with this Payee/Payer		\$10,340
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,785
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lincoln Crow LLC 1387 56th St Sacramento CA 95819				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$47,446
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,446
Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774		Member education programs	01/31/2013	\$7,250
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,250
		Total Non-Itemized Transactions with this Payee/Payer		\$4,826
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,076
Graphics & Printing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805		Rebates to memberships	03/08/2013	\$24,605
			04/12/2013	\$22,120
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$46,725
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,725
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON 00 20005		Meetings	08/31/2013	\$5,000
			09/30/2013	\$8,052
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,052
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,052
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LWU-CHICAGO AND MIDW Chicago IL 60607		Rebates to memberships	02/14/2013	\$41,667
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$41,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,667
SEIU/Local				
Name and Address (A)				

LWU-MID ATLANTIC		Purpose (C)	Date (D)	Amount (E)
Baltimore		Rebates to memberships	02/14/2013	\$33,333
MD		Total Itemized Transactions with this Payee/Payer		\$33,333
21201		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LWU-WESTERN				
Los Angeles		Rebates to memberships	02/14/2013	\$20,833
CA		Rebates to memberships	02/14/2013	\$20,833
90006		Total Itemized Transactions with this Payee/Payer		\$41,666
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$41,666
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association		Rebates to memberships	01/02/2013	\$7,177
65 State St		Rebates to memberships	02/04/2013	\$7,309
PO Box 1072		Rebates to memberships	01/05/2013	\$10,750
Augusta		Rebates to memberships	02/07/2013	\$10,750
ME		Rebates to memberships	03/07/2013	\$10,750
04332		Rebates to memberships	04/05/2013	\$10,750
Type or Classification (B)		Rebates to memberships	05/05/2013	\$10,750
SEIU/Local		Rebates to memberships	06/06/2013	\$10,750
		Rebates to memberships	07/05/2013	\$10,750
		Rebates to memberships	10/10/2013	\$36,283
		Total Itemized Transactions with this Payee/Payer		\$126,019
		Total Non-Itemized Transactions with this Payee/Payer		\$24,558
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,577
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Martha Walford Esq		Consulting support	06/06/2013	\$5,507
3551 Tilden St NW		Consulting support	07/01/2013	\$5,507
Washington		Consulting support	08/01/2013	\$5,507
00		Consulting support	09/01/2013	\$5,507
20008		Consulting support	10/01/2013	\$5,507
Type or Classification (B)		Consulting support	11/01/2013	\$5,507
		Consulting support	12/01/2013	\$5,507
Legal Services		Total Itemized Transactions with this Payee/Payer		\$38,549
		Total Non-Itemized Transactions with this Payee/Payer		\$607
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mary Heffernan				
7860b SW 83rd Ave		Consulting support	10/24/2013	\$6,250
Portland		Total Itemized Transactions with this Payee/Payer		\$6,250
OR		Total Non-Itemized Transactions with this Payee/Payer		\$35,947
97223		Total of All Transactions with this Payee/Payer for This Schedule		\$42,197
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAKLAND				
1001 BROADWAY		Meetings	06/30/2013	\$14,345
OAKLAND		Staff Meetings & Training	07/31/2013	\$23,935
CA		Total Itemized Transactions with this Payee/Payer		\$38,280
94607		Total Non-Itemized Transactions with this Payee/Payer		\$317
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,597
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Holland, Esq.				
3857 N Hamilton Ave		Legal Services	11/21/2013	\$21,326
Chicago		Total Itemized Transactions with this Payee/Payer		\$21,326
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60618		Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
Type or Classification (B)				
Law Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michelle Miller 1825 4th St NW Washington 00 20001	Consulting support	03/21/2013	\$6,675
	Consulting support	07/18/2013	\$6,498
	Total Itemized Transactions with this Payee/Payer		\$13,173
	Total Non-Itemized Transactions with this Payee/Payer		\$699
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,872
Consulting Firm			
Name and Address (A)			
Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)			
Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,981
SEIU/Local			
Name and Address (A)			
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201			
	Rebates to memberships	06/21/2013	\$25,122
	Rebates to memberships	03/22/2013	\$22,354
	Rebates to memberships	04/19/2013	\$23,539
	Rebates to memberships	05/22/2013	\$22,270
	Rebates to memberships	07/22/2013	\$24,684
	Total Itemized Transactions with this Payee/Payer		\$117,969
	Total Non-Itemized Transactions with this Payee/Payer		\$620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,589
SEIU/Local			
Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603			
	Meetings	07/25/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)			
Millennium Hotel Biltmore 506 S Grand Ave Los Angeles CA 90071			
	Meetings	01/31/2013	\$48,927
	Total Itemized Transactions with this Payee/Payer		\$48,927
	Total Non-Itemized Transactions with this Payee/Payer		\$10,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,800
Hotel			
Name and Address (A)			
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114			
	Support for political advocacy	05/23/2013	\$11,991
	Total Itemized Transactions with this Payee/Payer		\$11,991
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,991
SEIU/State Council			
Name and Address (A)			
Mitchell Ackerman	Consulting support	01/02/2013	\$14,686

31 Bonanza Creek Rd	Consulting support	02/01/2013	\$14,686
	Consulting support	03/01/2013	\$14,686
Santa Fe	Consulting support	04/01/2013	\$14,686
NM	Consulting support	05/01/2013	\$14,686
87508	Consulting support	06/01/2013	\$14,686
Type or Classification (B)	Consulting support	07/01/2013	\$14,686
	Consulting support	08/02/2013	\$14,686
Consultant	Consulting support	09/01/2013	\$14,686
	Consulting support	10/01/2013	\$14,686
	Consulting support	11/01/2013	\$14,686
	Consulting support	12/01/2013	\$14,686
	Total Itemized Transactions with this Payee/Payer		\$176,232
	Total Non-Itemized Transactions with this Payee/Payer		\$1,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc	Catering for meetings	02/14/2013	\$37,410
5724 Lafayette Pl	Catering for meetings	03/14/2013	\$5,203
Hyattsville	Catering for meetings	09/19/2013	\$22,049
MD	Catering for meetings	09/19/2013	\$10,094
20781	Total Itemized Transactions with this Payee/Payer		\$74,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,759
Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody National CY Wtrbry LLC	Meetings	08/31/2013	\$9,253
63 Grand St	Total Itemized Transactions with this Payee/Payer		\$9,253
Waterbury	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253
06702			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express			
1920 L St NW			
Street Level			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,429
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MT WASHINGTON CONFERENCE			
5801 SMITH AVE			
Baltimore	Meetings	04/01/2013	\$13,718
MD	Total Itemized Transactions with this Payee/Payer		\$13,718
21209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,718
Conference Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MULTILINGUAL SOLUTIONS I			
22 W JEFFERSON ST STE 402			
ROCKVILLE	Meetings	07/31/2013	\$8,560
MD	Total Itemized Transactions with this Payee/Payer		\$8,560
20850	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,940
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees	Rebates to memberships	01/15/2013	\$207,125
159 Burgin Pkwy	Rebates to memberships	02/22/2013	\$208,125
Quincy	Rebates to memberships	04/18/2013	\$208,125
MA	Rebates to memberships	05/10/2013	\$208,125
02169	Rebates to memberships	05/21/2013	\$208,125
	Rebates to memberships	06/14/2013	\$207,124
Type or Classification (B)	Rebates to memberships	07/12/2013	\$208,125
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,454,874
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980

Total of All Transactions with this Payee/Payer for This Schedule			\$1,483,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Rebates to memberships	01/31/2013	\$47,213
	Rebates to memberships	03/21/2013	\$42,861
	Rebates to memberships	03/28/2013	\$41,842
	Rebates to memberships	05/02/2013	\$41,495
	Rebates to memberships	05/30/2013	\$40,027
	Rebates to memberships	06/27/2013	\$50,796
	Rebates to memberships	08/01/2013	\$40,619
	Rebates to memberships	08/22/2013	\$39,770
	Rebates to memberships	10/03/2013	\$40,198
	Rebates to memberships	11/14/2013	\$45,085
SEIU/Local	Rebates to memberships	12/12/2013	\$39,369
	Total Itemized Transactions with this Payee/Payer		\$469,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$469,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,248
Type or Classification (B)	Transportation/Rail		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,032
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington 00 20036	Meetings	02/21/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$699
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,699
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St New York NY 10011	Rebates to memberships	04/04/2013	\$8,860
	Rebates to memberships	04/19/2013	\$7,055
	Rebates to memberships	05/15/2013	\$5,970
	Rebates to memberships	06/05/2013	\$7,470
	Rebates to memberships	07/16/2013	\$10,205
	Total Itemized Transactions with this Payee/Payer		\$39,560
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$39,560	
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor	Rebates to memberships	02/14/2013	\$33,333
	Rebates to memberships	02/15/2013	\$33,333
	Rebates to memberships	02/20/2013	\$35,310

Attn: Aurora Romero	Rebates to memberships	03/20/2013	\$36,660
Newark	Rebates to memberships	04/15/2013	\$31,540
NJ	Rebates to memberships	05/21/2013	\$34,905
07102	Rebates to memberships	06/24/2013	\$40,035
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$245,116
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State Race Track Employees Union			
2938 Hempstead			
Suite 207			
Levittown			
NY			
11756			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York University			
665 Broadway			
Ste 801	Consulting support	02/07/2013	\$30,000
New York	Consulting support	06/20/2013	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$50,000
10012	Total Non-Itemized Transactions with this Payee/Payer		\$1,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,261
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nonprofit Association of Oregon			
Cliff Jones			
5100 SW Macadam Ave Suite 3	Consulting support	09/26/2013	\$7,545
Portland	Total Itemized Transactions with this Payee/Payer		\$7,545
OR	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
97239	Total of All Transactions with this Payee/Payer for This Schedule		\$20,417
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oak Ridge Hotel & Conference Center			
1 Oak Ridge Dr	Meetings	04/01/2013	\$13,143
Chaska	Meetings	08/31/2013	\$7,198
MN	Total Itemized Transactions with this Payee/Payer		\$20,341
55318	Total Non-Itemized Transactions with this Payee/Payer		\$513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,854
Meeting Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Corporation			
2500 Calvert St NW	Meeting	01/01/2013	\$97,083
Washington	Meetings	02/28/2013	\$227,148
00	Total Itemized Transactions with this Payee/Payer		\$324,231
20008	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$324,981
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia Yeghissian			
2002 Rookwood Rd	Consulting Support	10/10/2013	\$9,000
Silver Spring	Consulting Support	12/19/2013	\$15,000
MD	Total Itemized Transactions with this Payee/Payer		\$24,000
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board	Rebates to memberships	03/05/2013	\$23,130
1017 Hamilton St	Rebates to memberships	03/28/2013	\$22,160
	Rebates to memberships	05/02/2013	\$21,590

Allentown PA 18101	Rebates to memberships	06/03/2013	\$21,590
	Rebates to memberships	07/02/2013	\$21,590
	Rebates to memberships	02/14/2013	\$8,333
Type or Classification (B)	Rebates to memberships	02/14/2013	\$8,333
	Rebates to memberships	10/31/2013	\$14,660
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$141,386
	Total Non-Itemized Transactions with this Payee/Payer		\$440
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,826
Name and Address (A)			
Pennsylvania Social Services Union 2589 Interstate Dr	Purpose (C)	Date (D)	Amount (E)
Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/21/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Philadelphia Joint Board 22 S 22nd St	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	04/19/2013	\$11,405
	Rebates to memberships	05/29/2013	\$13,230
	Total Itemized Transactions with this Payee/Payer		\$24,635
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,635
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Phillip L Thompson 4160 Hamlet Cove	Purpose (C)	Date (D)	Amount (E)
Bath MI 48808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,797
Type or Classification (B)			
Consulting			
Name and Address (A)			
PoliOps LLC 374 Lexington Rd	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Services	01/17/2013	\$5,000
	IT Consulting Services	02/01/2013	\$5,000
	IT Consulting Services	05/30/2013	\$5,638
	Total Itemized Transactions with this Payee/Payer		\$15,638
	Total Non-Itemized Transactions with this Payee/Payer		\$25,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,088
Type or Classification (B)			
IT Firm			
Name and Address (A)			
PowerfulWork LLC 4 Hitching Post Ct	Purpose (C)	Date (D)	Amount (E)
Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)			
Consulting			
Name and Address (A)			
Process Matters LLC 9300 Compton St Suite 300 Silver Spring	Purpose (C)	Date (D)	Amount (E)
	Consulting support	01/10/2013	\$5,025
	Consulting support	04/18/2013	\$7,425
	Consulting support	09/26/2013	\$8,550

MD 20901	Consulting support	12/05/2013	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$27,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,753
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$72,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Events Employees Union 6516 Rosemoor St			
Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798	Rebates to memberships	01/08/2013	\$268,431
	Rebates to memberships	01/25/2013	\$256,056
	Rebates to memberships	03/05/2013	\$258,681
Auburn WA 98071	Rebates to memberships	04/01/2013	\$247,091
	Rebates to memberships	04/29/2013	\$249,128
	Rebates to memberships	05/28/2013	\$246,360
Type or Classification (B)	Rebates to memberships	06/25/2013	\$246,750
	Total Itemized Transactions with this Payee/Payer		\$1,772,497
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,784,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Metrics LLC PO Box 7748	Consulting support	03/08/2013	\$75,000
	Consulting support	04/25/2013	\$50,000
Albuquerque NM 87194	Consulting support	05/02/2013	\$37,500
	Consulting support	06/13/2013	\$5,000
	Consulting support	06/27/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$192,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$192,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randy Mayhew 1110 Mermaid Dr	Consulting support	01/02/2013	\$5,000
Annapolis MD 21409	Consulting support	02/21/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,571
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Hotels & Resorts 202 E Pratt St	Meetings	06/30/2013	\$12,553
Baltimore MD 21202	Total Itemized Transactions with this Payee/Payer		\$12,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,553
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 321 S First St	Meetings	05/31/2013	\$6,594
Burbank CA 91502	Meetings	07/31/2013	\$6,811
	Total Itemized Transactions with this Payee/Payer		\$13,405
	Total Non-Itemized Transactions with this Payee/Payer		\$546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 1350 Veterans Blvd	Meetings	04/30/2013	\$6,400
South San Francisco CA 94080	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,400	
Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Resolution Dynamics Inc 490 M St SW Apt W 207 Washington 00 20024	Consulting support	03/21/2013	\$13,183		
	Consulting support	05/02/2013	\$10,062		
	Consulting support	08/08/2013	\$9,188		
	Consulting support	08/15/2013	\$5,138		
	Consulting support	12/19/2013	\$6,907		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,478		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,693		
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$62,171	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Rick Huntley 2900 Adams Mill Rd NW Washington 00 20009	Consulting support	12/05/2013	\$5,820		
	Total Itemized Transactions with this Payee/Payer			\$5,820	
	Total Non-Itemized Transactions with this Payee/Payer			\$13,286	
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,106	
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Staff meeting & training	03/28/2013	\$170,000		
	Staff meeting & training	09/12/2013	\$24,000		
	Staff meeting & training	11/14/2013	\$9,100		
	Staff meeting & training	12/19/2013	\$9,100		
	Total Itemized Transactions with this Payee/Payer			\$212,200	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule			\$212,200	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Rocky Mountain Joint Board 12 West 31st St 12th Fl Attn Robert Freeman New York NY 10001	Rebates to memberships	05/28/2013	\$6,685		
	Total Itemized Transactions with this Payee/Payer			\$6,685	
	Total Non-Itemized Transactions with this Payee/Payer			\$3,975	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,660	
Type or Classification (B)					
SEIU/Local					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Rohrer Film & Video 5448 Highway 83 N Seeley Lake MT 59868	Conferences	10/24/2013	\$8,150		
	Total Itemized Transactions with this Payee/Payer			\$8,150	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,150	
Type or Classification (B)					
Professional Services/Photography					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Services for Governance	06/06/2013	\$10,680		
	Legal Services for Governance	06/13/2013	\$9,520		
	Legal Services for Governance	07/25/2013	\$29,636		
	Legal Services for Governance	08/29/2013	\$14,883		
	Legal Services for Governance	10/17/2013	\$16,013		
	Total Itemized Transactions with this Payee/Payer			\$80,732	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,048		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$93,780	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Ruben D Campos Law Firm PC P O Box 15918 San Antonio TX 78212	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,627	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,627	
Type or Classification (B)					
Law Firm					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schneider's of Capitol Hill 300 Massachusetts Ave NE Washington 00 20002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Restaurant/Food Service/Catering	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Segal Company 1920 N St NW Suite 400 Washington 00 20036	Actuary services	02/21/2013	\$27,709
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,709
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,709
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$21,595
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,595
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$9,700
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	01/24/2013	\$21,785
Type or Classification (B)	Rebates to memberships	03/25/2013	\$22,165
SEIU/Local	Rebates to memberships	04/23/2013	\$22,870
Name and Address (A)	Rebates to memberships	05/29/2013	\$21,980
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Rebates to memberships	06/24/2013	\$21,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,045
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$12,480
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,525
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Rebates to memberships	02/07/2013	\$436,060
Type or Classification (B)	Rebates to memberships	04/11/2013	\$437,091
SEIU/Local	Rebates to memberships	04/09/2013	\$392,706
Name and Address (A)	Rebates to memberships	05/06/2013	\$382,073
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Rebates to memberships	06/06/2013	\$401,787
Type or Classification (B)	Rebates to memberships	07/09/2013	\$411,596
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$2,461,313
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$48,647
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Total of All Transactions with this Payee/Payer for This Schedule		\$2,509,960
Type or Classification (B)	Rebates to memberships	03/11/2013	\$65,318
SEIU/Local	Rebates to memberships	03/11/2013	\$64,014
Name and Address (A)	Rebates to memberships	04/12/2013	\$31,060
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Rebates to memberships	05/13/2013	\$64,870
Type or Classification (B)	Rebates to memberships	06/12/2013	\$64,915
SEIU/Local	Rebates to memberships	03/28/2013	\$30,347
Name and Address (A)	Rebates to memberships	05/23/2013	\$21,858
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Rebates to memberships	11/26/2013	\$225,000
Type or Classification (B)	Rebates to memberships	07/11/2013	\$63,632
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$631,014
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$30,906
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Total of All Transactions with this Payee/Payer for This Schedule		\$661,920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Rebates to memberships	01/08/2013	\$430,231
	Rebates to memberships	02/19/2013	\$457,706
	Rebates to memberships	04/11/2013	\$484,786
	Rebates to memberships	04/26/2013	\$51,861
	Rebates to memberships	05/30/2013	\$63,546
	Rebates to memberships	06/28/2013	\$64,569
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,552,699
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,564,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	04/25/2013	\$40,297
	Rebates to memberships	08/22/2013	\$28,485
	Total Itemized Transactions with this Payee/Payer		\$68,782
	Total Non-Itemized Transactions with this Payee/Payer		\$23,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,302
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Rebates to memberships	05/16/2013	\$10,218
	Rebates to memberships	05/23/2013	\$10,218
	Rebates to memberships	06/20/2013	\$63,980
	Total Itemized Transactions with this Payee/Payer		\$84,416
Total Non-Itemized Transactions with this Payee/Payer		\$28,980	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,396
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Rebates to memberships	04/25/2013	\$9,777
	Rebates to memberships	10/10/2013	\$9,329
	Total Itemized Transactions with this Payee/Payer		\$19,106
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,086
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Rebates to memberships	01/14/2013	\$11,514
	Rebates to memberships	02/05/2013	\$19,883
	Rebates to memberships	04/09/2013	\$33,913
	Rebates to memberships	05/30/2013	\$25,000
	Rebates to memberships	10/10/2013	\$42,218
	Total Itemized Transactions with this Payee/Payer		\$132,528
Total Non-Itemized Transactions with this Payee/Payer		\$28,980	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,508
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 1808 14th St Sacramento CA 95811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak St Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	(C)	(D)	(E)
	Rebates to memberships	03/21/2013	\$19,651
	Rebates to memberships	05/16/2013	\$19,651
Columbus OH 43215	Rebates to memberships	06/13/2013	\$19,651
	Total Itemized Transactions with this Payee/Payer		\$58,953
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,933
SEIU/Local			
Name and Address (A)			
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	07/10/2013	\$8,620
	Total Itemized Transactions with this Payee/Payer		\$8,620
	Total Non-Itemized Transactions with this Payee/Payer		\$21,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,576
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 18441 NW 2nd Ave Suite 502 Miami Gardens FL 33169	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	04/18/2013	\$10,258
	Total Itemized Transactions with this Payee/Payer		\$10,258
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,258
SEIU/Local			
Name and Address (A)			
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave	Rebates to memberships	01/15/2013	\$18,905
	Rebates to memberships	03/05/2013	\$18,540
	Rebates to memberships	03/26/2013	\$18,425
Nashville TN 37211	Rebates to memberships	04/23/2013	\$18,325
	Rebates to memberships	05/29/2013	\$18,245
	Rebates to memberships	07/02/2013	\$17,325
Type or Classification (B)	Rebates to memberships	03/28/2013	\$33,986
	Total Itemized Transactions with this Payee/Payer		\$143,751
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,676
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Rebates to memberships	03/12/2013	\$6,965
	Rebates to memberships	04/15/2013	\$6,375
	Rebates to memberships	05/10/2013	\$6,930
	Rebates to memberships	06/01/2013	\$6,575
	Total Itemized Transactions with this Payee/Payer		\$26,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,785
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd	Rebates to memberships	01/14/2013	\$198,950
San Diego CA 92111	Total Itemized Transactions with this Payee/Payer		\$198,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,950
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26	Rebates to memberships	04/09/2013	\$23,834

706 North 1st St	Rebates to memberships	04/26/2013	\$25,200
Suite 110	Rebates to memberships	05/28/2013	\$18,786
Minneapolis	Rebates to memberships	06/27/2013	\$23,480
MN	Rebates to memberships	04/25/2013	\$20,525
55401	Total Itemized Transactions with this Payee/Payer		\$111,825
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$127,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284	Rebates to memberships	01/28/2013	\$5,059
450 Southview Blvd	Rebates to memberships	06/24/2013	\$5,951
South Saintt Paul	Rebates to memberships	04/11/2013	\$25,000
MN	Total Itemized Transactions with this Payee/Payer		\$36,010
55075	Total Non-Itemized Transactions with this Payee/Payer		\$24,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,346
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ	Training	01/31/2013	\$5,561
25 West 18th St	Training	07/11/2013	\$47,500
New York	Training	12/19/2013	\$286,339
NY	Total Itemized Transactions with this Payee/Payer		\$339,400
10011	Total Non-Itemized Transactions with this Payee/Payer		\$21,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$360,776
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49	Rebates to memberships	02/12/2013	\$10,706
3536 SE 26th Ave	Total Itemized Transactions with this Payee/Payer		\$10,706
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$26,149
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$36,855
97202			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas	Rebates to memberships	01/23/2013	\$5,050
1017 N Main Ave	Rebates to memberships	04/29/2013	\$5,750
Suite 100	Total Itemized Transactions with this Payee/Payer		\$10,800
San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$9,035
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,835
78212			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500	Rebates to memberships	04/10/2013	\$12,377
901 Russell Ave	Rebates to memberships	04/10/2013	\$25,068
Suite 300	Rebates to memberships	04/15/2013	\$15,919
Gaithersburg	Rebates to memberships	05/16/2013	\$19,391
MD	Rebates to memberships	06/10/2013	\$18,420
20879	Rebates to memberships	06/01/2013	\$19,051
Type or Classification (B)	Rebates to memberships	07/16/2013	\$39,009
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$149,235
	Total Non-Itemized Transactions with this Payee/Payer		\$13,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU	Rebates to memberships	01/07/2013	\$62,672
1730 Commercial St SE	Rebates to memberships	02/05/2013	\$85,854
PO Box 12159	Rebates to memberships	04/02/2013	\$55,494
Salem	Rebates to memberships	05/01/2013	\$89,032
OR	Rebates to memberships	06/04/2013	\$82,241
97309	Rebates to memberships	07/01/2013	\$116,694
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$491,987
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$520,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509			
100 Talcott Ave			
Bldg 313			

Watertown MA 02472	Training	12/12/2013	\$39,214
	Total Itemized Transactions with this Payee/Payer		\$39,214
	Total Non-Itemized Transactions with this Payee/Payer		\$23,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,741
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd	Rebates to memberships	01/22/2013	\$32,775
	Rebates to memberships	01/03/2013	\$27,375
	Rebates to memberships	02/28/2013	\$34,940
San Jose CA 95131	Rebates to memberships	03/29/2013	\$38,670
	Rebates to memberships	04/30/2013	\$29,445
	Rebates to memberships	05/30/2013	\$32,960
Type or Classification (B)	Rebates to memberships	07/02/2013	\$32,730
	Total Itemized Transactions with this Payee/Payer		\$228,895
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$24,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	03/05/2013	\$5,201
	Rebates to memberships	04/29/2013	\$5,195
	Rebates to memberships	06/04/2013	\$5,120
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,516
	Total Non-Itemized Transactions with this Payee/Payer		\$37,182
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$52,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 26 West St 3rd Floor Boston MA 02111			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,848
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$21,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 617 452 Washington St Newark NJ 07102			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	03/05/2013	\$9,425
	Rebates to memberships	03/28/2013	\$10,055
	Rebates to memberships	05/01/2013	\$10,345
	Rebates to memberships	06/03/2013	\$10,205
	Rebates to memberships	06/27/2013	\$10,600
	Rebates to memberships	02/01/2013	\$10,225
Type or Classification (B)	Rebates to memberships	01/29/2013	\$10,555
	Total Itemized Transactions with this Payee/Payer		\$71,410
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$16,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Rebates to memberships	02/04/2013	\$14,340
	Rebates to memberships	03/05/2013	\$14,250
	Rebates to memberships	04/01/2013	\$15,060
	Rebates to memberships	05/03/2013	\$14,720
	Rebates to memberships	06/03/2013	\$14,005
	Rebates to memberships	07/01/2013	\$16,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St			

	Rebates to memberships	06/03/2013	\$7,920
Charlestown MA 02129	Total Itemized Transactions with this Payee/Payer		\$7,920
	Total Non-Itemized Transactions with this Payee/Payer		\$23,480
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,400
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	01/28/2013	\$53,656
	Rebates to memberships	04/15/2013	\$52,529
	Rebates to memberships	05/01/2013	\$109,658
	Rebates to memberships	05/29/2013	\$58,512
	Rebates to memberships	06/25/2013	\$57,768
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$332,123
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$343,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd	Rebates to memberships	01/02/2013	\$62,190
	Rebates to memberships	02/07/2013	\$67,588
	Rebates to memberships	03/01/2013	\$69,584
Los Angeles CA 90015	Rebates to memberships	04/30/2013	\$82,922
	Rebates to memberships	05/29/2013	\$39,793
	Rebates to memberships	06/28/2013	\$41,764
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$363,841
	Total Non-Itemized Transactions with this Payee/Payer		\$29,775
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$393,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St			
Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,485
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way	Rebates to memberships	01/22/2013	\$28,525
	Rebates to memberships	03/05/2013	\$27,925
	Rebates to memberships	03/26/2013	\$29,535
Oakland CA 94612	Rebates to memberships	04/30/2013	\$27,970
	Rebates to memberships	06/04/2013	\$28,485
	Rebates to memberships	07/02/2013	\$31,675
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$174,115
	Total Non-Itemized Transactions with this Payee/Payer		\$29,020
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$203,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Rebates to memberships	01/22/2013	\$17,758
	Rebates to memberships	03/28/2013	\$19,706
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,464
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$37,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Rebates to memberships	02/14/2013	\$7,223
	Rebates to memberships	02/14/2013	\$5,950
	Rebates to memberships	02/14/2013	\$7,263
	Rebates to memberships	02/14/2013	\$5,990
	Rebates to memberships	02/14/2013	\$7,223
	Rebates to memberships	02/21/2013	\$5,836
Type or Classification (B)	Rebates to memberships	03/14/2013	\$6,209
	Rebates to memberships	06/06/2013	\$5,950
SEIU/Local	Rebates to memberships	06/06/2013	\$5,950
	Rebates to memberships	06/06/2013	\$7,223
	Rebates to memberships	06/06/2013	\$5,950
	Rebates to memberships	06/14/2013	\$5,950
	Rebates to memberships	06/14/2013	\$17,574
	Rebates to memberships	06/21/2013	\$5,950
	Rebates to memberships	06/21/2013	\$7,223

	Rebates to memberships	06/21/2013	\$7,520
	Rebates to memberships	06/21/2013	\$5,950
	Rebates to memberships	06/27/2013	\$5,950
	Rebates to memberships	08/15/2013	\$6,007
	Rebates to memberships	08/15/2013	\$6,007
	Total Itemized Transactions with this Payee/Payer		\$138,898
	Total Non-Itemized Transactions with this Payee/Payer		\$188,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Clayton 7730 Bonhomme Ave	Meetings	07/31/2013	\$84,542
Saint Louis MO 63105	Total Itemized Transactions with this Payee/Payer		\$84,542
	Total Non-Itemized Transactions with this Payee/Payer		\$526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,068
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotel Atl Attn Controller	Meetings	01/31/2013	\$93,443
Atlanta GA 30303	Meetings	02/05/2013	\$78,299
	Meetings	02/28/2013	\$44,339
	Total Itemized Transactions with this Payee/Payer		\$216,081
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$216,081
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New York Hotel & Towers 811 7th Ave			
New York NY 10019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Rebates to memberships	02/20/2013	\$49,646
	Rebates to memberships	07/15/2013	\$48,677
	Rebates to memberships	01/28/2013	\$49,490
San Juan 00 00928	Rebates to memberships	03/19/2013	\$49,190
	Rebates to memberships	05/28/2013	\$48,531
	Rebates to memberships	07/08/2013	\$48,340
	Total Itemized Transactions with this Payee/Payer		\$293,874
	Total Non-Itemized Transactions with this Payee/Payer		\$30,777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$324,651
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289	Professional Services	02/21/2013	\$13,581
	Professional Services	02/28/2013	\$23,385
	Professional Services	02/28/2013	\$9,231
Laurel NY 11948	Professional Services	02/28/2013	\$5,395
	Professional Services	05/20/2013	\$11,846
	Professional Services	06/27/2013	\$26,224
Type or Classification (B)	Professional Services	12/23/2013	\$5,483
Professional Services/Entertainment	Professional Services	12/23/2013	\$16,959
	Professional Services	12/23/2013	\$5,462
	Professional Services	12/23/2013	\$15,173
	Professional Services	12/26/2013	\$20,418
	Total Itemized Transactions with this Payee/Payer		\$153,157
	Total Non-Itemized Transactions with this Payee/Payer		\$30,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Rebates to memberships	02/08/2013	\$83,333
	Rebates to memberships	02/08/2013	\$83,333
	Rebates to memberships	03/11/2013	\$83,333
	Rebates to memberships	04/05/2013	\$83,333
	Rebates to memberships	05/05/2013	\$83,333
	Rebates to memberships	06/06/2013	\$83,333
Type or Classification (B)	Rebates to memberships	07/05/2013	\$83,333

SEIU/Local	Rebates to memberships	03/14/2013	\$40,405
	Rebates to memberships	04/09/2013	\$26,345
	Rebates to memberships	05/06/2013	\$26,515
	Rebates to memberships	06/10/2013	\$24,805
	Rebates to memberships	07/11/2013	\$35,170
	Total Itemized Transactions with this Payee/Payer		\$736,571
	Total Non-Itemized Transactions with this Payee/Payer		\$3,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$739,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Meetings	07/31/2013	\$10,095
PO Box 36611	Meetings	01/31/2013	\$5,831
	Meetings	12/31/2013	\$9,314
Dallas	Meetings	03/31/2013	\$8,044
TX	Meetings	05/31/2013	\$11,372
75235	Meetings	06/30/2013	\$8,721
Type or Classification (B)	Meetings	08/31/2013	\$11,356
Airline	Meetings	10/31/2013	\$5,653
	Meetings	11/30/2013	\$13,202
	Total Itemized Transactions with this Payee/Payer		\$83,588
	Total Non-Itemized Transactions with this Payee/Payer		\$28,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board	Rebates to memberships	02/08/2013	\$30,833
2525 W Alameda Ave	Rebates to memberships	04/01/2013	\$7,035
Suite 203	Rebates to memberships	03/26/2013	\$6,375
Dallas	Rebates to memberships	05/01/2013	\$6,580
TX	Rebates to memberships	05/30/2013	\$5,590
75229	Rebates to memberships	07/01/2013	\$6,480
Type or Classification (B)	Rebates to memberships	01/08/2013	\$30,833
SEIU/Local	Rebates to memberships	03/11/2013	\$30,333
	Rebates to memberships	04/05/2013	\$30,333
	Rebates to memberships	04/15/2013	\$9,840
	Rebates to memberships	05/05/2013	\$30,333
	Rebates to memberships	06/06/2013	\$30,333
	Rebates to memberships	07/05/2013	\$30,333
	Total Itemized Transactions with this Payee/Payer		\$255,231
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Officers & Guards Union			
8613 18th Ave			
Brooklyn			
NY			
11214			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina	Rebates to memberships	01/23/2013	\$615,325
PO Box 27727	Rebates to memberships	02/19/2013	\$606,572
	Rebates to memberships	03/18/2013	\$612,202
Raleigh	Rebates to memberships	04/12/2013	\$612,360
NC	Rebates to memberships	05/14/2013	\$613,964
27611	Rebates to memberships	06/18/2013	\$615,665
Type or Classification (B)	Rebates to memberships	07/15/2013	\$615,349
	Total Itemized Transactions with this Payee/Payer		\$4,291,437
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$46,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,337,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc			
207 N Main St			
Concord			
NH			
03301			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Voices			
Arts and Democracy			

500 Griswold St Ste 2850	Consulting Support	11/21/2013	\$75,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$75,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steven Cole-Schwartz	Consulting support	02/07/2013	\$8,000
1303 Clifton St	Consulting support	03/28/2013	\$8,000
Ste 2	Consulting support	04/01/2013	\$8,000
Washington	Consulting support	04/18/2013	\$5,000
00	Consulting support	05/01/2013	\$8,000
20009	Consulting support	05/02/2013	\$5,000
Type or Classification (B)	Consulting support	06/01/2013	\$8,000
Consulting Firm	Consulting support	08/01/2013	\$8,000
	Consulting support	08/01/2013	\$8,000
	Consulting support	09/26/2013	\$8,000
	Consulting support	10/01/2013	\$8,000
Total Itemized Transactions with this Payee/Payer			\$82,000
Total Non-Itemized Transactions with this Payee/Payer			\$11,406
Total of All Transactions with this Payee/Payer for This Schedule			\$93,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stratton Consulting Group LLC			
320 Granite Run Dr			
Lancaster	Consulting support	06/20/2013	\$8,036
PA	Total Itemized Transactions with this Payee/Payer		\$8,036
17601	Total Non-Itemized Transactions with this Payee/Payer		\$3,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,767
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel			
1733 N St NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,070
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,070
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ThinkWise Net			
PO Box 208			
Ada	Consulting support	11/21/2013	\$20,600
MI	Total Itemized Transactions with this Payee/Payer		\$20,600
49301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE INN AT GIG HARBOR			
3211 56TH ST NW			
GIG HARBOR	Meetings	10/31/2013	\$10,572
WA	Total Itemized Transactions with this Payee/Payer		\$10,572
98335	Total Non-Itemized Transactions with this Payee/Payer		\$221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,793
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard	Consulting support	04/25/2013	\$7,163
The Bennae Group LLC	Consulting support	04/25/2013	\$6,097
10001 Tulip Tree Dr	Consulting support	07/25/2013	\$5,634
Mitchellville	Consulting support	09/19/2013	\$8,045
MD	Consulting support	12/05/2013	\$16,167
20721	Total Itemized Transactions with this Payee/Payer		\$43,106
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$67,703
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACESUITESANAHEI 1730 S STATE COLLEGE BLVD ANAHEIM CA 92806			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	01/25/2013	\$68,475
	Rebates to memberships	02/27/2013	\$21,271
	Rebates to memberships	03/15/2013	\$94,331
	Rebates to memberships	05/24/2013	\$101,042
	Rebates to memberships	07/23/2013	\$17,017
	Rebates to memberships	01/09/2013	\$21,271
	Rebates to memberships	02/27/2013	\$66,400
	Rebates to memberships	07/30/2013	\$69,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$458,857
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Meetings	12/05/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	07/31/2013	\$18,792
	Meetings	02/28/2013	\$22,674
	Meetings	04/30/2013	\$25,882
	Meetings	04/05/2013	\$7,175
	Meetings	12/31/2013	\$22,532
	Meetings	03/06/2013	\$12,666
	Meetings	03/31/2013	\$57,102
	Meetings	05/31/2013	\$18,697
	Meetings	06/30/2013	\$26,645
	Meetings	06/30/2013	\$7,037
	Meetings	08/31/2013	\$29,543
	Meetings	10/31/2013	\$23,971
	Meetings	11/30/2013	\$22,824
	Meetings	01/31/2013	\$33,466
	Total Itemized Transactions with this Payee/Payer		\$329,006
	Total Non-Itemized Transactions with this Payee/Payer		\$64,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Rebates to memberships	07/25/2013	\$6,049
	Rebates to memberships	08/22/2013	\$33,881
	Rebates to memberships	10/10/2013	\$10,257
	Rebates to memberships	12/05/2013	\$24,130
	Rebates to memberships	01/22/2013	\$750,043
	Rebates to memberships	05/17/2013	\$648,523
	Rebates to memberships	05/17/2013	\$641,523
	Rebates to memberships	05/17/2013	\$635,562
	Rebates to memberships	05/22/2013	\$636,637
	Rebates to memberships	06/19/2013	\$636,507
	Total Itemized Transactions with this Payee/Payer		\$4,023,112
	Total Non-Itemized Transactions with this Payee/Payer		\$33,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,056,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of RI-W Alton Jones Campus 401 Victory Hwy West Greenwich RI 02817	Meetings	09/30/2013	\$10,170
	Total Itemized Transactions with this Payee/Payer		\$10,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,170

Educational Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Airways Arc Sales 4000 E Sky Harbor Blvd	Meetings	07/31/2013	\$14,104	
	Meetings	01/31/2013	\$15,471	
	Meetings	02/28/2013	\$11,510	
Phoenix AZ 85034	Meetings	04/30/2013	\$13,950	
	Meetings	10/04/2013	\$5,056	
	Meetings	12/31/2013	\$13,163	
Type or Classification (B)	Meetings	03/31/2013	\$16,634	
Airline	Meetings	05/31/2013	\$17,028	
	Meetings	06/30/2013	\$14,578	
	Meetings	08/31/2013	\$19,053	
	Meetings	10/31/2013	\$13,396	
	Meetings	11/30/2013	\$9,550	
	Total Itemized Transactions with this Payee/Payer			\$163,493
	Total Non-Itemized Transactions with this Payee/Payer			\$44,537
Total of All Transactions with this Payee/Payer for This Schedule			\$208,030	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,390
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,390
Type or Classification (B)	Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westbrooke Place Property Manager 2201 N St NW Washington 00 20037	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$34,666
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,666
Type or Classification (B)	Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	Rebates to memberships	05/06/2013	\$38,230	
	Rebates to memberships	05/06/2013	\$37,540	
	Rebates to memberships	06/04/2013	\$37,665	
	Rebates to memberships	07/02/2013	\$37,085	
	Total Itemized Transactions with this Payee/Payer			\$150,520
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$150,520	
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin Metropolitan Detroit 2501 Worldgateway Pl Detroit MI 48242	Meetings	06/30/2013	\$17,991	
	Total Itemized Transactions with this Payee/Payer			\$17,991
	Total Non-Itemized Transactions with this Payee/Payer			\$830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,821
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin NY At Time Square 270 W 43rd St New York NY 10036	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,674
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,674
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WMATA 3301 Eisenhower Ave Alexandria	Meetings	08/20/2013	\$9,150	
	Total Itemized Transactions with this Payee/Payer			\$9,150

VA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,150
Transportation			
Name and Address (A)			
WYNDHAM PEACHTREE 2443 HIGHWAY 54 WEST	Purpose (C)	Date (D)	Amount (E)
PEACHTREE CIT	Meetings	04/01/2013	\$24,872
GA	Total Itemized Transactions with this Payee/Payer		\$24,872
30269	Total Non-Itemized Transactions with this Payee/Payer		\$133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,005
Hotel			
Name and Address (A)			
Zazzali Fagella Nowak Kleinbaum & Friedman	Purpose (C)	Date (D)	Amount (E)
1 Riverfront Plaza Suite 320			
Newark	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
07102	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Law Firm			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$8,411
Disability Insurance	Standard Insurance Company	\$129,885
Disability Insurance	Various	\$1,907
Employees Education Expense	Various	\$3,431
Health Insurance	Cigna International	\$67,636
Health Insurance	SEIU Health & Welfare Fund	\$10,323,549
Health Insurance	Various	\$11,610
Life Insurance	SEIU Health & Welfare Fund	\$28,577
Other Empl Benefits	SEIU National Industry Pension Fund	\$27,440
Other Empl Benefits	Various	\$4,865
Other Empl Benefits	WMATA	\$174,917
SEIU Affiliates 401(K) Plan	SEIU Affiliates 401(K) Plan	\$148,483
Staff Pension	SEIU National Industry Pension Fund	\$55,545
Staff Pension	SEIU Pension Plan/Empl	\$9,069,907
Workmens Compensation	Bureau of Workers Compensation	\$1,751
Workmens Compensation	Dept of Labor & Industries	\$1,465
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,059,379

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-137

Question 10:

Question 10: Service Employees International Union participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries. The following trusts or other organizations SEIU created or participates in the administration of providing benefits for members or their beneficiaries The SEIU National Industry Pension Plan provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. SEIU Education and Support Fund 1800 Massachusetts Avenue, N.W. Washington, DC 20036 The SEIU Education and Support Fund provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036. 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177. SEIU Services and Marketing, Inc. 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Services and Marketing, Inc. is a taxable corporation that was created to provide technical assistance and support services to financial institutions and financial services firms, aiding those institutions and firms with the promotion and marketing of their products beneficial to our members. The Federal Employer Identification number is 27-0345435.

Question 11(a):

Question 11(a): SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FED that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Rhode Island Board of Elections, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Louisiana Board of Ethics, Wisconsin Government Accountability, Texas Ethics Commission, Montana Commissioner of Political Practices, Vermont Secretary of States Office, North Dakota Secretary of States Office, and Board Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State Iowa Ethics and Campaign Disclosure Board, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, NY City Campaign Finance Board, Nevada Secretary of State, Mississippi Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 202573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC.

Question 11(b):

Question 11(b): 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2.

Question 12:

Question 12: During the reporting period, Service Employees International Union had an audit of its books and records by an external accountant. The books and records are audited annually by Bond Beebe Accountants & Advisors located at 4600 East-West Highway, Suite 900. Bethesda, MD 20814-3423. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as, SEIU COPE, SEIU IPEA and 1800 Massachusetts Avenue Corporation.

Schedule 2, Start Value Discrepancy: The Beginning loan value for SEIU Local 517M was adjusted after LM-2 was filed for 2012. We have adjusted the beginning balance to reflect audited balances.

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row5:

Schedule 2, Row6:

Schedule 2, Row7:

Schedule 2, Row13:

Schedule 2, Row8:

Schedule 2, Row9:

Schedule 2, Row10:

Schedule 2, Row11:

Schedule 2, Row12:

Schedule 2, Row14:

Schedule 2, Row15:

Schedule 2, Row16: Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row17:

Schedule 2, Row18:

Schedule 2, Row19:

Schedule 2, Row20:

Schedule 2, Row21:

Schedule 2, Row22:

Schedule 2, Row23:

Schedule 2, Row24:

Schedule 2, Row25:

Schedule 2, Row28:

Schedule 2, Row29:

Schedule 2, Row30:

Schedule 2, Row31:

Schedule 2, Row32:

Schedule 2, Row33:

Schedule 2, Row34:

Schedule 2, Row35:

Schedule 2, Row36:

Schedule 2, Total Value Discrepancy: The ending loan value for these loans does not equal the amount loaned minus the payments received due to non-cash payments being credited against the loan balance. This difference was due to accounts receivable being reclassified as a loan receivable for the year ending 12/31/2013. A Loan of \$ 6,609,583.70 was created for SEIU Local 1199NY UHE from the reclass of accounts receivable to Loan Receivable. A Loan of \$ 3,469,420.62 was created for SEIU Local 1 from the reclass of accounts receivables to Loan Receivable. A Loan of \$ 1,059,609.00 was created for Rochester Regional Joint Board from the reclass of accounts receivables to Loan Receivable.

Schedule 2, Row26:

Schedule 2, Row27:

Schedule 13, Row1: Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row2: Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights as specified in their local union's constitution Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.
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