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### FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 07-31-2019

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name Gerald	Last Name Hudson
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Ave NW	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? <input checked="" type="checkbox"/> Yes		State DC	ZIP Code + 4 20036

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

70. SIGNED: Mary K Henry PRESIDENT Date: Mar 29, 2018 Telephone Number: 202-730-7000  
71. SIGNED: Gerald R Hudson TREASURER Date: Mar 29, 2018 Telephone Number: 202-730-7700

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**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

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.)

Yes

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?

Yes

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

Yes

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

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?

04/2020

20. How many members did the labor organization have at the end of the reporting period? 1,919,358

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
(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**

<b>ASSETS</b>
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$49,729,486	\$91,391,551
23. Accounts Receivable	1	\$33,181,724	\$46,344,037
24. Loans Receivable	2	\$25,413,142	\$25,912,529
25. U.S. Treasury Securities		\$36,837,383	\$36,863,273
26. Investments	5	\$65,641,760	\$69,942,748
27. Fixed Assets	6	\$80,974,291	\$79,500,205
28. Other Assets	7	\$8,420,796	\$6,624,435
<b>29. TOTAL ASSETS</b>		<b>\$300,198,582</b>	<b>\$356,578,778</b>

<b>LIABILITIES</b>
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,554,934	\$4,628,943
31. Loans Payable	9	\$63,707,726	\$60,983,605
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$38,006,315	\$40,600,887
<b>34. TOTAL LIABILITIES</b>		<b>\$105,268,975</b>	<b>\$106,213,435</b>

<b>35. NET ASSETS</b>		<b>\$194,929,607</b>	<b>\$250,365,343</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-137

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$146,245,752
37. Per Capita Tax			\$280,927,662	51. Political Activities and Lobbying	16		\$33,251,868
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$4,350,426
39. Sale of Supplies			\$0	53. General Overhead	18		\$30,064,144
40. Interest			\$1,923,516	54. Union Administration	19		\$16,832,482
41. Dividends			\$1,511,665	55. Benefits	20		\$21,143,360
42. Rents			\$3,642,163	56. Per Capita Tax			\$6,298,452
43. Sale of Investments and Fixed Assets	3		\$1,226,769	57. Strike Benefits			\$198,918
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$6,253
45. Repayments of Loans Made	2		\$227,550	59. Supplies for Resale			\$38,761
46. On Behalf of Affiliates for Transmittal to Them			\$1,721,123	60. Purchase of Investments and Fixed Assets	4		\$5,322,537
47. From Members for Disbursement on Their Behalf			\$1,000	61. Loans Made	2		\$726,937
48. Other Receipts	14		\$23,486,617	62. Repayment of Loans Obtained	9		\$2,724,121
<b>49. TOTAL RECEIPTS</b>			\$314,668,065	63. To Affiliates of Funds Collected on Their Behalf			\$856,208
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,866,580
				66. Subtotal			\$272,926,799
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$14,816,442
				67b. Less Total Disbursed			\$14,895,643
				67c. Total Withheld But Not Disbursed			-\$79,201
				<b>68. TOTAL DISBURSEMENTS</b>			\$273,006,000

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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)
Bldg Service Employees	\$18,014	\$138	\$17,876	\$0
Chicago MW Regional Joint Brd	\$46,900	\$0	\$46,900	\$0
Concilio de Locales de PR	\$75,347	\$0	\$75,347	\$0
Connecticut State Empl Assn	\$94,571	\$0	\$94,571	\$0
Florida State Council	\$42,433	\$0	\$42,433	\$0
Local 50, Workers United Conf	\$48,726	\$0	\$48,726	\$0
Maine State Employees Assn	\$356,414	\$118,805	\$0	\$0
Nat Assoc of Government Emp	\$72,849	\$0	\$72,849	\$0
New Hampshire State Council	\$239,131	\$50,230	\$169,739	\$0
NY Metro Area Joint Board	\$357,416	\$47,817	\$261,782	\$0
NY St Race Track Emp Union	\$61,235	\$6,741	\$47,754	\$0
Pari-Mutual Emp Guild Local280	\$8,610	\$0	\$8,610	\$0
Philadelphia Joint Board	\$375,083	\$0	\$313,958	\$0
Public Events Employees Union	\$24,708	\$0	\$24,708	\$0
Queenstand Nurses & Midwives	\$10,000	\$0	\$10,000	\$0
Rochester Regional Joint Board	\$456,197	\$152,066	\$152,066	\$0
Rocky Mountain Joint Board	\$29,839	\$0	\$29,839	\$0
SEIU Benefit Funds	\$57,078	\$0	\$53,613	\$0
SEIU F&O Local 3	\$73,623	\$36,812	\$0	\$0
SEIU Local 105	\$22,045	\$729	\$20,753	\$0
SEIU Local 150	\$29,612	\$0	\$26,147	\$0
SEIU Local 1990	\$11,061	\$0	\$11,061	\$0
SEIU Local 1996, SPT	\$184,018	\$46,005	\$0	\$0
SEIU Local 21LA	\$75,104	\$23,799	\$27,506	\$0
SEIU Local 32BJ	\$19,922	\$6,450	\$2,600	\$0
SEIU Local 592	\$51,217	\$11,820	\$27,578	\$0
SEIU Local 617	\$138,839	\$49,675	\$14,652	\$0
SEIU Local 87	\$189,515	\$0	\$189,515	\$0
SEIU Local 888	\$469,300	\$187,720	\$0	\$0
SEIU Texas	\$18,662	\$0	\$18,662	\$0
SEIU United Healthcare Wkrs W	\$449,364	\$96,376	\$23,802	\$0
SEIU Workers United	\$211,332	\$0	\$211,332	\$0
Union General de Trabajadores	\$2,986,921	\$0	\$2,728,397	\$0
Western States Reg Joint Board	\$59,658	\$0	\$59,658	\$0
Total of all itemized accounts receivable	\$7,364,744	\$835,183	\$4,832,434	\$0
Totals from all other accounts receivable	\$38,979,293			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$46,344,037	\$835,183	\$4,832,434	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

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: United Farmworkers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$100,000	\$0	\$0	\$100,000
Name: SEIU Local 26 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$21,254	\$0	\$21,254	\$0	\$0
Name: SEIU Local 73 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$240,000	\$0	\$0	\$240,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,616,294	\$0	\$0	\$0	\$2,616,294
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$845,900	\$0	\$200,000	\$0	\$645,900
Name: Nat Assoc of Government Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$0
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$310,000	\$0	\$0	\$0	\$310,000
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$300,000	\$0	\$0	\$0	\$300,000
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	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: NY Metro Area Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$187,642	\$0	\$0	\$0	\$187,642
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$769,609	\$0	\$0	\$0	\$769,609
Name: SEIU Texas Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$385,483	\$0	\$0	\$385,483
Name: Sonny Ogbuehi Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$0	\$0	\$2,000
Name: Kevin Mason Pietrick Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
Name: Phelippa Elis Hurley Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947
Total of loans not listed above					
<b>Total of all lines above</b>	<b>\$25,413,142</b>	<b>\$726,937</b>	<b>\$227,550</b>	<b>\$0</b>	<b>\$25,912,529</b>
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: Anntoininete Whiteside Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Lond Longmire-Taylor Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$854	\$0	\$0	\$854
Name: Nina Banez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Evangelina Nevarez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,599	\$0	\$0	\$0	\$1,599
Name: Stacy Leigh Gray Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$600	\$0	\$0	\$600
Name: Jessica Maria Nuti Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$503	\$0	\$0	\$0	\$503
Name: Richard Dade Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$443	\$0	\$443	\$0	\$0
Name: Janet Boston Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,174	\$0	\$1,174	\$0	\$0
Name: Creasie Nicole Fowler Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,284	\$0	\$1,284	\$0	\$0
Name: Lond Longmire-Taylor Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,995	\$0	\$1,995	\$0	\$0
Name: Yvonne Beck Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,400	\$0	\$1,400	\$0	\$0
Total of loans not listed above					
<b>Total of all lines above</b>	<b>\$25,413,142</b>	<b>\$726,937</b>	<b>\$227,550</b>	<b>\$0</b>	<b>\$25,912,529</b>
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**

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$654,058	\$654,058	\$1,226,769	\$1,226,769
Fixed Assets	\$56,125	\$0	\$0	\$0
<b>Total of all lines above</b>	<b>\$710,183</b>	<b>\$654,058</b>	<b>\$1,226,769</b>	<b>\$1,226,769</b>
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	<b>\$1,226,769</b>

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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	\$4,468,398	\$4,468,398	\$4,468,398
Fixed Assets	\$854,139	\$854,139	\$854,139
Total of all lines above	\$5,322,537	\$5,322,537	\$5,322,537
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	<b>\$5,322,537</b>

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$69,942,748
B. Total Book Value	\$69,942,748
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<b>Other Investments</b>	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$69,942,748</b>

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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)
<b>A. Land (give location)</b>				
Land 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
<b>B. Buildings (give location)</b>				
Building 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$89,286,636	\$28,416,055	\$60,870,581	\$68,760,810
<b>C. Automobiles and Other Vehicles</b>	\$491,245	\$491,244	\$1	\$0
<b>D. Office Furniture and Equipment</b>	\$9,371,112	\$8,996,118	\$374,994	\$374,994
<b>E. Other Fixed Assets</b>	\$3,837,511	\$3,582,882	\$254,629	\$254,629
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$120,986,504	\$41,486,299	\$79,500,205	\$86,822,833

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	\$746,443
Deposits	\$33,007
Other Deferred Expenses	\$2,398,129
Deferred Revenue	\$3,625,482
Due To/From Other Funds	\$3,265,770
Allowance for Doubtful Accts	-\$3,444,396
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$6,624,435

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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)
Bredhoff & Kaiser	\$134,360	\$0	\$9,031	\$0
Covington & Burling LLP	\$12,009	\$0	\$12,009	\$0
Quinn Connor Weaver Davies and Rouco LLP	\$8,970	\$0	\$8,510	\$0
SEIU Local 105	\$7,700	\$0	\$7,680	\$0
Oak Ridge Hotel & Conference Center	\$9,098	\$9,097	\$0	\$0
M+R Strategic Services	\$194,762	\$152,893	\$0	\$0
Florida State Council	\$8,928	\$8,928	\$0	\$0
SEIU Florida Public Services Union	\$21,597	\$21,372	\$0	\$0
Total for all itemized accounts payable	\$397,424	\$192,290	\$37,230	\$0
Total from all other accounts payable	\$4,231,519	\$12,868	\$22,000	\$0
<b>Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))</b>	<b>\$4,628,943</b>	<b>\$205,158</b>	<b>\$59,230</b>	<b>\$0</b>
Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
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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	\$63,707,726	\$0	\$2,724,121	\$0	\$60,983,605
<b>Total Loans Payable</b>	\$63,707,726	\$0	\$2,724,121	\$0	\$60,983,605
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**

Description (A)	Amount at End of Period (B)
Accrued Interest	\$307,371
Accrued Wages and Salaries	\$3,838,708
Allowance for Doubtful Loans	\$12,297,339
Interest Rate Swap Liability	\$11,115,121
Other Accrued Liabilities	\$13,026,111
Deferred Rent	\$16,237
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$40,600,887</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	Henry , Mary Kay									
B	International President			\$255,641	\$0	\$27,111	\$0	\$282,752		
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	46 %
A	Hudson , Gerald									
B	International Sec-Treas			\$225,140	\$1,869	\$19,286	\$0	\$246,295		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Bisno , Neal									
B	Executive Vice President			\$198,216	\$0	\$10,175	\$0	\$208,391		
C										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	29 %
A	Blue , Luisa									
B	Executive Vice President			\$198,216	\$0	\$14,399	\$0	\$212,615		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A	Conroy , Heather									
B	Executive Vice President			\$198,216	\$0	\$10,846	\$0	\$209,062		
C										
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	64 %
A	Courtney , Scott									
B	Executive Vice President			\$190,460	\$1,869	\$35,963	\$79,992	\$308,284		
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	Frane , Leslie									
B	Executive Vice President			\$198,216	\$0	\$6,563	\$0	\$204,779		
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	54 %
A	Long , Valarie									
B	Executive Vice President			\$200,040	\$2,181	\$8,146	\$0	\$210,367		
C										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A	Saenz , Arcelia									
B	Executive Vice President			\$198,216	\$0	\$7,357	\$0	\$205,573		
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	36 %
A	Balanoff , Tom									
B	Vice President			\$0	\$0	\$746	\$0	\$746		
C										
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Butler , Laphonza									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Castaneda , Maria									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Figueroa , Hector									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Fox , Lynne									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										



	(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		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Gresham , George									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Hart , Karen									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Holway , David									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Huerta , David									
B	Vice President			\$0	\$0	\$1,002	\$0	\$0	\$1,002	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Kelleher , Keith									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Legault , Danielle									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	P									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Nieters , Carol									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Pagan Rodriguez , Roberto									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Palmer , Dian									
B	Vice President			\$0	\$0	\$2,682	\$0	\$0	\$2,682	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Pickus , Dave									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Regan , Dave									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Rolf , David									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Romney , Edgar									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Russo , Monica									
B	Vice President			\$0	\$0	\$3,470	\$0	\$0	\$3,470	
C	C									

	(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		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Sanchez , Roxanne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Schoonover , Bob				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Sosne , Diane				\$0	\$0	\$3,309	\$0	\$3,309	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Stewart , Sharleen				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Walker , Yvonne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Williams , Becky				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Arias , Max				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Baker , Martha				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Boardman , Christine				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Bragg , Kyle				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Bridger , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Broder , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Brown , Lisa				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Caballero , Elsa				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									

	(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		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Cape , Barbara				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Cutitta , Merle				\$0	\$0	\$1,210	\$0	\$1,210	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Drewery , Stanley				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Eagan , Jennifer				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Engelstein , Larry				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Garcias , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Glasson , Cathy				\$0	\$0	\$534	\$0	\$534	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Gulla , Rich				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Gulley , Jamie				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Hailey , Ross				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Herman , Tom				\$0	\$0	\$845	\$0	\$845	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Kelley , Greg				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Kirlin , Eileen				\$0	\$0	\$6	\$0	\$6	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Larcher , Raymond				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									

	(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		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Leonard , Mitch									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	MacKinnon , Peter									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Mayfield , Alphonso									
B	Executive Board Member			\$0	\$0	\$15	\$0	\$0	\$15	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Morillo-Alicea , Javier									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Nelson , Cam									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	P									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Niemi , Meg									
B	Executive Board Member			\$0	\$0	\$145	\$0	\$0	\$145	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Phillipson , Scott									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Potter , Andy									
B	Executive Board Member			\$0	\$0	\$9,133	\$0	\$0	\$9,133	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Rayson , Brad									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Robinson , Marge									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	P									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Robinson , Tamekia									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Rudiger , Bryan									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Ruggiero , Ron									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Salinas , Sergio									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									

	(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		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Shindler , Charlotte				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Spence , Wayne				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Turner , Veronica				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Verrett , April				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Welton , Ramona				\$0	\$0	\$589	\$0	\$589	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Yarnell , Matt				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Estlund Olson , Liza				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Culbreath , Faith				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Gantt , Pat				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Garza , Laura				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Glassman , Myra				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Pesha , Vince				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Silva , Milly				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
A	Weinstein , Sue				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									

(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		
Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	63 %
<b>Total Officer Disbursements</b>			\$1,862,361	\$5,919	\$163,532	\$79,992	\$2,111,804		
<b>Less Deductions</b>							\$671,462		
<b>Net Disbursements</b>							\$1,440,342		

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	Abastida , Jose									
B	Organizer In Training			\$32,496	\$5,446	\$6,589	\$0	\$44,531		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Abdul Kareem , Althaf									
B	Sr Database Analyst			\$99,099	\$0	\$0	\$0	\$99,099		
C	N/A									
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	Abebe , Elesabet									
B	Data Coordinator			\$62,897	\$0	\$854	\$0	\$63,751		
C	N/A									
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	Abene , Hayden									
B	Organizer In Training			\$30,720	\$4,946	\$14,503	\$0	\$50,169		
C	N/A									
I	Schedule 15 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			\$94,068	\$0	\$623	\$0	\$94,691		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	50 %
A	Adler , Glenn									
B	Deputy Director/Policy			\$120,794	\$0	\$2,774	\$0	\$123,568		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Agoranos , Christoher									
B	Organizer In Training			\$19,696	\$3,157	\$1,719	\$0	\$24,572		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Ajayi , Adebowale									
B	Mem Ldrshp & Act Coord			\$85,289	\$0	\$8,133	\$0	\$93,422		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alaoui , Lala Fatima									
B	Recruiter & Brand Strtgst			\$89,809	\$0	\$320	\$0	\$90,129		
C	N/A									
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	Albert , Patricia									
B	Communications Coord			\$104,671	\$0	\$6,920	\$0	\$111,591		
C	N/A									
I	Schedule 15 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			\$130,877	\$0	\$12,587	\$0	\$143,464		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Brian									
B	Loc/State Campaign Coord			\$84,755	\$0	\$2,220	\$0	\$86,975		
C	N/A									
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	Alfaro-Pitts , Rayshawn									
B	Operations Manager			\$105,116	\$0	\$1,202	\$0	\$106,318		
C	N/A									
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	Allen , Nicholas									
B	Campaign Director 1			\$107,772	\$0	\$0	\$0	\$107,772		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alleyne , Kimberly			\$106,722	\$0	\$613	\$0	\$107,335		
B	Communications Coord									
C	N/A									
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	Alleyne , Sasha			\$106,272	\$0	\$199	\$0	\$106,471		
B	Human Resources Manager									
C	N/A									
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	Alston , Donna			\$127,812	\$0	\$4,260	\$0	\$132,072		
B	Dir/Mtgs Travel + Schedul									
C	N/A									
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	Alston , Cheryl			\$80,949	\$0	\$226	\$0	\$81,175		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	64 %
A	Altefogt , Zachary			\$93,170	\$0	\$11,490	\$0	\$104,660		
B	Organizing Coordinator 2									
C	N/A									
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	Alvarez , Maria			\$49,898	\$0	\$0	\$0	\$49,898		
B	Conference Ctr Attendant									
C	N/A									
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	Anderson , Keilana			\$68,928	\$0	\$0	\$0	\$68,928		
B	Sr Accounts Payable Clerk									
C	N/A									
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 , Peter			\$79,773	\$0	\$953	\$0	\$80,726		
B	Ethics Program Manager									
C	N/A									
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			\$129,869	\$0	\$2,965	\$0	\$132,834		
B	Community Coord Higher Ed									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	7 %
A	Archambault , Susan			\$120,554	\$0	\$1,718	\$0	\$122,272		
B	Assistant Dir Research									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Archer , Megan			\$21,019	\$3,446	\$5,162	\$0	\$29,627		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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			\$116,617	\$0	\$4,758	\$0	\$121,375		
B	Janitorial Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arriaga , Ramon			\$37,571	\$0	\$21,708	\$0	\$59,279		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Asher , Renee			\$124,960	\$0	\$1,799	\$0	\$126,759		
B	Director/Special Projects									
C	N/A									



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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Askin , Steve			\$127,576	\$0	\$3,008	\$0	\$130,584		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Backus , Karen			\$105,116	\$0	\$2,139	\$0	\$107,255		
B	Campaign Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	Baez , Lladira			\$40,943	\$0	\$4,142	\$0	\$45,085		
B	Training Center Dev Coord									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Baker , Virginia			\$28,293	\$4,735	\$2,700	\$0	\$35,728		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baldiga , Amanda			\$10,224	\$1,710	\$1,239	\$0	\$13,173		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bannis , Roy			\$86,228	\$0	\$739	\$0	\$86,967		
B	LT Care Comm Liaison									
C	N/A									
I	Schedule 15 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			\$81,629	\$0	\$19,842	\$0	\$101,471		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barry , John			\$27,995	\$4,683	\$3,085	\$0	\$35,763		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bartholomew , Kristi			\$18,352	\$3,131	\$2,130	\$0	\$23,613		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Barton , Jonathan			\$136,375	\$6,840	\$5,915	\$0	\$149,130		
B	Deputy Director									
C	N/A									
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	Batchelor , Carlotta			\$120,299	\$0	\$0	\$0	\$120,299		
B	Human Resources Manager									
C	N/A									
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	Baylon-Guillen , Maria			\$28,591	\$4,788	\$4,112	\$0	\$37,491		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beatty , Gloria			\$58,203	\$0	\$0	\$0	\$58,203		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Beck , Yvonne			\$81,504	\$5,393	\$7,254	\$0	\$94,151		
B	Senior Organizer									
C	N/A									

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I	Schedule 15 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 Sr Field Policy Spcialst			\$76,616	\$0	\$2,075	\$0	\$78,691		
C	N/A									
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	Bentley , Johnda Associate General Counsel			\$134,351	\$0	\$1,861	\$0	\$136,212		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Berger , Susana Research Analyst			\$65,502	\$0	\$1,137	\$0	\$66,639		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernardo , Trevor Organizer In Training			\$12,415	\$2,052	\$1,771	\$0	\$16,238		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bernier-Kadish , Nicole General Counsel			\$32,464	\$0	\$2,821	\$0	\$35,285		
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	43 %
A	Bernstein , Joshua Immig Reform Prog Dir			\$120,294	\$0	\$0	\$0	\$120,294		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Biancaniello , Jennifer Spec Asst - Exec Office			\$111,121	\$0	\$682	\$0	\$111,803		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Bilbao Mate , Markel Sr Campaign Comms Sp			\$83,684	\$0	\$6,364	\$0	\$90,048		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Black , Thomas Executive Sec to Officer			\$86,888	\$0	\$13,220	\$0	\$100,108		
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Blakeney , Kimberly Executive Sec to Officer			\$89,369	\$0	\$1,156	\$0	\$90,525		
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Blocker , Danielle Organizer In Training			\$15,367	\$2,473	\$2,561	\$0	\$20,401		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonds , Lauren Assistant General Counsel			\$76,898	\$0	\$5,387	\$0	\$82,285		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonilla , Yvonne Organizer In Training			\$8,267	\$1,368	\$528	\$0	\$10,163		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bonior , Andrew Campaign Comms Sp			\$82,317	\$0	\$476	\$0	\$82,793		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A	Bortoluzzi , Lawrence			\$141,728	\$0	\$0	\$0	\$141,728		
B	Special Projects Coord									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Bost , Barbara			\$64,427	\$0	\$921	\$225	\$65,573		
B	Senior Secretary									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %
A	Boston , Janet			\$95,758	\$6,840	\$19,437	\$0	\$122,035		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boughamer , Damon			\$25,216	\$0	\$0	\$0	\$25,216		
B	Asst Dir Comms Nat Media									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bowersmith , Gina			\$116,280	\$0	\$4,807	\$0	\$121,087		
B	Deputy Dir Bold Center									
C	N/A									
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	Bracero , Lina			\$113,960	\$0	\$9,407	\$0	\$123,367		
B	Dep Dir/Strategic Ptrnshp									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bradley , Tonka			\$75,754	\$0	\$0	\$0	\$75,754		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	Brown , Kerry			\$142,687	\$0	\$8,637	\$0	\$151,324		
B	Dir Racial Justice Center									
C	N/A									
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	Brown , Janice			\$83,453	\$0	\$1,929	\$0	\$85,382		
B	HR Program Coordinator									
C	N/A									
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 , Morgan			\$19,494	\$3,262	\$479	\$0	\$23,235		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Bruce , Evelyn			\$57,543	\$0	\$0	\$0	\$57,543		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	Brunsting , Vonda			\$129,081	\$0	\$8,942	\$0	\$138,023		
B	Dir/Capital Stewardship									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Bryant , Blessitt			\$86,555	\$0	\$235	\$0	\$86,790		
B	Sr Digital Coordinator									
C	N/A									
I	Schedule 15 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			\$90,447	\$0	\$3,724	\$0	\$94,171		
B	Mang Dir Divis/Camp Comms									
C	N/A									

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 2 %
A	Budahn , Carrie			\$100,650	\$0	\$39,359	\$0	\$140,009
B	Organizing Coordinator 2							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Bunis , Dena			\$21,136	\$0	\$364	\$0	\$21,500
B	Exec Comm Coordinator							
C	N/A							
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	Bunnage , Melinda			\$29,124	\$5,025	\$4,694	\$0	\$38,843
B	Organizer In Training							
C	N/A							
I	Schedule 15 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			\$125,897	\$0	\$0	\$0	\$125,897
B	Strategic Research Coord							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Burke , Cheryl			\$85,314	\$0	\$0	\$0	\$85,314
B	Operations Manager - MLA							
C	N/A							
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 , Darren			\$58,349	\$0	\$0	\$0	\$58,349
B	Senior General Clerk							
C	N/A							
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	Cabalquinto , Casey			\$93,977	\$6,840	\$5,138	\$0	\$105,955
B	Senior Field Researcher							
C	N/A							
I	Schedule 15 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			\$127,971	\$0	\$9,136	\$0	\$137,107
B	Strategic Campaign Dir							
C	N/A							
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	Caddell , LaTasha			\$79,853	\$6,840	\$13,583	\$0	\$100,276
B	Senior Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Calderon , Nicholas			\$19,129	\$0	\$6	\$0	\$19,135
B	Field Researcher							
C	N/A							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 2 %
A	Califano , Joseph			\$6,207	\$1,026	\$2,916	\$0	\$10,149
B	Organizer In Training							
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %
A	Callahan , Sara			\$119,013	\$0	\$290	\$0	\$119,303
B	New Media Art Specialist							
C	N/A							
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	Calma , Brady			\$96,336	\$0	\$23,170	\$950	\$120,456
B	Member Leadership							
C	N/A							
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 37 %
A	Campbell , Ian			\$148,397	\$0	\$4,241	\$0	\$152,638
B	Strategic Campaign Dir							
C	N/A							

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I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cano , Christopher			\$26,699	\$4,472	\$3,183	\$0	\$34,354		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Carino , Lillian			\$26,597	\$0	\$0	\$0	\$26,597		
B	Political Action Fund Dir									
C	N/A									
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	Carmona Munoz , Indira			\$107,722	\$0	\$26,224	\$0	\$133,946		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carroll , Chazmaine			\$24,509	\$4,183	\$13,047	\$0	\$41,739		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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			\$85,079	\$0	\$0	\$0	\$85,079		
B	Deputy Director/Research									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Castillo , Maya			\$83,374	\$0	\$3,488	\$0	\$86,862		
B	Virginia Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A	Catlin , Mark			\$93,170	\$0	\$12,985	\$0	\$106,155		
B	Haz Mat Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	Cazares , Scarlett			\$19,479	\$3,341	\$2,405	\$0	\$25,225		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chan , James			\$8,368	\$1,447	\$2,870	\$0	\$12,685		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Chatterjee , Jaya			\$107,442	\$0	\$2,438	\$0	\$109,880		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chen , Dora			\$148,739	\$0	\$3,830	\$0	\$152,569		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	Chen , Xiao Yan			\$103,671	\$0	\$10,258	\$0	\$113,929		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childs , Joy			\$91,866	\$0	\$46	\$0	\$91,912		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	Cho , Lisa			\$110,947	\$0	\$0	\$0	\$110,947		
B	Executive Sec to Officer									
C	N/A									

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I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Chong , Marcy			\$117,375	\$0	\$4,381	\$0	\$121,756		
B	Asst Dir/Research									
C	N/A									
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	Chong , Beryl			\$94,925	\$0	\$8	\$0	\$94,933		
B	Mang Coord - Ops and Impl									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Christianson , Keani			\$96,836	\$0	\$21,915	\$0	\$118,751		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu , David			\$158,085	\$0	\$0	\$0	\$158,085		
B	Dir/CTW European Org Cent									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Cisneros , Eduardo			\$78,285	\$0	\$857	\$0	\$79,142		
B	Healthcare Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	47 %
A	Clark , Kendra			\$86,632	\$0	\$441	\$0	\$87,073		
B	Field Auditor									
C	N/A									
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	Clayton , Richard			\$112,443	\$0	\$0	\$0	\$112,443		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 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			\$130,350	\$0	\$1,382	\$0	\$131,732		
B	Program Manager									
C	N/A									
I	Schedule 15 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			\$198,255	\$0	\$2,836	\$0	\$201,091		
B	Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A	Colburn , Bruce			\$169,775	\$0	\$3,865	\$0	\$173,640		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	21 %
A	Cole , LaToya			\$79,520	\$0	\$418	\$0	\$79,938		
B	Legal Admin Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Coleman , Christy			\$102,516	\$0	\$808	\$0	\$103,324		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Colio , Sauli			\$24,786	\$3,999	\$4,359	\$0	\$33,144		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Coughlin , Virginia			\$111,443	\$0	\$22,299	\$0	\$133,742		
B	Dep Dir Global Division									
C	N/A									

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Coulter , Damon			\$89,527	\$0	\$24,125	\$0	\$113,652		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 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 , John			\$84,423	\$0	\$16,562	\$0	\$100,985		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crarey , Inga			\$128,319	\$0	\$4,693	\$0	\$133,012		
B	Dir Treasury & Invstmnts									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Crossen , Daniel			\$19,830	\$0	\$145	\$0	\$19,975		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Crump , Christopher			\$8,272	\$1,184	\$5,053	\$0	\$14,509		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Crymes , Kyru			\$88,025	\$0	\$708	\$0	\$88,733		
B	Political Capacity Coord									
C	N/A									
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	Cuevas , Dorila			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
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	Culbreath , Jawair			\$107,919	\$0	\$11,711	\$0	\$119,630		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cumbia , Lauren			\$116,280	\$0	\$8,661	\$0	\$124,941		
B	Organizing Program Mgr									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Da Victoria Lobo , Anjali			\$103,942	\$0	\$767	\$0	\$104,709		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 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			\$37,129	\$395	\$2,076	\$0	\$39,600		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Dalesandro , Vanessa			\$40,841	\$0	\$2,204	\$0	\$43,045		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Daniels , Sharon			\$95,068	\$0	\$3,393	\$0	\$98,461		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Dasher , Donna			\$112,913	\$0	\$2,148	\$0	\$115,061		
B	Deputy Director Logistics									
C	N/A									

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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	David , Amihan			\$94,925	\$0	\$2,926	\$0	\$97,851		
B	Digital Strategy Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Davis , Kimberly			\$72,252	\$0	\$0	\$0	\$72,252		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Dawson , Daria			\$119,652	\$0	\$8,979	\$0	\$128,631		
B	Deputy Director/Politics									
C	N/A									
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 Luna , Christal			\$91,589	\$0	\$24,903	\$0	\$116,492		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Deimler , Colleen			\$92,735	\$0	\$0	\$0	\$92,735		
B	Sr Acctn Info Specialist									
C	N/A									
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	Delgado , Iris			\$48,996	\$0	\$2,826	\$0	\$51,822		
B	Pol Campaign Oper Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DeMaio , Dennis			\$92,670	\$0	\$28,231	\$0	\$120,901		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Dempsey , William			\$169,673	\$0	\$3,243	\$0	\$172,916		
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Derosa , David			\$94,444	\$0	\$803	\$0	\$95,247		
B	Research Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Desikan , Vasudha			\$19,070	\$0	\$2,563	\$0	\$21,633		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeWaters , David			\$96,527	\$0	\$0	\$0	\$96,527		
B	Sr Database Analyst									
C	N/A									
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 , Julio			\$77,878	\$0	\$2,586	\$0	\$80,464		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Diaz , Jevne			\$69,350	\$0	\$733	\$0	\$70,083		
B	Director/BOLD Center									
C	N/A									
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	Donart , Gretchen			\$46,109	\$0	\$1,474	\$0	\$47,583		
B	Communications Coord									
C	N/A									



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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorval , Christella			\$62,632	\$4,209	\$13,111	\$0	\$79,952		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doupnik , Abigail			\$28,269	\$4,735	\$6,844	\$0	\$39,848		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doyle , Philip			\$33,210	\$0	\$2,817	\$0	\$36,027		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Driscoll , Shay			\$13,866	\$2,447	\$6,122	\$0	\$22,435		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Droghn , Kim			\$93,670	\$0	\$9,622	\$0	\$103,292		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Drury , Susan			\$84,732	\$0	\$4,755	\$0	\$89,487		
B	Campaign Director									
C	N/A									
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	Duley , Sherry			\$132,779	\$0	\$0	\$0	\$132,779		
B	Dir Admin Services									
C	N/A									
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	Dupree , Travis			\$94,618	\$0	\$48	\$0	\$94,666		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dwire , Ashley			\$87,466	\$0	\$3,722	\$0	\$91,188		
B	Integrated Campaign Coord									
C	N/A									
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	Dzialo , Raymond			\$125,960	\$6,840	\$14,958	\$0	\$147,758		
B	Area Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Eames , Jason			\$28,269	\$4,735	\$5,603	\$0	\$38,607		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eddy , Kathleen			\$140,292	\$0	\$796	\$0	\$141,088		
B	Governance Coordinator									
C	N/A									
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	Edelman , Kurt			\$121,377	\$0	\$9,433	\$0	\$130,810		
B	Higher Ed Barg Coord									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Edmond , Leslie			\$152,695	\$0	\$556	\$0	\$153,251		
B	Director/Human Resources									
C	N/A									

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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	Eisner , Sascha			\$136,744	\$0	\$3,765	\$0	\$140,509		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 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 , Myra			\$100,650	\$0	\$7,657	\$0	\$108,307		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ergasheva , Zaynab			\$28,269	\$4,735	\$2,672	\$0	\$35,676		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eyigor , Noyan			\$72,585	\$0	\$0	\$0	\$72,585		
B	Sr Compliance Specialist									
C	N/A									
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			\$90,978	\$0	\$2,196	\$15	\$93,189		
B	Logistics Coordinator									
C	N/A									
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	Fellerman , Ian			\$21,491	\$3,420	\$4,117	\$0	\$29,028		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Fells , Kendall			\$146,046	\$0	\$20,145	\$0	\$166,191		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fermin , Dalinda			\$156,190	\$0	\$15,228	\$0	\$171,418		
B	Deputy Organizing Dir									
C	N/A									
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	Ferreira Reyes , Natacha			\$100,222	\$6,840	\$6,247	\$0	\$113,309		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferris , Joshua			\$100,650	\$0	\$4,993	\$0	\$105,643		
B	Tech Strength Manager									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Fifelski , Leigh			\$84,667	\$0	\$3,086	\$0	\$87,753		
B	Sr Comms Specialist									
C	N/A									
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	Finkelstein , Samuel			\$95,336	\$0	\$16,197	\$0	\$111,533		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finnell , Matthew			\$88,145	\$0	\$1,198	\$0	\$89,343		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Deirdre			\$185,733	\$0	\$4,772	\$0	\$190,505		
B	Deputy Chief Of Staff									
C	N/A									

	(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		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	50 %
A	Fleming , John			\$107,287	\$0	\$771	\$0	\$108,058		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Fletcher , Emma			\$12,863	\$1,842	\$4,313	\$0	\$19,018		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Cindy			\$65,085	\$0	\$1,176	\$0	\$66,261		
B	Database Specialist									
C	N/A									
I	Schedule 15 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 , James			\$104,616	\$0	\$15,375	\$0	\$119,991		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 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			\$97,699	\$0	\$1,075	\$0	\$98,774		
B	Program Specialist									
C	N/A									
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	Foti , John			\$62,803	\$0	\$616	\$0	\$63,419		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Fowler , Creasie			\$78,252	\$6,840	\$19,094	\$0	\$104,186		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fragale , Anthony			\$95,925	\$0	\$2,782	\$0	\$98,707		
B	Political Program Coord									
C	N/A									
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			\$16,037	\$0	\$0	\$0	\$16,037		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Frankenberg , Alexa			\$100,222	\$6,840	\$5,149	\$0	\$112,211		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gaffney , Brendan			\$93,762	\$0	\$1,339	\$0	\$95,101		
B	Senior Comms Specialist									
C	N/A									
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	Galvan , Susan			\$105,282	\$0	\$15	\$0	\$105,297		
B	Production Services Mgr									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	11 %
A	Garcia , Adrian			\$106,722	\$0	\$349	\$0	\$107,071		
B	Strtgc Prtnrs Proj Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A	Garcia , Rebecca			\$80,390	\$0	\$3,755	\$0	\$84,145		
B	Senior Comms Specialist									
C	N/A									

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I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Garcia , Michael			\$12,326	\$395	\$0	\$0	\$12,721		
B	Spec Adv to Int President									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Garth-Rhodes , Shannon			\$78,699	\$0	\$1,523	\$0	\$80,222		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gartrell , Trimica			\$104,816	\$0	\$1,328	\$2,875	\$109,019		
B	Senior Video Producer									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Gary , Christian			\$93,646	\$0	\$4,296	\$0	\$97,942		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 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			\$140,630	\$0	\$0	\$0	\$140,630		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 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			\$68,226	\$0	\$89	\$0	\$68,315		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Gerni , Renee			\$126,660	\$0	\$2,427	\$0	\$129,087		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gertner , Leo			\$67,030	\$0	\$3,337	\$0	\$70,367		
B	Law Fellow									
C	N/A									
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	Gibbs , Kimberly			\$91,670	\$0	\$279	\$0	\$91,949		
B	Exec Sec/Admin Supervisr									
C	N/A									
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			\$124,960	\$6,840	\$1,287	\$0	\$133,087		
B	FL Hospital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibson , Lenisha			\$28,269	\$4,735	\$3,738	\$0	\$36,742		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giles , Jessie			\$91,670	\$0	\$4,176	\$0	\$95,846		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 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			\$67,369	\$0	\$0	\$0	\$67,369		
B	Production Editor									
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	Given , Angela			\$118,271	\$0	\$12,509	\$0	\$130,780		
B	Executive Sec to Officer									
C	N/A									

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I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	Gleichman , Nicholas			\$53,672	\$0	\$5,197	\$0	\$58,869		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	55 %
A	Glick , Sarah			\$113,034	\$0	\$23,810	\$0	\$136,844		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 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			\$96,035	\$0	\$36,301	\$0	\$132,336		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 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			\$76,673	\$0	\$5,648	\$0	\$82,321		
B	Assistant to the Org Dir									
C	N/A									
I	Schedule 15 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			\$30,220	\$0	\$2,712	\$0	\$32,932		
B	Night Cleaner									
C	N/A									
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 , Maria			\$20,652	\$263	\$10,963	\$0	\$31,878		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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 , Bertha			\$30,201	\$0	\$0	\$0	\$30,201		
B	Night Cleaner									
C	N/A									
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			\$107,722	\$0	\$25,182	\$0	\$132,904		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez , Alejo			\$27,029	\$4,262	\$11,091	\$0	\$42,382		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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			\$96,425	\$0	\$4,520	\$0	\$100,945		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 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			\$103,522	\$0	\$1,527	\$0	\$105,049		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goubri , Marc			\$110,303	\$0	\$2,646	\$0	\$112,949		
B	Asst Dir/Campaign Comms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Granado , Andreina			\$22,450	\$3,578	\$3,291	\$0	\$29,319		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Grant-Gill , Dione			\$62,109	\$0	\$0	\$0	\$62,109		
B	Receptionist									
C	N/A									

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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									
B	Director/Legislation			\$127,081	\$0	\$2,594	\$0	\$129,675		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Gray , Stacy									
B	Organizer In Training			\$23,077	\$3,683	\$3,273	\$0	\$30,033		
C	N/A									
I	Schedule 15 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 , Norman									
B	Dir/Political Fin & Oper			\$119,788	\$0	\$0	\$0	\$119,788		
C	N/A									
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	Greene , Keiana									
B	Sr Campaign Comms Sp			\$98,543	\$0	\$1,006	\$0	\$99,549		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Greene , Caprice									
B	Sr Accounts Payable Clerk			\$69,246	\$0	\$0	\$0	\$69,246		
C	N/A									
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	Gres , Elizabeth									
B	Act Dir Racial Jstce Ctr			\$127,183	\$0	\$2,470	\$0	\$129,653		
C	N/A									
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									
B	Operations Manager			\$88,106	\$0	\$0	\$0	\$88,106		
C	N/A									
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 , Darlene									
B	Finance Admin Assist			\$73,281	\$0	\$0	\$0	\$73,281		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Grillo , Mary									
B	Public Div SSW Reg Dir			\$39,858	\$0	\$11,686	\$0	\$51,544		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Grimes , Carrie									
B	Digital Program Director			\$57,052	\$0	\$1,263	\$0	\$58,315		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Grishaber , Carrie									
B	Organizer In Training			\$10,884	\$1,920	\$7,444	\$0	\$20,248		
C	N/A									
I	Schedule 15 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			\$104,298	\$0	\$686	\$0	\$104,984		
C	N/A									
I	Schedule 15 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									
B	State Political Director			\$96,425	\$6,840	\$994	\$0	\$104,259		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Guerrero , Myra									
B	Organizer In Training			\$17,615	\$2,947	\$3,954	\$0	\$24,516		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Norma			\$110,790	\$0	\$7,860	\$0	\$118,650		
B	Innovations/Offense Dir									
C	N/A									
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	Hackett , Theresa			\$73,341	\$0	\$117	\$0	\$73,458		
B	Sr Accounts Payable Clerk									
C	N/A									
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			\$129,447	\$0	\$4,476	\$0	\$133,923		
B	Communications Coord									
C	N/A									
I	Schedule 15 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			\$120,288	\$0	\$2,521	\$0	\$122,809		
B	Deputy Strategy Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanlon , Conor			\$79,553	\$0	\$2,064	\$0	\$81,617		
B	Senior Field Researcher									
C	N/A									
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	Hanlon , Peter			\$0	\$0	\$25,113	\$0	\$25,113		
B	Member Term Staffer-Lead									
C	N/A									
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	Hanna , Ebynn			\$28,577	\$4,788	\$6,033	\$0	\$39,398		
B	Organizer In Training									
C	N/A									
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	HaroshkinaGregor , Tatsiana			\$93,474	\$0	\$0	\$718	\$94,192		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Harper , Jorrie			\$85,755	\$0	\$16,650	\$0	\$102,405		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harpster , Kiara			\$30,523	\$4,972	\$12,732	\$0	\$48,227		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Harris , Maria			\$72,296	\$0	\$0	\$0	\$72,296		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Harrison , Carnell			\$90,763	\$5,393	\$5,273	\$0	\$101,429		
B	Deputy Director									
C	N/A									
I	Schedule 15 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			\$73,002	\$0	\$608	\$0	\$73,610		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Harrison , Tashunda			\$71,118	\$0	\$524	\$0	\$71,642		
B	Administrative Assistant									
C	N/A									

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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	Hattemer , Spencer			\$89,527	\$0	\$12,614	\$0	\$102,141		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Healy , Michelle			\$165,894	\$0	\$7,700	\$0	\$173,594		
B	Public Division Director									
C	N/A									
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	Heckart , Christina			\$146,473	\$0	\$2,511	\$0	\$148,984		
B	Assist To The President									
C	N/A									
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			\$121,294	\$0	\$24,361	\$0	\$145,655		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 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			\$159,384	\$0	\$1,753	\$0	\$161,137		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Henderson , Connor			\$28,577	\$4,788	\$4,913	\$0	\$38,278		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry , Wendy			\$74,007	\$0	\$3,820	\$0	\$77,827		
B	Admin Support III									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Herencia , Faride			\$51,291	\$0	\$75	\$0	\$51,366		
B	Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Hernandez , Edgar			\$100,222	\$0	\$10,449	\$0	\$110,671		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Hernandez , Misha			\$35,048	\$5,577	\$3,972	\$0	\$44,597		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hernandez , Anabel			\$30,201	\$0	\$0	\$0	\$30,201		
B	Night Cleaner									
C	N/A									
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	Hibshman , Emily			\$9,692	\$1,657	\$1,447	\$0	\$12,796		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hijazi , Muna			\$22,673	\$1,973	\$9,241	\$0	\$33,887		
B	Senior Organizer									
C	N/A									
I	Schedule 15 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			\$163,791	\$0	\$4,342	\$0	\$168,133		
B	Retirement Security Dir									
C	N/A									



	(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		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Hoerst , Karen			\$104,616	\$0	\$4,087	\$0	\$108,703		
B	Capacity Building Coord									
C	N/A									
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	Holabird , Kursten			\$93,004	\$0	\$4,619	\$0	\$97,623		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland , Chakea			\$111,443	\$0	\$0	\$0	\$111,443		
B	General Ledger Manager									
C	N/A									
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	Holt , Joseph			\$89,527	\$0	\$20,624	\$0	\$110,151		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart , Tracy			\$86,914	\$0	\$2,638	\$0	\$89,552		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horne , Michel			\$8,192	\$1,368	\$2,848	\$0	\$12,408		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Horton , Aaron			\$14,615	\$2,420	\$1,587	\$0	\$18,622		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Hoskins , David			\$103,522	\$0	\$1,045	\$0	\$104,567		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard , Jeffrey			\$107,772	\$0	\$23,807	\$0	\$131,579		
B	Assistant Area Director									
C	N/A									
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	Howard , LaDawna			\$127,791	\$0	\$1,076	\$0	\$128,867		
B	Dir Workforce and Quality									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hudek , Robert			\$100,840	\$0	\$9,816	\$0	\$110,656		
B	Org Leadership Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Hughes , Freya			\$25,490	\$4,420	\$9,846	\$0	\$39,756		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hunter , Jennifer			\$138,597	\$0	\$2,207	\$0	\$140,804		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Huskey , Jonathan			\$76,448	\$0	\$2,465	\$0	\$78,913		
B	Communications Coord									
C	N/A									

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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	Huynh , Connie			\$94,528	\$0	\$4,061	\$0	\$98,589		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ivatury , Arun			\$134,086	\$0	\$1,466	\$0	\$135,552		
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Jackson , Rickman			\$117,771	\$6,840	\$16,141	\$0	\$140,752		
B	Campaign Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Odell			\$77,642	\$0	\$223	\$0	\$77,865		
B	Political Operations Mgr									
C	N/A									
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	Jaroszewska , Joanna			\$8,244	\$1,210	\$4,750	\$0	\$14,204		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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			\$103,381	\$0	\$86,368	\$0	\$189,749		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 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			\$104,433	\$0	\$2,646	\$0	\$107,079		
B	Sr Comm Tech Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Jimenez , Dionne			\$104,671	\$0	\$1,638	\$0	\$106,309		
B	Policy Coordinator									
C	N/A									
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	Johns , John			\$42,244	\$0	\$53	\$0	\$42,297		
B	Public Sec Resrch Coord									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %
A	Johnson , Kristin			\$129,319	\$0	\$6,065	\$6,995	\$142,379		
B	Director Logistics									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Vanessa			\$116,780	\$0	\$0	\$0	\$116,780		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 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 , Faye			\$101,722	\$0	\$209	\$0	\$101,931		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Jessica			\$42,869	\$1,578	\$14,723	\$0	\$59,170		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Johnson , Eleni			\$8,990	\$1,315	\$7,849	\$0	\$18,154		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 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 Norris , Angela			\$103,767	\$0	\$15,778	\$0	\$119,545		
B	Operations Manager									
C	N/A									
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	Jones , Joan			\$92,093	\$0	\$5,719	\$0	\$97,812		
B	Millennial Coordinator									
C	N/A									
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 , JoAnn			\$63,606	\$0	\$1,192	\$0	\$64,798		
B	Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Junco , Alicia			\$116,138	\$0	\$2,788	\$0	\$118,926		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Kane , Josephine			\$98,239	\$0	\$1,119	\$0	\$99,358		
B	Senior Pension Analyst									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Kang , John			\$95,559	\$0	\$2,975	\$0	\$98,534		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A	Kapadia , Ragini			\$98,543	\$0	\$6,654	\$0	\$105,197		
B	Education Coord (PS3)									
C	N/A									
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	Karim , Khalilah			\$62,943	\$6,314	\$20,350	\$0	\$89,607		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Kaspari , Jonathan			\$97,128	\$0	\$1,086	\$0	\$98,214		
B	Data Coordinator II									
C	N/A									
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	Kavanagh , Colleen			\$68,425	\$0	\$3,592	\$0	\$72,017		
B	SIT -Sr Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelleher , Kristin			\$76,925	\$0	\$25,133	\$0	\$102,058		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 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			\$81,207	\$0	\$1,446	\$0	\$82,653		
B	Operations Manager									
C	N/A									
I	Schedule 15 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			\$102,970	\$0	\$0	\$0	\$102,970		
B	Budget & Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Khalid , Muhammad			\$17,615	\$2,947	\$4,497	\$0	\$25,059		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Mansoor			\$103,881	\$0	\$10,244	\$0	\$114,125		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kieffer , Pamela			\$111,443	\$0	\$288	\$0	\$111,731		
B	Director/Recruiting									
C	N/A									
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	Kiema , Kinjo			\$14,308	\$2,368	\$8,987	\$0	\$25,663		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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 , Cecelia			\$109,397	\$0	\$3,130	\$0	\$112,527		
B	Research Coord (L2P4)									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Knieriem , Jennifer			\$62,908	\$0	\$1,426	\$0	\$64,334		
B	Program Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Kurland , Shayna			\$77,585	\$0	\$51	\$0	\$77,636		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 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			\$132,086	\$0	\$6,016	\$0	\$138,102		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leavitt , Jonathan			\$75,798	\$6,840	\$30,306	\$0	\$112,944		
B	Senior Organizer									
C	N/A									
I	Schedule 15 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			\$137,447	\$0	\$4,276	\$0	\$141,723		
B	Special Asst To The EVP									
C	N/A									
I	Schedule 15 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			\$93,568	\$0	\$0	\$0	\$93,568		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Amy			\$78,533	\$0	\$910	\$0	\$79,443		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 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			\$124,784	\$6,840	\$7,041	\$0	\$138,665		
B	National Field Director									
C	N/A									
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	Leidecker , Jodie			\$8,946	\$1,526	\$569	\$0	\$11,041		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Leinonen , Carl			\$118,271	\$0	\$5,532	\$0	\$123,803		
B	Field Director									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lenhart , Erika			\$81,850	\$0	\$10,441	\$0	\$92,291		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leonard , Geoffrey			\$67,231	\$0	\$3,094	\$0	\$70,325		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Lesh , Danny			\$101,473	\$0	\$2,569	\$0	\$104,042		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leu , Karen			\$86,422	\$0	\$0	\$0	\$86,422		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	Lewis , Luella			\$170,850	\$0	\$5,442	\$0	\$176,292		
B	Chair of SEIU Healthcare									
C	N/A									
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	Li , Xuan			\$67,671	\$0	\$1,563	\$0	\$69,234		
B	Research Analyst									
C	N/A									
I	Schedule 15 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			\$77,727	\$0	\$573	\$0	\$78,300		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 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			\$122,342	\$0	\$319	\$0	\$122,661		
B	Digital Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	Little , Attia			\$93,651	\$0	\$0	\$0	\$93,651		
B	Operations Manager II									
C	N/A									
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	Lloyd , Bill			\$161,131	\$0	\$19,259	\$0	\$180,390		
B	Sr Advisor To President									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %
A	Lonardo , Sara			\$102,835	\$0	\$557	\$0	\$103,392		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Long , Terence			\$116,594	\$0	\$2,241	\$0	\$118,835		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lucas , Alesia			\$84,671	\$0	\$55	\$0	\$84,726		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Luong , Kevin			\$26,023	\$4,209	\$8,566	\$0	\$38,798		
B	Organizer In Training									
C	N/A									

	(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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lyons , Joseph			\$99,722	\$0	\$1,566	\$0	\$101,288		
B	Research Coordinator 3									
C	N/A									
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	Macias , Mercedes			\$15,700	\$2,499	\$5,700	\$0	\$23,899		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Kelly			\$14,886	\$0	\$603	\$0	\$15,489		
B	Org Ldrshp Spec-Equ/Just									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Mactal , Grace			\$136,871	\$0	\$11,514	\$0	\$148,385		
B	Organizing Coordinator 3									
C	N/A									
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	Mancini , Marikah			\$95,687	\$0	\$1,945	\$0	\$97,632		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 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			\$119,788	\$0	\$9,516	\$0	\$129,304		
B	Dep Dir Capital Stwrshp									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Marquez-Lopez , Mackie			\$98,535	\$0	\$0	\$0	\$98,535		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	9 %
A	Marrero , Idalis			\$30,714	\$0	\$3,402	\$0	\$34,116		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Martin , Kelsey			\$33,333	\$5,577	\$12,984	\$0	\$51,894		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Martin , Michael			\$20,417	\$3,420	\$7,015	\$0	\$30,852		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Marugan , Claudia			\$106,722	\$0	\$150	\$0	\$106,872		
B	Mgr of App Development									
C	N/A									
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	Master , Benjamin			\$81,850	\$0	\$23,561	\$0	\$105,411		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mattingly , Ebony			\$61,494	\$0	\$399	\$0	\$61,893		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Mawiri , Marwan			\$96,211	\$6,840	\$8,086	\$0	\$111,137		
B	Senior Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya , Juan			\$100,995	\$0	\$18,357	\$0	\$119,352		
B	Asst Dir/Mtgs + Travel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	McAvoy , Spencer			\$24,000	\$4,104	\$1,057	\$0	\$29,161		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McClary , Roderick			\$50,383	\$0	\$4,696	\$0	\$55,079		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCormackEnrique , Michael			\$84,755	\$0	\$1,696	\$0	\$86,451		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCray , Tonya			\$128,319	\$0	\$2,365	\$325	\$131,009		
B	Deputy Director Finance									
C	N/A									
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	McCullers-Ebo , Toni			\$114,480	\$0	\$873	\$0	\$115,353		
B	Lead Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	44 %
A	McDonald , Matthew			\$141,292	\$0	\$7,194	\$0	\$148,486		
B	LT Care Organizing Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McEnany , Wesley			\$88,482	\$0	\$33,178	\$0	\$121,660		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 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			\$83,346	\$0	\$2,596	\$0	\$85,942		
B	Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McLain , Anna			\$10,224	\$1,710	\$301	\$0	\$12,235		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Me , Karen			\$9,455	\$1,578	\$2,554	\$0	\$13,587		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Mejia , Napoleon			\$50,402	\$0	\$0	\$0	\$50,402		
B	Custodian									
C	N/A									
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 , William			\$105,782	\$0	\$0	\$0	\$105,782		
B	Managing Art Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Mendoza Kamstra , Leslie			\$103,010	\$0	\$2,751	\$0	\$105,761		
B	Comms Coordinator									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meyers , Carol			\$96,924	\$6,840	\$5,786	\$0	\$109,550		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miase , Alfredo			\$94,587	\$0	\$26,568	\$0	\$121,155		
B	Senior Organizer									
C	N/A									
I	Schedule 15 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 , Stevie			\$95,339	\$0	\$2,604	\$50	\$97,993		
B	Logistics Coordinator									
C	N/A									
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			\$73,835	\$0	\$6,212	\$0	\$80,047		
B	Political Assistant									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	Mondestin , Joseph			\$93,568	\$6,840	\$20,388	\$0	\$120,796		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 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			\$117,780	\$0	\$10,556	\$0	\$128,336		
B	Education Dir/Organz'tl									
C	N/A									
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	Morales , Melissa			\$43,546	\$0	\$3,373	\$0	\$46,919		
B	Political Program Coord									
C	N/A									
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	Morales-Perez , Lenis			\$93,231	\$0	\$33,753	\$0	\$126,984		
B	Senior Organizer									
C	N/A									
I	Schedule 15 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			\$106,287	\$0	\$10,942	\$0	\$117,229		
B	Digital Comms Coord									
C	N/A									
I	Schedule 15 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 , Dominic			\$24,874	\$4,236	\$1,760	\$0	\$30,870		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moreno , Ruth			\$11,710	\$0	\$1,488	\$0	\$13,198		
B	Community Political Orgzr									
C	N/A									
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	Morilla , Socrates			\$120,288	\$6,840	\$1,156	\$0	\$128,284		
B	Organizing Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Mott , David			\$20,225	\$0	\$3,149	\$0	\$23,374		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller , Arvid			\$94,373	\$0	\$1,130	\$0	\$95,503		
B	Senior Research Analyst									
C	N/A									



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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murchison , Kadijatu			\$79,301	\$0	\$0	\$0	\$79,301		
B	Accounts Rec Accountant									
C	N/A									
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			\$136,962	\$0	\$8,228	\$0	\$145,190		
B	Campaign Director									
C	N/A									
I	Schedule 15 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			\$94,764	\$6,840	\$32,315	\$0	\$133,919		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers , Patrick			\$64,229	\$0	\$900	\$4,260	\$69,389		
B	Opers/Logistics Assistant									
C	N/A									
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	Nandabalan , Santosh			\$23,970	\$3,867	\$6,558	\$0	\$34,395		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Nelson , Deborah			\$77,173	\$0	\$0	\$0	\$77,173		
B	Organizing Coordinator 1									
C	N/A									
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	Nelson-Francis , Charlotte			\$103,899	\$0	\$0	\$0	\$103,899		
B	Operations Manager III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Neuman , Elena			\$126,346	\$0	\$2,753	\$0	\$129,099		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	35 %
A	Nicosia , Ronald			\$100,877	\$0	\$0	\$0	\$100,877		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 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			\$107,272	\$0	\$561	\$0	\$107,833		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noyes , Eric			\$111,943	\$0	\$11,288	\$0	\$123,231		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nwizu , Annulika			\$77,000	\$0	\$0	\$0	\$77,000		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Donnell , Kevin			\$111,943	\$0	\$2,791	\$0	\$114,734		
B	Asst Dir/Campaign Comms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Gorman , Molly			\$101,713	\$0	\$5,680	\$0	\$107,393		
B	Communications Coord									
C	N/A									

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I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Olsen , Andrew			\$94,925	\$0	\$2,273	\$0	\$97,198		
B	Political Program Coord									
C	N/A									
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	O'Neale , Brian			\$63,813	\$0	\$7,961	\$0	\$71,774		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Neil , Candie			\$51,792	\$0	\$0	\$0	\$51,792		
B	Lobby Receptionist									
C	N/A									
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	Oringer , Jason			\$100,509	\$0	\$2,613	\$0	\$103,122		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Ortiz , Beverly			\$45,664	\$0	\$454	\$0	\$46,118		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oseguera , Bernardo			\$29,500	\$0	\$2,234	\$0	\$31,734		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Sullivan , Daniel			\$139,292	\$0	\$103	\$0	\$139,395		
B	Deputy Dir National Comms									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Ouellette , Julie			\$76,234	\$0	\$27,338	\$0	\$103,572		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oyola , Justin			\$83,010	\$0	\$5,072	\$0	\$88,082		
B	International Rep									
C	N/A									
I	Schedule 15 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 , Carlos			\$93,568	\$0	\$27,711	\$0	\$121,279		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Padres , Jaymi			\$25,269	\$4,315	\$10,927	\$0	\$40,511		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Page , Carolyn			\$89,646	\$0	\$0	\$0	\$89,646		
B	Accounting Info Sp									
C	N/A									
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	Pande , Trisha			\$74,368	\$0	\$6,218	\$0	\$80,586		
B	Assistant General Counsel									
C	N/A									
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	Park , Saerom			\$103,735	\$0	\$856	\$0	\$104,591		
B	Assistant General Counsel									
C	N/A									

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I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Parker , Maryann			\$155,446	\$0	\$3,791	\$0	\$159,237		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	18 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Parker , Michael			\$150,476	\$0	\$1,936	\$0	\$152,412		
B	Dir Data and Technology									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Parker , Warren			\$106,388	\$0	\$656	\$0	\$107,044		
B	Sr Actng Info Spcialst									
C	N/A									
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	Paulk , Amanda			\$100,222	\$0	\$15,360	\$0	\$115,582		
B	Political Capacity Coord									
C	N/A									
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	Pavon , Stephanie			\$83,086	\$0	\$1,340	\$0	\$84,426		
B	Senior Field Researcher									
C	N/A									
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	Pendergast , Matthew			\$110,643	\$0	\$4,483	\$0	\$115,126		
B	Deputy Directory MLA									
C	N/A									
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	Pendergast , Heidi			\$107,722	\$0	\$765	\$0	\$108,487		
B	Dep Ed Dir for Campaigns									
C	N/A									
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	Peralta , Maria			\$143,890	\$0	\$2,669	\$0	\$146,559		
B	Acting Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	35 %
A	Perez , Victor			\$49,674	\$0	\$1,189	\$0	\$50,863		
B	Field Researcher									
C	N/A									
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	Persaud , Emily			\$13,611	\$0	\$1,133	\$0	\$14,744		
B	Commnity Political Orgzr									
C	N/A									
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	Peterson , Gabriel			\$62,070	\$0	\$870	\$0	\$62,940		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer , Ryan			\$92,670	\$0	\$3,346	\$0	\$96,016		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 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			\$144,205	\$0	\$1,334	\$0	\$145,539		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Philis , Jennifer			\$108,772	\$0	\$6,098	\$0	\$114,870		
B	Asst Dir of Video Svcs									
C	N/A									

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I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pitcock , Lynette			\$117,475	\$0	\$4,107	\$0	\$121,582		
B	Nat Senior Program Coord									
C	N/A									
I	Schedule 15 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			\$154,695	\$0	\$2,843	\$0	\$157,538		
B	Trustee Of Local									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	Pomerance , Lilah			\$104,039	\$0	\$1,929	\$0	\$105,968		
B	Acting Political Director									
C	N/A									
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	Ponce , Maria			\$75,673	\$0	\$851	\$0	\$76,524		
B	Communications Coord LO									
C	N/A									
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	Prell , Tyler			\$146,195	\$0	\$15	\$0	\$146,210		
B	Dep Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	Prestel , Claire			\$119,319	\$0	\$1,250	\$0	\$120,569		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Price , Kristopher			\$118,024	\$0	\$272	\$0	\$118,296		
B	Creative Director									
C	N/A									
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	Prouty , Eleanor			\$105,171	\$0	\$4,794	\$0	\$109,965		
B	Research Coordinator 3									
C	N/A									
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	Pruett , John			\$89,893	\$0	\$1,154	\$1,035	\$92,082		
B	Senior Policy Analyst									
C	N/A									
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 , LaReil			\$132,632	\$0	\$3,472	\$0	\$136,104		
B	Managing Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Quickel , Sarah			\$111,943	\$0	\$4,783	\$0	\$116,726		
B	Director/Scheduling									
C	N/A									
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	Rafford-Noyes , Erica			\$99,461	\$0	\$4,265	\$0	\$103,726		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 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			\$131,369	\$0	\$11,099	\$0	\$142,468		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Raleigh , Mark			\$127,957	\$0	\$1,786	\$0	\$129,743		
B	Deputy Campaign Director									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Marta			\$111,943	\$6,840	\$2,539	\$0	\$121,322		
B	Campaign Director 1									
C	N/A									
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	Ramirez , Jorge			\$81,117	\$0	\$1,027	\$0	\$82,144		
B	Sr Campaign CommsSp									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A	Ramirez , Anacelia			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
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	Ramos , Mairym			\$142,823	\$0	\$9,939	\$0	\$152,762		
B	Natl Justice for All Dir									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	57 %
A	Rau , Sharon			\$96,769	\$0	\$0	\$0	\$96,769		
B	Accounts Payable Lead									
C	N/A									
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	Reddick , Jamaica			\$17,034	\$2,736	\$8,777	\$0	\$28,547		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reilly , Sean			\$8,308	\$1,421	\$4,686	\$0	\$14,415		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Renner , Ashley			\$95,657	\$0	\$41,975	\$0	\$137,632		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rentas , Julia			\$82,626	\$0	\$872	\$0	\$83,498		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Reyes-Martinez , Celia			\$12,318	\$0	\$1,149	\$0	\$13,467		
B	Commnity Political Orgzr									
C	N/A									
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	Reynoso , Anna			\$93,668	\$0	\$2,180	\$0	\$95,848		
B	Integrated Campgn Coord									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	Ricards , Emily			\$77,847	\$0	\$32,190	\$0	\$110,037		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richardson , Audrey			\$45,631	\$0	\$379	\$0	\$46,010		
B	Deputy Director/Policy									
C	N/A									
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	Ring , Michael			\$120,788	\$0	\$6,674	\$0	\$127,462		
B	Assistant Director CSP									
C	N/A									

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I	Schedule 15 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			\$101,650	\$0	\$8,051	\$0	\$109,701		
B	Capacity Building Coord									
C	N/A									
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	Roach , Nieva			\$91,437	\$0	\$0	\$0	\$91,437		
B	Sr General Ledger Spec									
C	N/A									
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			\$133,709	\$0	\$861	\$0	\$134,570		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	45 %
A	Roberts , Barry			\$88,597	\$0	\$31,755	\$0	\$120,352		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodino , Virginia			\$102,513	\$0	\$64	\$0	\$102,577		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 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			\$67,034	\$0	\$0	\$0	\$67,034		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Rojas , Jimena			\$102,449	\$0	\$773	\$0	\$103,222		
B	New Media Art Coordinator									
C	N/A									
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 , Michael			\$10,057	\$0	\$0	\$0	\$10,057		
B	Law Clerk									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Rosenthal , Barbara			\$164,458	\$6,840	\$8,185	\$0	\$179,483		
B	Nat Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Roth , Renee			\$117,276	\$0	\$966	\$0	\$118,242		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rothman , Evan			\$13,171	\$2,131	\$4,170	\$0	\$19,472		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Rouse , Constance			\$63,586	\$0	\$0	\$0	\$63,586		
B	Administrative Assistant									
C	N/A									
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			\$112,413	\$0	\$4,411	\$0	\$116,824		
B	Nurse Alliance Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A	Rozman , Jessica			\$7,459	\$1,315	\$3,649	\$0	\$12,423		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Rudiger , Kevin			\$103,671	\$0	\$2,308	\$0	\$105,979		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rudikoff , Nicholas			\$124,116	\$0	\$14,363	\$0	\$138,479		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruecker , Suzanne			\$94,925	\$0	\$1,566	\$0	\$96,491		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Ruiz , Teresa			\$30,220	\$0	\$0	\$0	\$30,220		
B	Night Cleaner									
C	N/A									
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	Saheb , Sarah			\$98,640	\$0	\$11,438	\$0	\$110,078		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salcedo , Leticia			\$121,288	\$0	\$9,579	\$0	\$130,867		
B	Immigration Campaign Dir									
C	N/A									
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	Salm , Christopher			\$73,043	\$0	\$894	\$0	\$73,937		
B	Deputy Strategy Director									
C	N/A									
I	Schedule 15 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			\$131,137	\$0	\$3,175	\$0	\$134,312		
B	Associate General Counsel									
C	N/A									
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 , Rosalee			\$89,515	\$0	\$0	\$0	\$89,515		
B	Web Site Coordinator									
C	N/A									
I	Schedule 15 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 , Jaime			\$38,707	\$0	\$78	\$0	\$38,785		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders , Helen			\$78,670	\$6,840	\$34,336	\$0	\$119,846		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders , Carole			\$113,443	\$0	\$0	\$0	\$113,443		
B	Human Resources Manager									
C	N/A									
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 , Dominique			\$19,633	\$3,236	\$2,478	\$0	\$25,347		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Santiago , Ruth			\$82,889	\$0	\$2,720	\$0	\$85,609		
B	Organizing Coordinator 2									
C	N/A									

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I	Schedule 15 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 B Dep Dir Public Services C N/A			\$145,705	\$0	\$10,463	\$0	\$156,168		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Schneider , Deborah B Dir/Organizat'l Leadrshp C N/A			\$39,068	\$0	\$1,174	\$0	\$40,242		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Schulman , Nina B Pub Svcs Div Wstrn Dir C N/A			\$140,292	\$0	\$12,861	\$0	\$153,153		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Schutzius , John B Campaign Support Coord 2 C N/A			\$103,062	\$0	\$892	\$0	\$103,954		
I	Schedule 15 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 B Sr Field Policy Spcialst C N/A			\$83,421	\$0	\$2,926	\$0	\$86,347		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott , Stacia B Sr Organizer In Training C N/A			\$48,125	\$3,736	\$9,167	\$0	\$61,028		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Searcy , Safanya B Political Capacity Coord C N/A			\$99,722	\$0	\$17,646	\$0	\$117,368		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrano , Edward B Campaign Director 2 C N/A			\$128,581	\$0	\$21,189	\$704	\$150,474		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla , Robert B General Ledger Specialist C N/A			\$75,585	\$0	\$299	\$0	\$75,884		
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	Seymour , Christopher B Research Coordinator 2 C N/A			\$38,627	\$0	\$1,938	\$0	\$40,565		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Shade , Megan B Organizer In Training C N/A			\$27,006	\$4,525	\$0	\$0	\$31,531		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaffer , Jonathan B Campaign Director 1 C N/A			\$131,869	\$6,840	\$9,672	\$0	\$148,381		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shao , Yibo B Field Researcher C N/A			\$61,738	\$0	\$2,091	\$0	\$63,829		
I	Schedule 15 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 B Policy Coordinator C N/A			\$95,925	\$0	\$5,498	\$0	\$101,423		



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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	Shepherd , Brian			\$111,943	\$0	\$42,961	\$0	\$154,904		
B	Campaign Director 1									
C	N/A									
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	Sherley , Eshe			\$23,182	\$4,025	\$19,143	\$0	\$46,350		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Shields , Craig			\$112,141	\$0	\$2,112	\$0	\$114,253		
B	Video Services Manager									
C	N/A									
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	Shulman , Alexander			\$147,612	\$0	\$10,424	\$0	\$158,036		
B	Healthcare Div Director									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Shulman , Barbara			\$126,488	\$0	\$185	\$0	\$126,673		
B	Assist Dir Rsrch Admin									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Silverman , Marny			\$100,650	\$0	\$24,304	\$0	\$124,954		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 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 , Tinselyn			\$95,599	\$0	\$1,503	\$0	\$97,102		
B	Digital Manager									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	16 %
A	Simoes , Jose			\$142,336	\$0	\$13,029	\$0	\$155,365		
B	Dir/Latin Amr Strtgc Org									
C	N/A									
I	Schedule 15 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			\$154,195	\$0	\$0	\$0	\$154,195		
B	Deputy CFO									
C	N/A									
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	Slegers , David			\$100,650	\$0	\$140	\$0	\$100,790		
B	Analytics Coordinator									
C	N/A									
I	Schedule 15 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 , Deborah			\$150,458	\$0	\$30,516	\$0	\$180,974		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Smith , Dana			\$11,566	\$1,578	\$1,640	\$0	\$14,784		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Snapp , David			\$133,079	\$0	\$1,559	\$0	\$134,638		
B	Dir/Org Leadership									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	61 %
A	Solomon , Meredith			\$99,722	\$0	\$945	\$0	\$100,667		
B	Finance Operations Mgr									
C	N/A									

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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-Talavera , Sarahi			\$36,317	\$0	\$22,253	\$0	\$58,570		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Stachowski , Brandy			\$100,650	\$0	\$17,932	\$0	\$118,582		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stanley , Ronald			\$30,000	\$0	\$136	\$0	\$30,136		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Steele-Smith , Zahrah			\$97,231	\$0	\$0	\$0	\$97,231		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	Stein , Ilene			\$115,249	\$0	\$1,354	\$0	\$116,603		
B	Assistant Dir Legislation									
C	N/A									
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	Sterling , Stephanie			\$47,280	\$0	\$212	\$0	\$47,492		
B	Dir Strat Inits for GR									
C	N/A									
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	Stevenson , Melanie			\$111,652	\$0	\$299	\$0	\$111,951		
B	Fin Rpt Syst & Budget Dir									
C	N/A									
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 , Emily			\$158,184	\$0	\$8,131	\$0	\$166,315		
B	Dep Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Michael			\$95,738	\$6,577	\$884	\$0	\$103,199		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stoner , Todd			\$89,544	\$0	\$11,885	\$0	\$101,429		
B	Staff Development Coord									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Strauss , Anne			\$104,400	\$0	\$3,721	\$0	\$108,121		
B	Capacity Building Coord									
C	N/A									
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	Streicher , Robb			\$94,568	\$0	\$1,147	\$0	\$95,715		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Striffolino , Nicole			\$23,643	\$4,104	\$4,220	\$0	\$31,967		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stukes , Thomas			\$19,846	\$3,394	\$11,791	\$0	\$35,031		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , John			\$160,384	\$0	\$5,878	\$0	\$166,262		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Sullivan , Kala			\$94,925	\$0	\$372	\$0	\$95,297		
B	Accounts Payable Manager									
C	N/A									
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			\$134,086	\$0	\$1,903	\$0	\$135,989		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sweeney , Sylvana			\$95,016	\$0	\$0	\$0	\$95,016		
B	Senior Payroll Specialist									
C	N/A									
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	Tadjbakhsh , Bahaar			\$12,288	\$2,052	\$715	\$0	\$15,055		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Tanner , Kyle			\$98,722	\$0	\$1,552	\$0	\$100,274		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 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			\$120,788	\$0	\$18,770	\$0	\$139,558		
B	City Coordinator									
C	N/A									
I	Schedule 15 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 , John			\$115,749	\$0	\$14,736	\$0	\$130,485		
B	Field Dir Property Svcs									
C	N/A									
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	Thomas , Shayne			\$82,850	\$0	\$10,331	\$0	\$93,181		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 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 , LaNoral			\$34,697	\$0	\$434	\$0	\$35,131		
B	Nat HC Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Thomas , Resha			\$11,234	\$0	\$316	\$0	\$11,550		
B	Political Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomer , Marisol			\$37,117	\$0	\$293	\$0	\$37,410		
B	Dir Innov/Learning Ctr									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A	Tilson , Elizabeth			\$124,986	\$0	\$7,734	\$0	\$132,720		
B	Political Capacity Coord									
C	N/A									
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			\$11,912	\$395	\$37	\$0	\$12,344		
B	Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Torres Velez , Jimmy			\$103,059	\$0	\$6,264	\$0	\$109,323		
B	Puerto Rico Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Torti , Vanessa			\$92,670	\$0	\$5,522	\$0	\$98,192		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Traldi , Matthew			\$107,272	\$0	\$583	\$0	\$107,855		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Tran , Then			\$96,416	\$0	\$0	\$0	\$96,416		
B	Copy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	12 %
A	Tucay , Loraine			\$16,005	\$2,631	\$4,471	\$0	\$23,107		
B	Organizer In Training									
C	N/A									
I	Schedule 15 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			\$24,339	\$0	\$1,400	\$0	\$25,739		
B	Sr Mgr of Data Processing									
C	N/A									
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	Uehlinger , Jeffrey			\$24,359	\$0	\$7,905	\$0	\$32,264		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Umel , Allynn			\$141,460	\$0	\$10,669	\$0	\$152,129		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ury , Steven			\$159,111	\$0	\$7,852	\$0	\$166,963		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	Valdez , Angelina			\$35,643	\$5,341	\$19,217	\$0	\$60,201		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Valentin , Jennifer			\$33,204	\$0	\$933	\$0	\$34,137		
B	Organizing Coordinator 2									
C	N/A									
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	Van Moorlehem , Sara			\$115,780	\$0	\$1,573	\$0	\$117,353		
B	Dep Dir/Data and Tech									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A	Vance , Erma			\$64,161	\$0	\$0	\$0	\$64,161		
B	Administrative Support II									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A	Velasquez , Michael			\$12,596	\$2,105	\$240	\$0	\$14,941		
B	Organizer In Training									
C	N/A									

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 1 %
A	Velazquez , Alvin			\$123,394	\$0	\$7,788	\$0	\$131,182
B	Associate General Counsel							
C	N/A							
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	Ventura , Domitila			\$30,220	\$0	\$0	\$0	\$30,220
B	Night Cleaner							
C	N/A							
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	Veum , Janet			\$89,145	\$0	\$8,001	\$0	\$97,146
B	Communications Coord							
C	N/A							
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	Voland , Martha			\$124,960	\$0	\$7,043	\$0	\$132,003
B	Field Resources Dep Dir							
C	N/A							
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 62 %	Schedule 19 Administration 0 %
A	Waizenegger , Dieter			\$128,081	\$0	\$0	\$0	\$128,081
B	Coord-Cap Stewrdship Prg							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Wali , Sahar			\$157,184	\$0	\$276	\$0	\$157,460
B	Dir Of Communications							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 80 %
A	Walker , Lindsey			\$107,772	\$0	\$1,256	\$0	\$109,028
B	2020 Program Lead							
C	N/A							
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	Wall , Suzanne			\$49,806	\$0	\$869	\$0	\$50,675
B	Field Director							
C	N/A							
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	Wang , Lily			\$14,219	\$0	\$43	\$0	\$14,262
B	Senior Field Researcher							
C	N/A							
I	Schedule 15 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 , David			\$118,788	\$0	\$8,785	\$0	\$127,573
B	Mem Benefits Prog Coord							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 50 %
A	Ward , Jay			\$75,825	\$5,525	\$1,754	\$0	\$83,104
B	New Hamp Project Coord							
C	N/A							
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %
A	Washburn , Hannah			\$93,568	\$0	\$5,926	\$0	\$99,494
B	Organizing Coordinator 1							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Washburn , Scott			\$49,295	\$0	\$2,264	\$0	\$51,559
B	Campaign Director							
C	N/A							
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Wasserman , Rebecca			\$145,473	\$0	\$2,299	\$0	\$147,772
B	Acting Dir Government Rel							
C	N/A							

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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	Way , Jamie			\$55,412	\$0	\$855	\$0	\$56,267		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Weiner , Wendy			\$150,012	\$0	\$4,345	\$0	\$154,357		
B	Dir Property Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weintraub , Autumn			\$121,288	\$0	\$153	\$0	\$121,441		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weisberg , Adam			\$124,913	\$0	\$8,264	\$0	\$133,177		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Weisgrau , Austin			\$22,951	\$3,946	\$4,431	\$0	\$31,328		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Weitzman , Linda			\$86,534	\$0	\$1,071	\$0	\$87,605		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Wickstrom , Maria			\$129,081	\$0	\$11,646	\$0	\$140,727		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 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			\$104,171	\$0	\$1,041	\$0	\$105,212		
B	Policy Coordinator									
C	N/A									
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	Wilkins , Benjamin			\$88,992	\$0	\$20,584	\$0	\$109,576		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 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			\$144,323	\$0	\$11,671	\$0	\$155,994		
B	Campaign Director									
C	N/A									
I	Schedule 15 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			\$136,138	\$0	\$5,494	\$0	\$141,632		
B	MW Init Political Dir									
C	N/A									
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	Williams , Claudia			\$19,718	\$0	\$171	\$0	\$19,889		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Willis , Keith			\$126,448	\$0	\$4,187	\$0	\$130,635		
B	Dep Dir/Operations Public									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Carlos			\$86,448	\$0	\$13,512	\$0	\$99,960		
B	Logistics Oprations Mgr									
C	N/A									

	(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		
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	Wohns , Samuel			\$72,081	\$6,840	\$26,237	\$0	\$105,158		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wolfe , Randi			\$14,028	\$0	\$600	\$0	\$14,628		
B	Trng Cen Developer Coord									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Wood , Dianne			\$109,511	\$0	\$2,042	\$0	\$111,553		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Woods , Christina			\$111,443	\$0	\$12,583	\$0	\$124,026		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wright , Carter			\$115,915	\$0	\$4,571	\$0	\$120,486		
B	Asst Dir/Communications									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Ybarra , Alicia			\$79,253	\$0	\$4,595	\$0	\$83,848		
B	Director/Education									
C	N/A									
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	Yelverton , Kyle			\$68,798	\$0	\$0	\$0	\$68,798		
B	Production Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	Yen , Norman			\$133,375	\$6,840	\$26,817	\$0	\$167,032		
B	Director/Member Campaign									
C	N/A									
I	Schedule 15 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			\$111,943	\$6,840	\$795	\$0	\$119,578		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki , Thomas			\$92,467	\$0	\$5,687	\$0	\$98,154		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$225,630	\$15,706	\$271,981	\$0	\$513,317		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	8 %
<b>Total Employee Disbursements</b>				\$48,837,900	\$461,176	\$3,488,570	\$18,152	\$52,805,798		
<b>Less Deductions</b>								\$14,144,980		
<b>Net Disbursements</b>								\$38,660,818		

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,886,485	Yes
Retired Members	32,873	Yes
<b>Members</b> (Total of all lines above)	1,919,358	
Agency Fee Payers*	104,501	
<b>Total Members/Fee Payers</b>	2,023,859	

\*Agency Fee Payers are not considered members of the labor organization.

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$22,883,586
2. Named Payer Non-itemized Receipts	\$474,972
3. All Other Receipts	\$128,059
<b>4. Total Receipts</b>	<b>\$23,486,617</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$4,023,446
2. Named Payee Non-itemized Disbursements	\$36,376
3. To Officers	\$54,610
4. To Employees	\$189,455
5. All Other Disbursements	\$46,539
<b>6. Total Disbursements</b>	<b>\$4,350,426</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$103,775,608
2. Named Payee Non-itemized Disbursements	\$5,140,618
3. To Officers	\$827,338
4. To Employees	\$30,718,051
5. All Other Disbursements	\$5,784,137
<b>6. Total Disbursements</b>	<b>\$146,245,752</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,565,355
2. Named Payee Non-itemized Disbursements	\$2,546,861
3. To Officers	\$101,515
4. To Employees	\$9,442,524
5. All Other Disbursements	\$407,889
<b>6. Total Disbursements</b>	<b>\$30,064,144</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$25,614,429
2. Named Payee Non-itemized Disbursements	\$904,324
3. To Officers	\$269,366
4. To Employees	\$6,461,303
5. All Other Disbursements	\$2,446
<b>6. Total Disbursement</b>	<b>\$33,251,868</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,711,733
2. Named Payee Non-itemized Disbursements	\$3,197,388
3. To Officers	\$858,977
4. To Employees	\$5,994,496
5. All Other Disbursements	\$69,888
<b>6. Total Disbursements</b>	<b>\$16,832,482</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	01/05/2017	\$40,698	
	Reimbursement of expenses paid	02/21/2017	\$38,151	
	Reimbursement of expenses paid	03/03/2017	\$46,146	
	Reimbursement of expenses paid	04/05/2017	\$34,848	
	Reimbursement of expenses paid	04/27/2017	\$38,526	
	Reimbursement of expenses paid	06/06/2017	\$57,598	
	Reimbursement of expenses paid	07/06/2017	\$90,228	
Type or Classification (B)	Total Non-Itemized Expenses paid with this Payee/Payer	07/27/2017	\$44,600	
Local Union	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$538,898
	Reimbursement of expenses paid	09/21/2017	Amount \$36,979	
	Reimbursement of expenses paid	11/08/2017	(E) \$36,204	
	Reimbursement of expenses paid	12/01/2017	\$53,907	
	Total Itemized Transactions with this Payee/Payer			\$499,212
	Total Non-Itemized Transactions with this Payee/Payer			\$14,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$513,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1199Funds 330 West 42nd Street New York NY 10036	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,814
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,814
	Type or Classification (B)	Benefit Fund		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Adreana Tartt 4874 Ballentine Drive Canal Winchester OH 43110	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,757
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,757
	Type or Classification (B)	Employee		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Royalty	05/23/2017	\$19,875	
	Total Itemized Transactions with this Payee/Payer			\$19,875
	Total Non-Itemized Transactions with this Payee/Payer			\$1,800
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$21,675
Type or Classification (B)	Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME 1625 L St NW Washington DC 20036	Reimbursement of expenses paid	11/08/2017	\$16,554	
	Reimbursement of expenses paid	12/14/2017	\$9,000	
	Refund of expenses paid	02/19/2017	\$10,000	
	Reimbursement of expenses paid	12/28/2017	\$54,023	
	Total Itemized Transactions with this Payee/Payer			\$89,577
	Total Non-Itemized Transactions with this Payee/Payer			\$3,504
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$93,081
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Refund of expenses paid	05/12/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,000
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	Litigation Settlement	01/11/2017	\$29,953	
	Litigation Settlement	05/02/2017	\$6,196	
	Litigation Settlement	05/03/2017	\$39,766	
	Litigation Settlement	05/10/2017	\$9,074	
	Litigation Settlement	08/10/2017	\$1,125,444	
	Litigation Settlement	10/23/2017	\$28,886	
	Total Itemized Transactions with this Payee/Payer			\$1,239,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,821
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,243,140	
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Express Travel Related Services				

Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	02/02/2017	\$132,954
	Total Itemized Transactions with this Payee/Payer		\$132,954
	Total Non-Itemized Transactions with this Payee/Payer		\$13,999
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$146,953
Financial/Banking			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/29/2017	\$9,808
	Total Itemized Transactions with this Payee/Payer		\$9,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,808
UNION			
Name and Address (A)			
BCD Travel USA LLC PO Box 742220 Atlanta GA 30374	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/13/2017	\$7,798
	Total Itemized Transactions with this Payee/Payer		\$7,798
	Total Non-Itemized Transactions with this Payee/Payer		\$245
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,043
Transportation			
Name and Address (A)			
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	10/23/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Consulting Firm			
Name and Address (A)			
Bennet for Colorado PO Box 3078 Denver CO 80201	Purpose (C)	Date (D)	Amount (E)
	Misdirected refund of SEIU COPE funds	02/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Federal Principal Campaign Committee			
Name and Address (A)			
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/22/2017	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,072
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$154,072
State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036	Reimbursement of expenses paid	04/03/2017	\$200,328
	Reimbursement of expenses paid	05/15/2017	\$207,564
	Reimbursement of expenses paid	05/02/2017	\$66,873
	Reimbursement of expenses paid	05/31/2017	\$20,877
	Reimbursement of expenses paid	06/28/2017	\$150,624
	Reimbursement of expenses paid	07/26/2017	\$123,125
	Reimbursement of expenses paid	08/31/2017	\$102,309
	Reimbursement of expenses paid	09/12/2017	\$28,416
	Reimbursement of expenses paid	09/22/2017	\$109,116
	Reimbursement of expenses paid	10/23/2017	\$105,367
	Reimbursement of expenses paid	11/21/2017	\$107,075
	Reimbursement of expenses paid	12/01/2017	\$145,422
	Reimbursement of expenses paid	11/16/2017	\$75,488
	Total Itemized Transactions with this Payee/Payer		\$1,442,584
Total Non-Itemized Transactions with this Payee/Payer		\$895	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,443,479
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford	Reimbursement of expenses paid	04/24/2017	\$13,721
	Total Itemized Transactions with this Payee/Payer		\$13,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	

CT 06114			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Reimbursement of expenses paid	02/23/2017	\$71,428
	Reimbursement of expenses paid	12/29/2017	\$96,406
	Total Itemized Transactions with this Payee/Payer		\$167,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$167,834
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund 1800 Massachusetts Avenue N  Washington DC 20036	Reimbursement of expenses paid	04/04/2017	\$15,224
	Reimbursement of expenses paid	10/18/2017	\$16,160
	Reimbursement of expenses paid	03/07/2017	\$15,207
	Reimbursement of expenses paid	12/01/2017	\$13,250
	Reimbursement of expenses paid	01/23/2017	\$5,000
	Reimbursement of expenses paid	09/06/2017	\$12,507
	Reimbursement of expenses paid	09/21/2017	\$13,507
	Reimbursement of expenses paid	05/23/2017	\$14,158
	Reimbursement of expenses paid	03/21/2017	\$12,654
	Reimbursement of expenses paid	04/24/2017	\$16,405
	Reimbursement of expenses paid	07/25/2017	\$12,522
	Reimbursement of expenses paid	03/09/2017	\$12,000
	Reimbursement of expenses paid	06/28/2017	\$13,184
	Total Itemized Transactions with this Payee/Payer		\$171,778
	Total Non-Itemized Transactions with this Payee/Payer		\$412
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$172,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Justice 30 Broad Street  New York NY 10004	Reimbursement of expenses paid	09/22/2017	\$29,652
	Total Itemized Transactions with this Payee/Payer		\$29,652
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,652
Non For Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Reimbursement of expenses paid	06/30/2017	\$228,055
	Total Itemized Transactions with this Payee/Payer		\$228,055
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$228,055
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaynell Williams 1100 Poydras Street  New Orleans LA 70163	Reimbursement of expenses paid	01/23/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Generation Investment Management LLP 20 Air Street  London W1B 5AN 00 00000	Reimbursement of expenses paid	11/01/2017	\$7,553
	Total Itemized Transactions with this Payee/Payer		\$7,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,553
Investment Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Litigation Settlement	03/29/2017	\$80,090
	Litigation Settlement	03/29/2017	\$8,032
	Total Itemized Transactions with this Payee/Payer		\$88,122
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$88,122
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103	Reimbursement of expenses paid	01/23/2017	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,000
	Type or Classification (B)	Law Firm	
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Litigation Settlement	01/11/2017	\$7,407
	Total Itemized Transactions with this Payee/Payer		\$7,407
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,407
	Type or Classification (B)	Law Firm	
Healthcare Career Advancement Program, Inc. PO Box 840  New York NY 10108	Grants	10/11/2017	\$25,914
	Grants	10/12/2017	\$24,086
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)	Non Profit Organization		
Hunter Carnahan Shoub Byard & Harshman 3360 Tremont Rd 2nd Floor Columbus OH 43221	Litigation Settlement	01/10/2017	\$70,731
	Total Itemized Transactions with this Payee/Payer		\$70,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,731
	Type or Classification (B)	Law Firm	
Immigrant Legal Resource Center 1663 Mission Street  San Francisco CA 94103	Reimbursement of expenses paid	08/22/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,000
	Type or Classification (B)	Non Profit Organization	
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657  Beltsville MD 20704	Royalty	03/07/2017	\$8,545
	Royalty	12/21/2017	\$5,653
	Total Itemized Transactions with this Payee/Payer		\$14,198
	Total Non-Itemized Transactions with this Payee/Payer		\$33,158
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,356
Type or Classification (B)	PRINTING FIRM		
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304	Refund of expenses paid	03/07/2017	\$80,600
	Total Itemized Transactions with this Payee/Payer		\$80,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,600
	Type or Classification (B)	Translation Firm	
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW  Washington DC 20001	Reimbursement of expenses paid	12/19/2017	\$9,000
	Reimbursement of expenses paid	02/24/2017	\$10,000
	Reimbursement of expenses paid	09/29/2017	\$14,208
	Total Itemized Transactions with this Payee/Payer		\$33,208
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,008	
Type or Classification (B)			

(B)				
Union				
Name and Address (A)		Purpose (C)		Amount (E)
Iowa Citizens for Community Improvement 2001 Forrest Ave		Date (D)		
Des Moines IA 50311		Refund of expenses paid		\$10,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,500
Non Profit Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Name and Address (A)		Purpose (C)		Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025		Date (D)		
Type or Classification (B)		Refund of expenses paid		\$15,000
Consultant		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)		Purpose (C)		Amount (E)
LA City & County School Employees Union 2724 W 8th St		Date (D)		
Los Angeles CA 90005		Contribution		\$78,638
Type or Classification (B)		Contribution		\$8,458
Local Union		Contribution		\$8,458
		Contribution		\$77,403
		Contribution		\$120,050
		Contribution		\$10,000
		Contribution		\$37,922
		Contribution		\$10,050
		Contribution		\$10,000
		Contribution		\$10,000
		Contribution		\$10,050
		Contribution		\$10,000
		Contribution		\$10,000
		Contribution		\$10,000
		Total Itemized Transactions with this Payee/Payer		\$401,029
		Total Non-Itemized Transactions with this Payee/Payer		\$5,855
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$406,884
Name and Address (A)		Purpose (C)		Amount (E)
Leslie Frane 1601 Water St NE #18 Salem OR 97303		Date (D)		
Type or Classification (B)		Reimbursement of expenses paid		\$50,000
Employee		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$145
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,145
Name and Address (A)		Purpose (C)		Amount (E)
Los Angeles Community College 770 Wilshire Blvd.		Date (D)		
Los Angeles CA 90017		Grants		\$136,868
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$136,868
Education Inst		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$136,868
Name and Address (A)		Purpose (C)		Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036		Date (D)		
Type or Classification (B)		Refund of expenses paid		\$50,000
Consulting Firm		Voided Check		\$5,500
		Total Itemized Transactions with this Payee/Payer		\$55,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,500
Name and Address (A)		Purpose (C)		Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111		Date (D)		
Type or Classification (B)		Reimbursement of expenses paid		\$54,238
State Council		Total Itemized Transactions with this Payee/Payer		\$54,238
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$54,238

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Reimbursement of expenses paid	02/23/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
	Type or Classification (B)	Union	
Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Reimbursement of expenses paid	03/07/2017	\$33,755
	Total Itemized Transactions with this Payee/Payer		\$33,755
	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,905
	Type or Classification (B)	Local Union	
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Reimbursement of expenses paid	03/16/2017	\$19,641
	Reimbursement of expenses paid	03/31/2017	\$6,910
	Total Itemized Transactions with this Payee/Payer		\$26,551
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,551
Type or Classification (B)	Union		
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Reimbursement of expenses paid	02/22/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
	Type or Classification (B)	Non Profit Organization	
New York New Jersey Regional Joint Board PO BOX 1855  New York NY 10156	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,442
	Type or Classification (B)	Local Union	
	North Carolina Democratic Party 220 Hillsborough Street  Raleigh NC 27603	Reimbursement of expenses paid	02/01/2017
Total Itemized Transactions with this Payee/Payer		\$8,991	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,991	
Type or Classification (B)		POLITICAL ORGANIZATN	
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Reimbursement of expenses paid	01/11/2017	\$25,000
	Contribution	05/02/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
Type or Classification (B)	Local Union		
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd  Albany NY 12212	Reimbursement of expenses paid	02/22/2017	\$164,911
	Total Itemized Transactions with this Payee/Payer		\$164,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$164,911
	Type or Classification (B)	Local Union	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014	Refund of expenses paid	04/05/2017	\$19,094
	Total Itemized Transactions with this Payee/Payer		\$19,094
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,094
Type or Classification (B)	Security Services		
SEANC, SEIU Local 2008 1621 Midtown Pl  Raleigh NC 27609	Contribution	02/13/2017	\$9,087
	Contribution	05/03/2017	\$8,660
	Contribution	08/08/2017	\$8,307
	Contribution	10/31/2017	\$5,343
Total Itemized Transactions with this Payee/Payer		\$31,397	
Total Non-Itemized Transactions with this Payee/Payer		\$5,174	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,571	
Type or Classification (B)	Local Union		
SEIU 775 215 Columbia St  Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,324
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,324
	Type or Classification (B)	Local Union	
SEIU Benefit Funds 1800 Massachusetts Avenue N  Washington DC 20036	Reimbursement of expenses paid	02/10/2017	\$6,941
	Reimbursement of expenses paid	08/15/2017	\$7,265
	Reimbursement of expenses paid	08/15/2017	\$7,265
	Total Itemized Transactions with this Payee/Payer		\$21,471
Total Non-Itemized Transactions with this Payee/Payer		\$11,831	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,302	
Type or Classification (B)	AFFILIATE		
SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106	Reimbursement of expenses paid	02/07/2017	\$7,386
	Total Itemized Transactions with this Payee/Payer		\$7,386
	Total Non-Itemized Transactions with this Payee/Payer		\$4,660
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,046
Type or Classification (B)	Local Union		
SEIU Cope 1800 Massachusetts Avenue N  Washington DC 20036	Reimbursement of expenses paid	10/10/2017	\$155,924
	Reimbursement of expenses paid	11/02/2017	\$7,478
	Reimbursement of expenses paid	07/24/2017	\$24,260
	Reimbursement of expenses paid	05/03/2017	\$55,491
Reimbursement of expenses paid	02/23/2017	\$169,365	
Reimbursement of expenses paid	12/13/2017	\$25,026	
Reimbursement of expenses paid	07/24/2017	\$7,355	
Reimbursement of expenses paid	03/10/2017	\$13,545	
Reimbursement of expenses paid	01/31/2017	\$23,067	
Reimbursement of expenses paid	12/13/2017	\$3,828,769	
Reimbursement of expenses paid	05/23/2017	\$41,645	
Reimbursement of expenses paid	01/06/2017	\$52,331	
Reimbursement of expenses paid	06/28/2017	\$27,122	
Reimbursement of expenses paid	10/26/2017	\$54,836	
Reimbursement of expenses paid	08/16/2017	\$16,307	
Reimbursement of expenses paid	03/07/2017	\$13,408	
Reimbursement of expenses paid	06/29/2017	\$37,580	
Reimbursement of expenses paid	09/22/2017	\$37,739	
Reimbursement of expenses paid	07/24/2017	\$32,307	
Reimbursement of expenses paid	11/28/2017	\$91,018	
Reimbursement of expenses paid	03/07/2017	\$42,281	
Reimbursement of expenses paid	07/24/2017	\$37,684	
Reimbursement of expenses paid	03/10/2017	\$5,272	
Reimbursement of expenses paid	08/07/2017	\$9,233	
Reimbursement of expenses paid	10/18/2017	\$1,240,920	
Reimbursement of expenses paid	06/02/2017	\$15,887	
Reimbursement of expenses paid	08/24/2017	\$39,043	
Reimbursement of expenses paid	03/21/2017	\$37,259	
Total Itemized Transactions with this Payee/Payer		\$6,162,846	
Total Non-Itemized Transactions with this Payee/Payer		\$26,945	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,189,791	
Type or Classification (B)	POLITICAL ORG		



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	07/24/2017	\$5,694
	Reimbursement of expenses paid	04/18/2017	\$15,000
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$6,162,846
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$26,945
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,189,791
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Reimbursement of expenses paid	02/13/2017	\$29,542
Columbus OH 43215	Voiding check	06/13/2017	\$8,334
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$37,876
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$10,915
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,791
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Healthcare 1199NE 77 Huyshope Ave	Contribution	03/10/2017	\$36,853
Hartford CT 06106	Contribution	10/23/2017	\$10,000
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$46,853
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,853
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Reimbursement of expenses paid	03/27/2017	\$100,000
	Reimbursement of expenses paid	03/15/2017	\$7,901
	Reimbursement of expenses paid	05/17/2017	\$12,580
	Reimbursement of expenses paid	05/31/2017	\$10,112
	Reimbursement of expenses paid	06/15/2017	\$5,712
	Contribution	10/31/2017	\$10,000
	Reimbursement of expenses paid	06/15/2017	\$5,137
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$151,442
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$4,207
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$155,649
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Reimbursement of expenses paid	02/14/2017	\$49,237
Chicago IL 60608	Reimbursement of expenses paid	06/28/2017	\$32,843
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$82,080
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$12,813
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$94,893
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Reimbursement of expenses paid	03/01/2017	\$9,847
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$9,847
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$4,909
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,756
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Healthcare Pennsylvania 1500 N Second St	Reimbursement of expenses paid	05/04/2017	\$50,000
Harrisburg PA 17102	Reimbursement of expenses paid	02/13/2017	\$23,388
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$73,388
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$3,338
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,726
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Contribution	08/08/2017	\$6,379
	Contribution	09/22/2017	\$10,000
	Contribution	10/03/2017	\$15,000
	Contribution	11/08/2017	\$7,079
	Contribution	12/20/2017	\$5,000
	Contribution	10/10/2017	\$5,000
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$48,458
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$9,150
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,608
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
SEIU Local 1000			

1808 14th St	Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95811	Contribution	09/27/2017	\$10,000
	Contribution	12/28/2017	\$1,850,000
	Total Itemized Transactions with this Payee/Payer		\$1,860,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,375
Local Union	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,862,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St	Reimbursement of expenses paid	11/07/2017	\$104,167
	Reimbursement of expenses paid	12/05/2017	\$83,333
	Reimbursement of expenses paid	12/05/2017	\$20,833
Oakland CA 64609	Contribution	03/09/2017	\$21,288
	Contribution	07/10/2017	\$35,723
Type or Classification (B)	Reimbursement of expenses paid		\$104,167
Local Union	Reimbursement of expenses paid		\$20,833
	Reimbursement of expenses paid		\$83,333
	Reimbursement of expenses paid		\$229,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$104,167
	Reimbursement of expenses paid		\$58,519
	Contribution		\$83,333
	Reimbursement of expenses paid		\$104,167
	Total Itemized Transactions with this Payee/Payer		\$1,469,698
	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,478,518	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Contribution	10/17/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,514
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,514
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Reimbursement of expenses paid	09/13/2017	\$33,999
	Reimbursement of expenses paid	08/30/2017	\$33,999
	Total Itemized Transactions with this Payee/Payer		\$67,998
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Union	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$67,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Contribution	10/11/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,226
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,226
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Contribution	03/14/2017	\$6,543
	Total Itemized Transactions with this Payee/Payer		\$6,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,543
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St Concord NH 03301	Refund of expenses paid	04/18/2017	\$5,127
	Total Itemized Transactions with this Payee/Payer		\$5,127
	Total Non-Itemized Transactions with this Payee/Payer		\$992
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,119
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn			

65 State St	Purpose (C)	Date (D)	Amount (E)
Augusta	Reimbursement of expenses paid	02/07/2017	\$16,542
ME	Total Itemized Transactions with this Payee/Payer		\$16,542
04330	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,542
Local Union			
Name and Address (A)			
SEIU Local 199	Purpose (C)	Date (D)	Amount (E)
6 Hawkeye Dr	Total Itemized Transactions with this Payee/Payer		\$0
Ste 111	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
North Liberty IA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,710
52317			
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 200	Purpose (C)	Date (D)	Amount (E)
731 James Street	Contribution	03/01/2017	\$22,585
Ste 300	Total Itemized Transactions with this Payee/Payer		\$22,585
Syracuse NY	Total Non-Itemized Transactions with this Payee/Payer		\$212
13203	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,797
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 2015	Purpose (C)	Date (D)	Amount (E)
2910 Beverly Blvd	Contribution	10/20/2017	\$25,000
Los Angeles CA	Reimbursement of expenses paid	02/22/2017	\$35,192
90057	Reimbursement of expenses paid	03/01/2017	\$67,865
Type or Classification (B)	Contribution	03/15/2017	\$100,000
Local Union	Total Itemized Transactions with this Payee/Payer		\$228,057
	Total Non-Itemized Transactions with this Payee/Payer		\$35,852
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$263,909
Name and Address (A)			
SEIU Local 205T	Purpose (C)	Date (D)	Amount (E)
521 Central Ave	Total Itemized Transactions with this Payee/Payer		\$0
Nashville TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
37211	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,518
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 221	Purpose (C)	Date (D)	Amount (E)
4004 Kearny Mesa Rd	Contribution	01/13/2017	\$8,166
San Diego CA	Reimbursement of expenses paid	05/17/2017	\$6,941
92111	Reimbursement of expenses paid	08/02/2017	\$7,091
Type or Classification (B)	Reimbursement of expenses paid	10/17/2017	\$7,736
Local Union	Reimbursement of expenses paid	11/22/2017	\$7,016
	Reimbursement of expenses paid	12/19/2017	\$7,016
	Reimbursement of expenses paid	01/27/2017	\$8,166
	Contribution	04/21/2017	\$13,883
	Contribution	07/17/2017	\$6,941
	Contribution	09/14/2017	\$6,941
	Total Itemized Transactions with this Payee/Payer		\$79,897
	Total Non-Itemized Transactions with this Payee/Payer		\$2,068
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,965
Name and Address (A)			
SEIU Local 26	Purpose (C)	Date (D)	Amount (E)
1620 Central Ave NE	Reimbursement of expenses paid	02/22/2017	\$38,959
Ste 177	Total Itemized Transactions with this Payee/Payer		\$38,959
Minneapolis MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
55413	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,559
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU Local 284	Purpose (C)	Date (D)	Amount (E)
450 Southview Blvd	Contribution	10/03/2017	\$5,000
South Saintt Paul MN	Total Itemized Transactions with this Payee/Payer		\$5,000
55075	Total Non-Itemized Transactions with this Payee/Payer		\$837
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,837
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Contribution	10/17/2017	\$100,000	
	Contribution	02/08/2017	\$5,176	
	Contribution	04/05/2017	\$9,950	
	Contribution	06/20/2017	\$19,367	
	Total Itemized Transactions with this Payee/Payer			\$134,493
Total Non-Itemized Transactions with this Payee/Payer			\$28,684	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$163,177	
Local Union				
Name and Address (A)				
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Purpose (C)	Date (D)	Amount (E)	
	Contribution	11/21/2017	\$23,145	
	Total Itemized Transactions with this Payee/Payer			\$23,145
	Total Non-Itemized Transactions with this Payee/Payer			\$1,546
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,691
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)	
	Contribution	05/17/2017	\$6,012	
	Total Itemized Transactions with this Payee/Payer			\$6,012
	Total Non-Itemized Transactions with this Payee/Payer			\$426
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,438
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,807
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,807
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 506 PO Box 1268  Middletown CT 06457	Purpose (C)	Date (D)	Amount (E)	
	Contribution	02/14/2017	\$8,064	
	Total Itemized Transactions with this Payee/Payer			\$8,064
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,064	
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)	
	Contribution	08/28/2017	\$82,432	
	Contribution	10/17/2017	\$5,000	
	Contribution	10/31/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$92,432
	Total Non-Itemized Transactions with this Payee/Payer			\$16,555
Total of All Transactions with this Payee/Payer for This Schedule			\$108,987	
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  Lansing MI 48912	Purpose (C)	Date (D)	Amount (E)	
	Contribution	10/03/2017	\$10,000	
	Contribution	11/08/2017	\$10,000	
	Contribution	11/08/2017	\$10,000	
	Contribution	05/01/2017	\$20,000	
	Contribution	08/16/2017	\$10,000	
	Contribution	09/14/2017	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$70,000	
Total Non-Itemized Transactions with this Payee/Payer			\$13,686	
Total of All Transactions with this Payee/Payer for This Schedule			\$83,686	
Type or Classification (B)				
Local Union				
Name and Address (A)				
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	04/11/2017	\$907,188	
	Reimbursement of expenses paid	07/28/2017	\$43,450	
	Reimbursement of expenses paid	09/29/2017	\$44,955	
	Reimbursement of expenses paid	10/30/2017	\$43,450	
	Reimbursement of expenses paid	11/30/2017	\$43,450	
	Reimbursement of expenses paid	12/20/2017	\$43,450	
Total Itemized Transactions with this Payee/Payer			\$1,841,943	
Total Non-Itemized Transactions with this Payee/Payer			\$5,902	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,847,845	
Type or Classification (B)				
Local Union				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/01/2017	\$629,600
	Contribution	07/17/2017	\$43,200
	Contribution	09/14/2017	\$43,200
	Total Itemized Transactions with this Payee/Payer		\$1,841,943
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,847,845</b>
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/22/2017	\$57,389
	Total Itemized Transactions with this Payee/Payer		\$57,389
	Total Non-Itemized Transactions with this Payee/Payer		\$9
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,398</b>
Type or Classification (B)			
Local Union			
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/10/2017	\$26,425
	Reimbursement of expenses paid	08/29/2017	\$26,250
	Reimbursement of expenses paid	09/27/2017	\$26,250
	Reimbursement of expenses paid	12/01/2017	\$26,250
	Reimbursement of expenses paid	12/27/2017	\$26,310
	Contribution	04/17/2017	\$105,000
	Contribution	07/17/2017	\$26,250
	Contribution	08/16/2017	\$26,250
	Contribution	11/17/2017	\$26,250
	Total Itemized Transactions with this Payee/Payer		\$315,235
	Total Non-Itemized Transactions with this Payee/Payer		\$3,078
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$318,313</b>
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/17/2017	\$18,270
	Reimbursement of expenses paid	06/30/2017	\$12,965
	Reimbursement of expenses paid	07/14/2017	\$60,837
	Reimbursement of expenses paid	07/31/2017	\$12,201
	Reimbursement of expenses paid	08/31/2017	\$76,038
	Reimbursement of expenses paid	08/15/2017	\$9,452
	Contribution	10/26/2017	\$20,000
	Reimbursement of expenses paid	10/31/2017	\$61,233
	Reimbursement of expenses paid	10/18/2017	\$61,233
	Reimbursement of expenses paid	11/16/2017	\$61,233
	Reimbursement of expenses paid	12/20/2017	\$62,224
	Reimbursement of expenses paid	01/10/2017	\$51,927
	Reimbursement of expenses paid	01/18/2017	\$51,927
	Reimbursement of expenses paid	04/24/2017	\$11,406
	Contribution	01/25/2017	\$43,925
	Contribution	05/02/2017	\$1,304,165
	Contribution	11/17/2017	\$60,833
	Total Itemized Transactions with this Payee/Payer		\$1,979,869
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,985,069</b>
SEIU Local 722 1673 Columbia Rd NW Washington DC 20009			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/19/2017	\$21,110
	Contribution	04/24/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$41,110
	Total Non-Itemized Transactions with this Payee/Payer		\$370
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$41,480</b>
Type or Classification (B)			
Local Union			
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/03/2017	\$9,370
	Contribution	10/03/2017	\$6,783
	Total Itemized Transactions with this Payee/Payer		\$16,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,153</b>
Type or Classification (B)			
Local Union			
SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/19/2017	\$58,528
	Total Itemized Transactions with this Payee/Payer		\$58,528
	Total Non-Itemized Transactions with this Payee/Payer		\$20,384
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$78,912</b>
Type or Classification (B)			

Local Union			
Name and Address (A)			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,229
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,229
	Type or Classification (B)		
Local Union			
Name and Address (A)			
SEIU Memorial Fund 1800 Massachusetts Avenue N Washington DC 20036	Purpose (C)		Amount (E)
	Typhoon Haiyan Relief		\$105,417
	Total Itemized Transactions with this Payee/Payer		\$105,417
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$105,417
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)			
SEIU Nevada, Local 1107 2250 S Rancho Dr Ste 165 Las Vegas NV 89102	Purpose (C)		Amount (E)
	Contribution		\$5,999
	Contribution		\$5,290
	Total Itemized Transactions with this Payee/Payer		\$11,289
	Total Non-Itemized Transactions with this Payee/Payer		\$18,382
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,671	
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Purpose (C)		Amount (E)
	Reimbursement of expenses paid		\$5,150
	Reimbursement of expenses paid		\$400,000
	Reimbursement of expenses paid		\$150,000
	Contribution		\$50,000
	Contribution		\$80,000
	Contribution		\$56,679
	Contribution		\$5,000
	Contribution		\$5,000
	Contribution		\$57,401
	Contribution		\$41,340
	Contribution		\$5,000
	Contribution		\$15,450
	Contribution		\$26,689
	Contribution		\$20,976
	Contribution		\$5,000
	Contribution		\$24,629
	Reimbursement of expenses paid		\$5,150
	Reimbursement of expenses paid		\$5,150
	Reimbursement of expenses paid		\$5,000
Reimbursement of expenses paid		\$5,150	
Reimbursement of expenses paid		\$13,181	
Reimbursement of expenses paid		\$5,150	
Reimbursement of expenses paid		\$5,150	
Reimbursement of expenses paid		\$5,150	
Total Itemized Transactions with this Payee/Payer		\$997,395	
Total Non-Itemized Transactions with this Payee/Payer		\$13,171	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,010,566	
Type or Classification (B)			
Local Union			
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,657
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,657
	Type or Classification (B)		
Local Union			
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Purpose (C)		Amount (E)
	Reimbursement of expenses paid		\$104,974
	Total Itemized Transactions with this Payee/Payer		\$104,974
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$104,974
Type or Classification (B)			
Local Union			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	05/08/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Southwest Regional Joint Board, Workers United PO Box 541748  Dallas TX 75354		
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/01/2017	\$5,996
	Total Itemized Transactions with this Payee/Payer		\$5,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,996
Type or Classification (B)	Local Union		
Name and Address (A)	The Netherlands Trade Union Confederation Houttuinlaan 3  Netherlands 00 00000		
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/12/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Type or Classification (B)	Union		
Name and Address (A)	UAW 8000 East Jefferson Ave  Detroit MI 48214		
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/05/2017	\$25,069
	Reimbursement of expenses paid	02/10/2017	\$12,245
	Refund of expenses paid	03/17/2017	\$10,000
	Reimbursement of expenses paid	05/03/2017	\$39,052
	Reimbursement of expenses paid	05/23/2017	\$31,362
	Reimbursement of expenses paid	07/24/2017	\$29,820
	Reimbursement of expenses paid	08/01/2017	\$29,600
	Reimbursement of expenses paid	08/30/2017	\$9,451
	Reimbursement of expenses paid	09/19/2017	\$30,073
	Reimbursement of expenses paid	09/28/2017	\$30,135
	Reimbursement of expenses paid	11/02/2017	\$14,250
	Reimbursement of expenses paid	11/30/2017	\$10,479
	Total Itemized Transactions with this Payee/Payer		\$271,536
	Total Non-Itemized Transactions with this Payee/Payer		\$629
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$272,165	
Name and Address (A)	UFCW Local 400 8400 Corporate Drive  Landover MD 20785		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,775
	Type or Classification (B)	Union	
Name and Address (A)	United Steelworkers Local 719 129a Sunbury St  Minersville PA 17954		
	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	02/21/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)	Union		
Name and Address (A)	United Voice WA Branch 61 Thomas St  Subiaco, Western Austra 00 00000		
	Purpose (C)	Date (D)	Amount (E)
	United Voice National Council Wire	04/19/2017	\$21,743
	United Voice National Council Wire	05/22/2017	\$21,425
	Total Itemized Transactions with this Payee/Payer		\$43,168
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,168	
Type or Classification (B)	Union		
Name and Address (A)	UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW		
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/14/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$808
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,808

Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Refund of expenses paid	02/01/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$19,000
		Total Non-Itemized Transactions with this Payee/Payer		\$808
Union		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,808
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vote No on One 3545 Chain Bridge Rd. Fairfax VA 22030		Reimbursement of expenses paid	01/27/2017	\$6,065
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,065
		Total Non-Itemized Transactions with this Payee/Payer		\$215
Non Profit Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,280
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121		Reimbursement of expenses paid	03/28/2017	\$25,000
		Contribution	03/21/2017	\$75,000
		Contribution	10/17/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$110,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
State Council		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$110,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608		Reimbursement of expenses paid	02/23/2017	\$18,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Union		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,000

Form LM-2 (Revised 2010)



**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
11601 Biscayne LLC 6330 Allison Rd Miami Beach FL 33141			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,250
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,250</b>
Type or Classification (B)			
Landlord			
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	12/19/2017	\$253,828
	Support for organizing	01/12/2017	\$14,761
	Support for organizing	02/23/2017	\$12,319
	Support for organizing	03/23/2017	\$14,952
	Support for organizing	04/03/2017	\$750,000
	Support for organizing	04/13/2017	\$480,040
	Support for organizing	04/20/2017	\$14,794
	Support for organizing	05/25/2017	\$583,568
	Support for organizing	06/08/2017	\$40,468
	Support for organizing	06/13/2017	\$750,000
	Support for organizing	06/15/2017	\$12,020
	Support for organizing	06/15/2017	\$12,020
	Support for organizing	09/07/2017	\$551,067
	Support for organizing	09/28/2017	\$14,794
	Support for organizing	09/28/2017	\$12,020
	Support for organizing	11/09/2017	\$12,020
	Support for organizing	11/09/2017	\$14,794
	Support for organizing	11/28/2017	\$12,020
	Support for organizing	12/08/2017	\$603,396
	Rebates to memberships	01/06/2017	\$240,324
	Rebates to memberships	02/01/2017	\$221,659
	Rebates to memberships	03/03/2017	\$255,623
	Rebates to memberships	04/03/2017	\$209,901
	Rebates to memberships	05/05/2017	\$249,920
	Rebates to memberships	06/02/2017	\$233,711
	Rebates to memberships	07/05/2017	\$207,214
	Rebates to memberships	08/03/2017	\$244,950
	Rebates to memberships	09/05/2017	\$234,896
	Rebates to memberships	10/02/2017	\$222,760
	Rebates to memberships	11/02/2017	\$220,837
	Rebates to memberships	11/02/2017	\$20,827
	Rebates to memberships	12/01/2017	\$20,827
Total Itemized Transactions with this Payee/Payer			\$6,742,330
Total Non-Itemized Transactions with this Payee/Payer			\$398
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,742,728</b>
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2400 M Apartments Att Leasing Ofc 2400 M Street NW Washington DC 20037	Support for organizing	10/01/2017	\$5,376
	Support for organizing	10/01/2017	\$5,376
Total Itemized Transactions with this Payee/Payer			\$10,752
Total Non-Itemized Transactions with this Payee/Payer			\$5,135
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,887</b>
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3DNA CORP 2222 S. FIGUEROA ST. PH25 LOS ANGELES CA 90007			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,108
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$23,108</b>
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
831971 Amitel Inc 1400 Jefferson Davis Hwy Arlington VA 22202			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,611
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,611</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adapt of Texas 1640-A East 2nd St Ste 100			

Austin TX 78702		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	03/16/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Agee Owens LLC 2911 Elm Hill Pike Ste 2 Nashville TN 37214		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/25/2017	\$17,603
		Support for organizing	09/07/2017	\$12,225
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$29,828
		Total Non-Itemized Transactions with this Payee/Payer		\$4,133
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,961
Law Firm		Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203		Support for organizing	06/30/2017	\$9,452
		Support for organizing	07/31/2017	\$9,861
		Support for organizing	08/31/2017	\$11,232
		Support for organizing	09/30/2017	\$8,367
		Support for organizing	10/31/2017	\$9,845
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,757
		Total Non-Itemized Transactions with this Payee/Payer		\$76,332
IT Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,089
AJE Partners 1803 Sixth St Suite B Berkeley CA 94710		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/01/2017	\$5,000
		Support for organizing	03/01/2017	\$5,000
		Support for organizing	04/01/2017	\$5,000
		Support for organizing	05/01/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Consulting Firm		Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158		Support for organizing	08/31/2017	\$6,552
		Total Itemized Transactions with this Payee/Payer		\$6,552
		Total Non-Itemized Transactions with this Payee/Payer		\$44,941
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,493
Transportation/Air		Purpose (C)	Date (D)	Amount (E)
Allison+Partners Unit 10 & 11, Level 3, Thre Queen's Road East, Admiral Hong Kong 00 00000		Organizing Research	06/29/2017	\$95,021
		Organizing Research	08/24/2017	\$71,058
		Organizing Research	08/24/2017	\$70,318
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$236,397
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$236,397
Consulting Firm		Purpose (C)	Date (D)	Amount (E)
Aloft-Chicago O'Hare 9700 Balmoral Ave  Rosemont IL 60018		Support for organizing	05/31/2017	\$12,968
		Total Itemized Transactions with this Payee/Payer		\$12,968
		Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,168
Hotel		Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108		Support for organizing	02/23/2017	\$6,693
		Support for organizing	02/23/2017	\$16,764
		Support for organizing	02/23/2017	\$27,315
		Legal support for organizing	01/12/2017	\$109,248
		Legal support for organizing	01/12/2017	\$42,606
		Legal support for organizing	01/12/2017	\$55,453
Type or Classification (B)		Legal support for organizing		\$65,316
		Legal support for organizing		\$20,449
Law Firm		Legal Services		\$18,001
		Support for organizing		\$23,120
		Legal Services		\$14,524
		Support for organizing		\$10,109
		Total Itemized Transactions with this Payee/Payer		\$2,055,300
		Total Non-Itemized Transactions with this Payee/Payer		\$109,811
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,165,111

	Purpose (C)	Date (D)	Amount (E)
Support for organizing		04/06/2017	\$5,412
Support for organizing		04/20/2017	\$43,209
Support for organizing		04/20/2017	\$27,818
Support for organizing		05/11/2017	\$49,054
Support for organizing		05/18/2017	\$6,436
Support for organizing		05/18/2017	\$5,078
Support for organizing		05/18/2017	\$15,019
Legal Services		06/01/2017	\$13,628
Support for organizing		06/01/2017	\$16,466
Support for organizing		06/01/2017	\$66,072
Support for organizing		06/01/2017	\$5,002
Support for organizing		06/01/2017	\$12,284
Support for organizing		06/01/2017	\$12,487
Support for organizing		06/01/2017	\$22,129
Support for organizing		06/01/2017	\$41,117
Support for organizing		06/08/2017	\$48,546
Legal Services		06/08/2017	\$6,249
Support for organizing		06/15/2017	\$5,954
Support for organizing		07/20/2017	\$7,483
Support for organizing		08/03/2017	\$205,841
Support for organizing		08/17/2017	\$12,521
Support for organizing		08/17/2017	\$10,874
Legal Services		08/24/2017	\$10,336
Support for organizing		08/24/2017	\$5,243
Support for organizing		09/07/2017	\$26,518
Grievance arbitration		09/07/2017	\$14,735
Support for organizing		09/07/2017	\$31,066
Support for organizing		09/07/2017	\$85,461
Support for organizing		09/28/2017	\$12,186
Support for organizing		10/05/2017	\$43,914
Support for organizing		10/12/2017	\$396,218
Support for organizing		10/26/2017	\$7,862
Support for organizing		10/26/2017	\$28,543
Support for organizing		10/26/2017	\$20,816
Legal Services		11/22/2017	\$13,224
Legal Services		11/22/2017	\$6,639
Legal Services		11/30/2017	\$5,677
Support for organizing		11/27/2017	\$8,714
Support for organizing		11/30/2017	\$42,945
Support for organizing		11/30/2017	\$11,855
Support for organizing		11/30/2017	\$15,639
Support for organizing		11/30/2017	\$14,288
Support for organizing		11/30/2017	\$21,323
Support for organizing		12/08/2017	\$32,975
Support for organizing		12/08/2017	\$44,619
Support for organizing		12/08/2017	\$27,183
Support for organizing		12/13/2017	\$19,556
Support for organizing		12/19/2017	\$28,140
Support for organizing		12/19/2017	\$5,514
Legal Services		12/20/2017	\$5,967
Support for organizing		12/20/2017	\$19,867
Total Itemized Transactions with this Payee/Payer			\$2,055,300
Total Non-Itemized Transactions with this Payee/Payer			\$109,811
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$2,165,111</b>
<b>Name and Address (A)</b>			
ALL RESORT COACH 549 W 500 S	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY UT 84101	Support for organizing	01/18/2017	\$6,896
Total Itemized Transactions with this Payee/Payer			\$6,896
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,896</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
American Airlines Inc CC Billing/Attn J Gardner	Purpose (C)	Date (D)	Amount (E)
Tulsa OK 74158	Support for organizing	05/31/2017	\$16,602
	Support for organizing	05/31/2017	\$24,354
	Support for organizing	05/31/2017	\$13,107
	Support for organizing	05/05/2017	\$18,008
	Support for organizing	06/04/2017	\$5,518
	Support for organizing	06/30/2017	\$56,414
<b>Type or Classification (B)</b>			
Transportation/Air	Support for organizing	07/31/2017	\$49,111
	Support for organizing	08/04/2017	\$5,845
	Support for organizing	08/31/2017	\$73,689
	Support for organizing	09/30/2017	\$46,140
	Support for organizing	10/05/2017	\$5,417
	Support for organizing	10/31/2017	\$72,597
	Support for organizing	11/04/2017	\$8,394
Total Itemized Transactions with this Payee/Payer			\$395,196
Total Non-Itemized Transactions with this Payee/Payer			\$352,029
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$747,225</b>
<b>Name and Address (A)</b>			
	Purpose (C)	Date (D)	Amount (E)

AMAZON MARKEPLACE NA - PA 440 TERRY AVE N	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,549
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,549</b>
Type or Classification (B)	Retailer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analitica Alameda Santos 2480 cj 91 Cerqueria Cesar Sap Paulo 00 01448	Organizing Research	01/05/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$539
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,539</b>
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ardleigh Group LLC PO Box 12182 Washington DC 20006	Support for organizing	09/27/2017	\$300,000
	Support for organizing	10/13/2017	\$505,446
	Total Itemized Transactions with this Payee/Payer		\$805,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$805,446</b>
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,484
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,484</b>
Type or Classification (B)	Utility Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$196,361
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$196,361</b>
Type or Classification (B)	Transportation/Car		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet 420 9th Ave New York NY 10001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,029
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,029</b>
Type or Classification (B)	Retailer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000	Support for organizing	12/21/2017	\$20,830
	Total Itemized Transactions with this Payee/Payer		\$20,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,830</b>
Type or Classification (B)	Union		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN 37211	Support for organizing	06/15/2017	\$12,400
	Support for organizing	08/03/2017	\$10,884
	Total Itemized Transactions with this Payee/Payer		\$23,284
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,284</b>
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel			

1615 Rhode Island Ave NW		Purpose (C)	Date (D)	Amount (E)
Washington DC 20036		Support for organizing	10/31/2017	\$5,093
		Support for organizing	11/30/2017	\$6,061
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,154
		Total Non-Itemized Transactions with this Payee/Payer		\$32,612
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,766
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Beijing Tianjun Hongxiang Information Center Room 101 Unit 2 10th Buildi Changwa Residential Distric beijing 00 10008		Organizing Research	05/04/2017	\$5,443
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,443
		Total Non-Itemized Transactions with this Payee/Payer		\$1,569
Mailhouse		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,012
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bel Aire Station LLC 15064 Carrollton Blvd Carrollton VA 23314		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,400
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,400
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bell Circle Associats 85 American Legion Hwy Revere MA 02151		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,136
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,136
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038		Organizing Research	03/02/2017	\$145,000
Type or Classification (B)		Organizing Research	02/09/2017	\$145,000
		Organizing Research	03/01/2017	\$145,000
		Organizing Research	04/27/2017	\$120,000
		Organizing Research	05/04/2017	\$120,000
		Support for organizing	05/25/2017	\$25,000
		Organizing Research	06/01/2017	\$120,000
Consulting Firm		Support for organizing	06/08/2017	\$25,000
		Support for organizing	06/08/2017	\$20,000
		Support for organizing	06/29/2017	\$12,500
		Organizing Research	07/13/2017	\$120,000
		Organizing Research	08/01/2017	\$120,000
		Support for organizing	08/03/2017	\$10,000
		Support for organizing	08/10/2017	\$10,000
		Organizing Research	08/31/2017	\$8,524
		Organizing Research	09/01/2017	\$120,000
		Support for organizing	10/05/2017	\$10,000
		Organizing Research	10/12/2017	\$120,000
		Support for organizing	10/19/2017	\$15,100
		Support for organizing	10/19/2017	\$5,800
		Support for organizing	10/26/2017	\$10,000
		Organizing Research	11/01/2017	\$120,000
		Support for organizing	11/06/2017	\$10,000
		Organizing Research	12/01/2017	\$120,000
		Organizing Research	12/05/2017	\$5,713
		Support for organizing	12/07/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,692,637
		Total Non-Itemized Transactions with this Payee/Payer		\$22,062
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,714,699
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE Washington DC 20002		Support for organizing	02/01/2017	\$8,000
Type or Classification (B)		Support for organizing	02/23/2017	\$8,000
		Support for organizing	03/16/2017	\$8,000
		Total Itemized Transactions with this Payee/Payer		\$24,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Boston MA 02241		Organizing Research	02/16/2017	\$6,631
		Organizing Research	05/11/2017	\$6,631
Type or Classification (B)		Organizing Research	08/24/2017	\$6,731
		Organizing Research	11/22/2017	\$6,789
Research Services		Total Itemized Transactions with this Payee/Payer		\$26,782
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>Amount \$26,782</b>
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005		Legal Services	01/05/2017	\$8,488
		Legal support for organizing	01/12/2017	\$8,231
		Legal support for organizing	01/12/2017	\$5,170
		Legal support for organizing	01/12/2017	\$8,883
		Legal Services	07/27/2017	\$7,663
		Support for organizing	09/21/2017	\$7,050
Type or Classification (B)		Support for organizing	10/19/2017	\$5,300
		Support for organizing	11/27/2017	\$6,500
Law Firm		Support for organizing	12/04/2017	\$6,107
		Support for organizing	12/20/2017	\$11,650
		Total Itemized Transactions with this Payee/Payer		\$75,042
		Total Non-Itemized Transactions with this Payee/Payer		\$22,203
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$97,245</b>
Bricklin and Newman LLP 1424 Fourth Avenue Ste 500 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/15/2017	\$6,021
		Total Itemized Transactions with this Payee/Payer		\$6,021
		Total Non-Itemized Transactions with this Payee/Payer		\$805
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,826</b>
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457 East Elmhurst NY 11369		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,987
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,987</b>
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$170,609
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$170,609</b>
Transportation/Car				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036		Support for organizing	03/22/2017	\$300,000
		Support for organizing	05/04/2017	\$67,677
		Support for organizing	06/08/2017	\$104,000
		Support for organizing	09/28/2017	\$80,000
		Total Itemized Transactions with this Payee/Payer		\$551,677
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$551,677</b>
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BusBank Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Chicago IL 60607		Support for organizing	05/22/2017	\$96,675
		Support for organizing	06/22/2017	\$95,379
		Total Itemized Transactions with this Payee/Payer		\$192,054
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$192,054</b>
Transportation/Car				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUSBANK 82 WEST JACKSON BLVD CHICAGO IL 60607		Support for organizing	11/29/2017	\$6,379
		Total Itemized Transactions with this Payee/Payer		\$6,379
		Total Non-Itemized Transactions with this Payee/Payer		\$4,444
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,823</b>

Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Faculty Association, SEIU Local 1983 1110 K St  Sacramento CA 95814	Rebates to memberships	12/11/2017	\$200,259	
	Rebates to memberships	01/12/2017	\$200,667	
	Rebates to memberships	02/14/2017	\$198,801	
	Rebates to memberships	03/17/2017	\$198,996	
	Rebates to memberships	04/14/2017	\$200,011	
	Rebates to memberships	05/15/2017	\$195,878	
	Rebates to memberships	06/12/2017	\$197,262	
	Rebates to memberships	07/17/2017	\$197,036	
	Rebates to memberships	08/18/2017	\$197,272	
	Rebates to memberships	09/18/2017	\$195,523	
Type or Classification (B) SEIU/Local	Rebates to memberships	10/10/2017	\$189,311	
	Rebates to memberships	11/13/2017	\$199,485	
	Total Itemized Transactions with this Payee/Payer		\$2,370,501	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,370,501</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	02/23/2017	\$18,878	
	Support for organizing	02/23/2017	\$26,557	
	Support for organizing	01/18/2017	\$20,975	
	Support for organizing	02/02/2017	\$30,454	
	Support for organizing	02/23/2017	\$68,583	
	Support for organizing	04/27/2017	\$10,088	
	Type or Classification (B) SEIU/State Council	Support for organizing	05/04/2017	\$22,288
		Support for organizing	05/18/2017	\$21,916
		Support for organizing	05/18/2017	\$20,299
		Support for organizing	06/15/2017	\$18,867
Support for organizing		06/15/2017	\$18,984	
Support for organizing		06/15/2017	\$21,318	
Support for organizing		08/24/2017	\$16,641	
Support for organizing		09/07/2017	\$20,484	
Support for organizing		10/05/2017	\$29,140	
Support for organizing		10/26/2017	\$19,279	
Support for organizing	11/27/2017	\$20,831		
Support for organizing	11/30/2017	\$25,931		
Support for organizing	11/30/2017	\$132,780		
Support for organizing	12/20/2017	\$20,333		
Support for organizing	12/20/2017	\$19,552		
Total Itemized Transactions with this Payee/Payer		\$604,178		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$604,178</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capitaine Law Firm PLLC 405 Main Street Ste 950 Houston TX 77002	Support for organizing	04/06/2017	\$10,500	
	Total Itemized Transactions with this Payee/Payer		\$10,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,500</b>	
Type or Classification (B) Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capital Hilton 1001 16th St NW  Washington DC 20036			\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,121	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,121</b>	
Type or Classification (B) Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capitol Skyline Hotel 10 I St SW  Washington DC 20024	Support for organizing	04/27/2017	\$5,767	
	Support for organizing	08/17/2017	\$7,049	
	Support for organizing	08/17/2017	\$9,754	
	Support for organizing	12/29/2017	\$10,000	
	Support for organizing	02/04/2017	\$28,789	
Total Itemized Transactions with this Payee/Payer		\$61,359		
Total Non-Itemized Transactions with this Payee/Payer		\$3,596		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$64,955</b>		
Type or Classification (B) Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cara Jennings 822 North C St  Lake Worth FL 33460			\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,446	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,446</b>	
Type or Classification (B) Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carina 215 Columbia St  Seattle WA 98104	Support for organizing	07/20/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,000
Type or Classification (B)	Non-profit organization		
Name and Address (A) CANDLEWOOD SUITES 149 ELLA GRASSO TPKE  WINDSOR LOCKS CT 06096	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,996
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,996
Type or Classification (B)	Hotel		
Name and Address (A) Center for Media & Democracy 122 W Washington Ave Suite 555 Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000	
Type or Classification (B)	Non-profit organization		
Name and Address (A) Century Direct 15 Enter Lane  Islandia NY 11749	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/12/2017	\$7,441
	Total Itemized Transactions with this Payee/Payer		\$7,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,441	
Type or Classification (B)	Graphics & Printing		
Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/09/2017	\$75,797
	Total Itemized Transactions with this Payee/Payer		\$75,797
	Total Non-Itemized Transactions with this Payee/Payer		\$8,170
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$83,967	
Type or Classification (B)	Union		
Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	06/08/2017	\$11,250
	Organizing Research	07/06/2017	\$7,500
	Organizing Research	08/01/2017	\$7,500
	Organizing Research	09/01/2017	\$7,500
	Organizing Research	10/02/2017	\$7,500
Total Itemized Transactions with this Payee/Payer		\$41,250	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,250	
Type or Classification (B)	Consultant		
Name and Address (A) CLARION HOTEL 371 13TH ST  OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,327
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,327
Type or Classification (B)	Hotel		
Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Grievance arbitration	08/10/2017	\$45,766
	Grievance arbitration	08/10/2017	\$11,116
	Grievance arbitration	10/05/2017	\$41,445
	Grievance arbitration	11/02/2017	\$48,766
	Grievance arbitration	12/07/2017	\$43,017
	Grievance arbitration	12/15/2017	\$19,839
Total Itemized Transactions with this Payee/Payer		\$209,949	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$209,949	
Type or Classification (B)	Legal Services		
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins, Local 1876 2525 W Alameda Ave	Support for organizing	01/18/2017	\$81,281
	Support for organizing	02/05/2017	\$81,281
Denver CO 80219	Support for organizing	03/05/2017	\$73,153
	Support for organizing	04/06/2017	\$73,153
	Support for organizing	05/09/2017	\$73,153
Type or Classification (B)	Support for organizing	06/05/2017	\$73,153
	Support for organizing	06/29/2017	\$73,153
SEIU/Local	Support for organizing	08/10/2017	\$65,838
	Support for organizing	09/21/2017	\$58,522
	Support for organizing	10/19/2017	\$51,207
	Support for organizing	11/22/2017	\$43,892
	Rebates to memberships	01/30/2017	\$11,176
	Rebates to memberships	02/24/2017	\$11,164
	Rebates to memberships	03/20/2017	\$11,119
	Rebates to memberships	04/25/2017	\$11,094
	Rebates to memberships	05/30/2017	\$10,860
	Rebates to memberships	07/31/2017	\$10,797
	Rebates to memberships	07/31/2017	\$10,898
	Rebates to memberships	08/28/2017	\$10,911
	Rebates to memberships	09/25/2017	\$10,803
	Rebates to memberships	10/23/2017	\$10,126
	Rebates to memberships	11/21/2017	\$11,762
	Total Itemized Transactions with this Payee/Payer		\$868,496
	Total Non-Itemized Transactions with this Payee/Payer		\$3,237
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$871,733</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn Boston 900 Wm T Morrissey Blvd	Support for organizing	11/29/2017	\$10,638
Boston MA 02122	Total Itemized Transactions with this Payee/Payer		\$10,638
	Total Non-Itemized Transactions with this Payee/Payer		\$547
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,185</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
Hartford CT 06114	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
Type or Classification (B)	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
SEIU/Local	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Rebates to memberships	02/08/2017	\$13,518
	Total Itemized Transactions with this Payee/Payer		\$162,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$162,216</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conn Kavanaugh Rosenthal Pelsch and Ford LLP Ten Post Office Square	Support for organizing	01/18/2017	\$15,200
Boston MA 02109	Total Itemized Transactions with this Payee/Payer		\$15,200
	Total Non-Itemized Transactions with this Payee/Payer		\$4,521
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,721</b>
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Support for organizing	01/18/2017	\$53,281
	Support for organizing	02/16/2017	\$6,576
	Support for organizing	07/20/2017	\$8,817
	Support for organizing	10/12/2017	\$7,983
	Total Itemized Transactions with this Payee/Payer		\$76,657
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,695
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$83,352</b>
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,075</b>
COLUMBIA SC 29201			
Type or Classification (B)			

Hotel			
Name and Address (A)			
COMFORT INN AND SUITES 6645 GATEWAY WEST	Purpose (C)	Date (D)	Amount (E)
EL PASO TX 79925	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,504
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,504</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
COMFORT SUITES 191 SW 19TH COURT	Purpose (C)	Date (D)	Amount (E)
DANIA FL 33004	Support for organizing	12/31/2017	\$6,587
Total Itemized Transactions with this Payee/Payer		\$6,587	
Total Non-Itemized Transactions with this Payee/Payer			\$988
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,575</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
COUNTRY INN AND SUITES 1025 PEIFFERS LANE	Purpose (C)	Date (D)	Amount (E)
HARRISBURG PA 17109	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,913
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,913</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT 2950 S RIVER RD	Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,380
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,380</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT DUR 1815 FRONT STREET	Purpose (C)	Date (D)	Amount (E)
DURHAM NC 27705	Support for organizing	03/31/2017	\$9,514
Total Itemized Transactions with this Payee/Payer		\$9,514	
Total Non-Itemized Transactions with this Payee/Payer			\$25,566
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$35,080</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD SANTA ROSA 175 RAILROAD STREET	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA CA 95401	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,587
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,587</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd	Purpose (C)	Date (D)	Amount (E)
Des Plaines IL 60018	Support for organizing	01/01/2017	\$13,035
Support for organizing		06/30/2017	\$11,512
Total Itemized Transactions with this Payee/Payer		\$24,547	
Total Non-Itemized Transactions with this Payee/Payer			\$10,933
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$35,480</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001	Organizing Research	03/23/2017	\$12,163
Support for organizing		05/18/2017	\$5,688
Support for organizing		08/17/2017	\$35,663
Support for organizing		09/28/2017	\$25,848
Organizing Research		10/05/2017	\$5,550
Support for organizing		11/02/2017	\$53,753
Total Itemized Transactions with this Payee/Payer		\$320,568	
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$320,568</b>
Type or Classification (B)			
consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/30/2017	\$5,000
	Support for organizing	11/30/2017	\$71,240
	Support for organizing	12/07/2017	\$100,663
	Support for organizing	12/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$320,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$320,568</b>
<b>Name and Address (A)</b>			
Crown Plaza Hotel 733 W Madison St Chicago IL 60661			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,158
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,158</b>
Type or Classification (B)			
Hotel			
<b>Name and Address (A)</b>			
CROWN PLAZA PHOENIX 2532 W PEORIA AVE PHOENIX AZ 85029			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,045</b>
Type or Classification (B)			
Hotel			
<b>Name and Address (A)</b>			
CROWNE PLAZA HOTEL 8686 KIRBY DR HOUSTON TX 77054			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/22/2017	\$5,944
	Total Itemized Transactions with this Payee/Payer		\$5,944
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,944</b>
Type or Classification (B)			
Hotel			
<b>Name and Address (A)</b>			
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/18/2017	\$11,712
	Support for organizing	02/02/2017	\$14,257
	Support for organizing	05/04/2017	\$21,010
	Support for organizing	05/18/2017	\$14,625
	Support for organizing	06/22/2017	\$19,228
	Support for organizing	09/07/2017	\$13,446
	Support for organizing	11/16/2017	\$25,784
	Total Itemized Transactions with this Payee/Payer		\$120,062
	Total Non-Itemized Transactions with this Payee/Payer		\$3,650
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$123,712</b>
Type or Classification (B)			
Law Firm			
<b>Name and Address (A)</b>			
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/26/2017	\$19,681
	Support for organizing	02/09/2017	\$13,560
	Total Itemized Transactions with this Payee/Payer		\$33,241
	Total Non-Itemized Transactions with this Payee/Payer		\$21,132
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,373</b>
Type or Classification (B)			
Law Firm			
<b>Name and Address (A)</b>			
Deborah A Choly 2727 Second Ave Ste 333 Box 37 Detroit MI 48201			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,075</b>
Type or Classification (B)			
Lawyer			
<b>Name and Address (A)</b>			
Debra Sue Ward 126 S Redwood Ave Brea CA 92821			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,325</b>
Type or Classification (B)			
Consulting			
<b>Name and Address (A)</b>			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport			
	Support for organizing	05/31/2017	\$10,175
Atlanta	Support for organizing	05/31/2017	\$8,859
GA	Support for organizing	05/05/2017	\$7,732
30320	Support for organizing	06/30/2017	\$28,457
Type or Classification (B)	Support for organizing	07/31/2017	\$31,426
	Support for organizing	08/31/2017	\$36,128
Transportation/Air	Support for organizing	09/30/2017	\$26,445
	Support for organizing	10/31/2017	\$17,960
	Total Itemized Transactions with this Payee/Payer		\$167,182
	Total Non-Itemized Transactions with this Payee/Payer		\$170,460
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$337,642</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for organizing	03/09/2017	\$6,300
	Support for organizing	03/09/2017	\$6,300
	Support for organizing	03/09/2017	\$6,300
Culebra	Support for organizing	04/01/2017	\$6,300
PR	Support for organizing	05/01/2017	\$6,300
Type or Classification (B)	Support for organizing	06/01/2017	\$6,300
	Support for organizing	07/13/2017	\$5,129
Consultant	Support for organizing	07/27/2017	\$6,300
	Support for organizing	07/27/2017	\$6,300
	Support for organizing	09/01/2017	\$6,300
	Support for organizing	10/01/2017	\$6,300
	Support for organizing	11/01/2017	\$6,300
	Support for organizing	12/01/2017	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$80,729
	Total Non-Itemized Transactions with this Payee/Payer		\$11,090
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,819</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMANDSTAR BY ONVIA 509 OLIVE WAY			
SEATTLE	Organizing Research	04/18/2017	\$11,840
WA	Total Itemized Transactions with this Payee/Payer		\$11,840
98101	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,500</b>
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES MOINES EMBASSY SUITES 101 E LOCUST ST			
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
50309	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,800</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004	Rebates to memberships	01/27/2017	\$15,365
	Rebates to memberships	02/13/2017	\$16,950
	Rebates to memberships	03/23/2017	\$16,005
	Rebates to memberships	04/21/2017	\$16,130
	Rebates to memberships	05/30/2017	\$16,270
	Rebates to memberships	06/19/2017	\$15,935
Type or Classification (B)	Rebates to memberships	07/17/2017	\$15,695
	Rebates to memberships	09/11/2017	\$17,060
SEIU/Local	Rebates to memberships	10/18/2017	\$15,345
	Rebates to memberships	10/23/2017	\$15,225
	Total Itemized Transactions with this Payee/Payer		\$159,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$159,980</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dommel's Hotel Management 1018 Briarsdale Rd			
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
17109	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,294</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Chicago Magnificent Mile 300 E Ohio St	Support for organizing	07/04/2017	\$7,009
	Total Itemized Transactions with this Payee/Payer		\$7,009
	Total Non-Itemized Transactions with this Payee/Payer		\$467
CHICAGO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,476</b>
IL			
60611			
Type or Classification			

(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603	Support for organizing	03/09/2017	\$10,362
	Support for organizing	03/23/2017	\$15,453
	Support for organizing	04/13/2017	\$33,381
	Support for organizing	05/18/2017	\$18,194
	Support for organizing	09/21/2017	\$5,661
	Support for organizing	10/19/2017	\$7,786
Type or Classification (B)	Support for organizing	11/30/2017	\$6,225
Law Firm	Total Itemized Transactions with this Payee/Payer		\$97,062
	Total Non-Itemized Transactions with this Payee/Payer		\$8,448
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$105,510</b>
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/22/2017	\$7,662
	Total Itemized Transactions with this Payee/Payer		\$7,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,648</b>
Name and Address (A)			
DOUBLETREE GREEN TREE 500 MANSFIELD AVE  PITTSBURGH PA 15205	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,147
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,147</b>
Name and Address (A)			
Durkin and Roberts 2446 North Clark St  Chicago IL 60614	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/09/2017	\$16,650
	Total Itemized Transactions with this Payee/Payer		\$16,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,650</b>
Name and Address (A)			
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/23/2017	\$81,523
	Support for organizing	02/16/2017	\$69,768
	Support for organizing	03/16/2017	\$31,634
	Support for organizing	04/20/2017	\$65,592
	Support for organizing	05/18/2017	\$69,119
	Support for organizing	06/15/2017	\$74,595
	Support for organizing	07/20/2017	\$72,577
	Support for organizing	08/17/2017	\$73,902
	Support for organizing	09/21/2017	\$76,345
	Support for organizing	10/19/2017	\$71,188
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$686,243
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$686,243</b>
Name and Address (A)			
EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$140,772
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$140,772</b>
Name and Address (A)			
Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/26/2017	\$33,980
	Organizing Research	03/16/2017	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$52,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$52,480</b>
Name and Address (A)			
Edward Still Law Firm LLC 429 Green Springs Hwy	Purpose (C)	Date (D)	Amount (E)

Ste 161-304 Birmingham AL 35209		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/04/2017	\$14,623
		Total Itemized Transactions with this Payee/Payer		\$14,623
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$20,985
Law Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,608
Name and Address (A)				
EDWARD HOTEL CHICAGO LLC 6600 MANNHEIM RD DES PLAINES IL 60018		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/31/2017	\$9,508
		Total Itemized Transactions with this Payee/Payer		\$9,508
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,508
Hotel				
Name and Address (A)				
Electionear Inc 1118 Howard St Ste 3 San Francisco CA 94103		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/29/2017	\$22,003
		Total Itemized Transactions with this Payee/Payer		\$22,003
		Total Non-Itemized Transactions with this Payee/Payer		\$375
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,378
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago IL 60640		Support for organizing	01/26/2017	\$20,000
		Support for organizing	01/26/2017	\$12,000
		Support for organizing	02/01/2017	\$20,000
		Support for organizing	02/15/2017	\$12,000
		Support for organizing	03/01/2017	\$20,000
		Support for organizing	03/15/2017	\$12,000
Type or Classification (B)		Support for organizing	04/27/2017	\$20,000
		Support for organizing	05/01/2017	\$20,000
Consulting Firm		Support for organizing	06/01/2017	\$20,000
		Organizing Research	06/01/2017	\$15,706
		Support for organizing	07/13/2017	\$20,000
		Support for organizing	08/01/2017	\$20,000
		Organizing Research	08/31/2017	\$35,000
		Support for organizing	09/01/2017	\$20,000
		Support for organizing	10/05/2017	\$20,000
		Support for organizing	11/01/2017	\$20,000
		Support for organizing	12/01/2017	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$326,706
		Total Non-Itemized Transactions with this Payee/Payer		\$3,251
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$329,957
Name and Address (A)				
Eli Kasargod-Staub 1370 Taylor St NW Washington DC 20011		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	03/30/2017	\$6,188
		Total Itemized Transactions with this Payee/Payer		\$6,188
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,188
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036		Support for organizing	01/01/2017	\$7,094
		Support for organizing	03/31/2017	\$6,626
		Support for organizing	06/30/2017	\$10,186
		Support for organizing	11/30/2017	\$8,158
		Support for organizing	12/04/2017	\$8,973
Type or Classification (B)		Support for organizing	03/31/2017	\$44,647
		Total Itemized Transactions with this Payee/Payer		\$85,684
		Total Non-Itemized Transactions with this Payee/Payer		\$47,351
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$133,035
Name and Address (A)				
Esa P Portfolio LLC 3640 Coral Way Miami FL 33145		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,187
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,187
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Esher Place 30 Esher Place Ave				

Esher 00 8PZ		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	11/16/2017	\$10,294
		Total Itemized Transactions with this Payee/Payer		\$10,294
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,294
<b>Conference Center</b>				
Name and Address (A)				
Executive Development Associates Inc 4 NE 10th St Ste 171 Oklahoma City OK 73104		Purpose (C)	Date (D)	Amount (E)
		Organizing Research	03/02/2017	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,485
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,485
<b>Consulting Firm</b>				
Name and Address (A)				
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Rd San Jose CA 95112		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,964
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,964
<b>Hotel</b>				
Name and Address (A)				
EXTENDED STAY 0541 550 WEST GRAND AVE ELMHURST IL 60126		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,168
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,168
<b>Hotel</b>				
Name and Address (A)				
EXTENDED STAY AMERICA 078 2520 PLAZA CT WAUKESHA WI 53186		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,471
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,471
<b>Hotel</b>				
Name and Address (A)				
EXTENDED STAY AMERICA MIAMI 8655 NW 21ST TER DORAL FL 33122		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,262
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,262
<b>Hotel</b>				
Name and Address (A)				
EZCATER INC 45 BROMFIELD ST BOSTON MA 02108		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,613
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,613
<b>Caterer</b>				
Name and Address (A)				
Facebook Advertising 151 University Ave Palo Alto CA 94301		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$146,110
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$146,110
<b>Social Media Company</b>				
Name and Address (A)				
Factset Research Systems Inc PO Box 414756		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,195
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,195

Boston MA 02241				
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Fairbank, Maslin, Maulin, Metz & Assoc. Inc 1999 Harrison Street Suite 2020 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/27/2017	\$26,750	
	Total Itemized Transactions with this Payee/Payer		\$26,750	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,750	
Type or Classification (B)				
Consultant				
Name and Address (A)				
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/26/2017	\$191,134	
	Support for organizing	02/16/2017	\$31,032	
	Support for organizing	02/16/2017	\$183,012	
	Support for organizing	03/16/2017	\$20,637	
	Support for organizing	03/16/2017	\$180,689	
	Support for organizing	04/20/2017	\$20,637	
	Type or Classification (B)	Support for organizing	04/20/2017	\$153,269
	Union	Support for organizing	05/18/2017	\$20,637
		Support for organizing	05/18/2017	\$209,568
		Support for organizing	06/15/2017	\$184,285
		Support for organizing	06/15/2017	\$20,637
		Support for organizing	07/20/2017	\$20,637
		Support for organizing	07/20/2017	\$171,932
		Support for organizing	08/17/2017	\$20,637
		Support for organizing	08/17/2017	\$222,626
		Support for organizing	09/21/2017	\$20,637
		Support for organizing	09/21/2017	\$177,874
		Support for organizing	10/19/2017	\$20,637
		Support for organizing	10/19/2017	\$54,188
Total Itemized Transactions with this Payee/Payer		\$1,924,705		
Total Non-Itemized Transactions with this Payee/Payer		\$1,877		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,926,582		
Name and Address (A)				
FAIRFIELD INN ITHACA 359 ELMIRA ROAD ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,103	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,103	
Type or Classification (B)				
Hotel				
Name and Address (A)				
FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,241	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,241	
Type or Classification (B)				
Hotel				
Name and Address (A)				
Field First LLC 9 Mott St Ste B Arlington MA 02474	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/14/2017	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000		
Type or Classification (B)				
Consultant				
Name and Address (A)				
Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	06/08/2017	\$8,019	
	Total Itemized Transactions with this Payee/Payer		\$8,019	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,019		
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
Purpose (C)	Date (D)	Amount (E)		



Filipovits Law PC 2900 Chamblee Tucker Rd Bldg 1 Atlanta GA 30341	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,160
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,160
Type or Classification (B)	Law Firm			
Fleishman Hillard Hong Kong Limited Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road Taikoo Shing 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	02/28/2017	\$21,420	
	Organizing Research	03/09/2017	\$61,552	
	Organizing Research	04/18/2017	\$103,706	
	Organizing Research	05/11/2017	\$33,190	
Total Itemized Transactions with this Payee/Payer			\$219,868	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$219,868	
Type or Classification (B)	Communication Agency			
Fleta Holley Knaus 710 Gist Ave Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,176
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$19,176
Type or Classification (B)	Consultant			
Florida Renaissance Corporation 128 East Colonial Dr Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,224
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,224
Type or Classification (B)	Consulting			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	02/23/2017	\$5,549	
	Support for organizing	02/23/2017	\$5,549	
	Support for organizing	02/23/2017	\$5,549	
	Support for organizing	01/05/2017	\$5,549	
	Support for organizing	05/11/2017	\$5,549	
	Support for organizing	05/11/2017	\$6,681	
	Support for organizing	05/11/2017	\$5,549	
	Support for organizing	06/08/2017	\$5,549	
	Support for organizing	07/20/2017	\$5,549	
	Total Itemized Transactions with this Payee/Payer			\$51,073
	Total Non-Itemized Transactions with this Payee/Payer			\$573
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$51,646
Type or Classification (B)	SEIU/State Council			
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD WOODLAWN MD 21244	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/31/2017	\$17,750	
	Support for organizing	12/29/2017	\$16,000	
	Total Itemized Transactions with this Payee/Payer			\$33,750
	Total Non-Itemized Transactions with this Payee/Payer			\$8,500
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$42,250	
Type or Classification (B)	Financial Institution			
Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/31/2017	\$25,738	
	Total Itemized Transactions with this Payee/Payer			\$25,738
	Total Non-Itemized Transactions with this Payee/Payer			\$438
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$26,176	
Type or Classification (B)	Hotel			
FOUR POINTS BY SHERATON 1050 SCHOONER DR VENTURA CA 93001	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/31/2017	\$9,145	
	Total Itemized Transactions with this Payee/Payer			\$9,145
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,145	
Type or Classification (B)	Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
G Plus Limited 239 Old Marylebone Rd Ste 239 London 00 00000	Organizing Research	05/11/2017	\$20,000	
	Organizing Research	01/05/2017	\$20,000	
	Organizing Research	02/28/2017	\$20,000	
	Organizing Research	03/30/2017	\$20,000	
	Organizing Research	05/11/2017	\$20,000	
	Organizing Research	06/22/2017	\$20,000	
	Organizing Research	07/13/2017	\$20,000	
	Organizing Research	08/10/2017	\$20,000	
	Organizing Research	09/28/2017	\$20,000	
	Organizing Research	10/23/2017	\$20,000	
Total Itemized Transactions with this Payee/Payer			\$200,000	
Total Non-Itemized Transactions with this Payee/Payer			\$330	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$200,330</b>	
<b>Name and Address (A)</b>				
Gallaudet University 800 Florida Ave NE  Washington DC 20002	Purpose (C)		Amount (E)	
	Support for organizing	04/30/2017	\$22,319	
	Total Itemized Transactions with this Payee/Payer			\$22,319
	Total Non-Itemized Transactions with this Payee/Payer			\$2,694
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$25,013</b>
<b>Type or Classification (B)</b>				
Educational Institution				
<b>Name and Address (A)</b>				
Georgetown University 37th and O Street NW Maguire Hall 209 Washington DC 20057	Purpose (C)		Amount (E)	
	Support for organizing	02/27/2017	\$38,500	
	Support for organizing	07/13/2017	\$18,500	
	Total Itemized Transactions with this Payee/Payer			\$57,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$57,000</b>	
<b>Type or Classification (B)</b>				
Educational Institution				
<b>Name and Address (A)</b>				
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003	Purpose (C)		Amount (E)	
	Support for organizing	11/09/2017	\$11,161	
	Total Itemized Transactions with this Payee/Payer			\$11,161
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$11,161</b>
<b>Type or Classification (B)</b>				
Consulting Firm				
<b>Name and Address (A)</b>				
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C)		Amount (E)	
	Support for organizing	02/16/2017	\$5,308	
	Total Itemized Transactions with this Payee/Payer			\$5,308
	Total Non-Itemized Transactions with this Payee/Payer			\$1,961
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,269</b>
<b>Type or Classification (B)</b>				
Web Services				
<b>Name and Address (A)</b>				
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,209
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,209</b>
	<b>Type or Classification (B)</b>			
Web Services				
<b>Name and Address (A)</b>				
Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids IA 52402	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,370
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,370</b>
	<b>Type or Classification (B)</b>			
Apartment building				
<b>Name and Address (A)</b>				
Gregory Allgrim 204 Alconese Ave SE  Fort Walton Beach FL 32548	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$23,650
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$23,650</b>
	<b>Type or Classification (B)</b>			
Apartment building				

Type or Classification (B)				
Landlord				
Name and Address (A)				
H-CAP Inc PO Box 2565 New York NY 10108		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/24/2017	\$175,000
		Total Itemized Transactions with this Payee/Payer		\$175,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$175,000</b>
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Harris Lithographics 8516 Rainswood Dr Landover MD 20785		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,720
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,720</b>
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)				
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/09/2017	\$47,000
		Support for organizing	02/16/2017	\$27,750
		Support for organizing	05/18/2017	\$44,000
		Support for organizing	08/17/2017	\$41,500
		Support for organizing	10/19/2017	\$27,500
		Total Itemized Transactions with this Payee/Payer		\$187,750
		Total Non-Itemized Transactions with this Payee/Payer		\$3,361
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$191,111</b>
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138		Purpose (C)	Date (D)	Amount (E)
		Organizing Research	02/02/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,546
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,546</b>
Type or Classification (B)				
Law Firm				
Name and Address (A)				
HAMPTON INN N CHI LOYOLA 1209 W ALBION AVE CHICAGO IL 60626		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,194
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,194</b>
Type or Classification (B)				
Hotel				
Name and Address (A)				
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	03/23/2017	\$6,253
		Total Itemized Transactions with this Payee/Payer		\$6,253
		Total Non-Itemized Transactions with this Payee/Payer		\$25,176
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,429</b>
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,000</b>
Type or Classification (B)				

(B)			
Consulting Firm			
Name and Address (A)			
Heather Szerlag 935 Nonita Pl	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/26/2017	\$6,930
Venice CA 90291	Total Itemized Transactions with this Payee/Payer		\$6,930
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,930
Consultant			
Name and Address (A)			
Hejun Vanguard Group 5th Floor Jianda Building No 14A Dongtuceng Road Chaoyang District 00 10001	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/27/2017	\$50,000
	Support for organizing	05/11/2017	\$100,000
Total Itemized Transactions with this Payee/Payer			\$150,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
Law Firm			
Name and Address (A)			
Hilton Chicago O'Hare Airport PO Box 66414	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/14/2017	\$6,006
	Support for organizing	03/27/2017	\$6,808
	Support for organizing	04/28/2017	\$6,028
Chicago IL 60666	Organizing Research	07/31/2017	\$7,496
	Organizing Research	08/31/2017	\$10,831
	Support for organizing	09/30/2017	\$37,133
Total Itemized Transactions with this Payee/Payer			\$74,302
Total Non-Itemized Transactions with this Payee/Payer			\$34,191
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$108,493
Hotel			
Name and Address (A)			
Hilton Ft Laud Marina 1881 SE 17th St	Purpose (C)	Date (D)	Amount (E)
Fort Lauderdale FL 33316	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,591
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,591
Hotel			
Name and Address (A)			
Hilton Garden Inn Fran 501 E Broad St	Purpose (C)	Date (D)	Amount (E)
Richmond VA 23219	Support for organizing	04/03/2017	\$6,891
Total Itemized Transactions with this Payee/Payer			\$6,891
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,891
Hotel			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd	Purpose (C)	Date (D)	Amount (E)
Oakland CA 94621	Support for organizing	04/05/2017	\$12,704
Total Itemized Transactions with this Payee/Payer			\$12,704
Total Non-Itemized Transactions with this Payee/Payer			\$5,256
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,960
Hotel			
Name and Address (A)			
Hilton Rosemont O'Hare 5550 N River Rd	Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018	Support for organizing	05/31/2017	\$21,740
Total Itemized Transactions with this Payee/Payer			\$21,740
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,740
Hotel			
Name and Address (A)			
HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY	Purpose (C)	Date (D)	Amount (E)
ANAHEIM CA 92802	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,320
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,320

Hotel			
Name and Address (A)			
HILTON DURHAM 3800 HILLSBOROUGH ROAD DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2017	\$5,404
	Total Itemized Transactions with this Payee/Payer		\$5,404
	Total Non-Itemized Transactions with this Payee/Payer		\$1,769
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,173
Hotel			
Name and Address (A)			
HILTON GARDEN INN M STREE 2201 M ST WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,730
Hotel			
Name and Address (A)			
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2017	\$6,564
	Support for organizing	02/28/2017	\$8,970
	Support for organizing	03/31/2017	\$6,101
	Support for organizing	04/30/2017	\$11,324
	Support for organizing	05/31/2017	\$6,563
	Support for organizing	11/30/2017	\$10,001
	Support for organizing	03/31/2017	\$14,656
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,179
	Total Non-Itemized Transactions with this Payee/Payer		\$23,653
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$87,832
Hotel			
Name and Address (A)			
Homewood Suites 5500 Blue Lagoon Dr 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		\$7,200
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,200
Hotel			
Name and Address (A)			
Homewood Suites El Paso 6656 Gateway Blvd E El Paso TX 79915	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,850
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,850
Hotel			
Name and Address (A)			
Hotel Maya 700 Queensway Dr Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,313
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,313
Hotel			
Name and Address (A)			
Hotel Rouge 1315 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,657
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,657
Hotel			
Name and Address (A)			
HOLIDAY INN & SUITES 506 W HARRISON STREET CHICAGO IL 60607	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/25/2017	\$22,969
	Support for organizing	10/25/2017	\$10,758
	Total Itemized Transactions with this Payee/Payer		\$33,727
	Total Non-Itemized Transactions with this Payee/Payer		\$4,643
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,370

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 278 OLD GATE LN MILFORD CT 06460			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,176
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,176
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 14651 NW 20TH ST. PEMBROKE PINES FL 33028			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,560
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1180 UNION AVE MEMPHIS TN 38104	Support for organizing	08/23/2017	\$10,927
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,927
	Total Non-Itemized Transactions with this Payee/Payer		\$9,296
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,223
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1430 7TH AVE SAN DIEGO CA 92101	Support for organizing	10/25/2017	\$8,128
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,128
	Total Non-Itemized Transactions with this Payee/Payer		\$213
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,341
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD DES PLAINES IL 60018	Support for organizing	05/31/2017	\$12,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,445
	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,498
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES 161 SW 19TH CT DANIA FL 33004			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,291
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,291
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR TROY MI 48084			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,135
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,135
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Support for organizing	02/28/2017	\$5,295
Type or Classification (B)	Support for organizing	04/30/2017	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$10,376
	Total Non-Itemized Transactions with this Payee/Payer		\$29,222
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,598
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL CHICAGO 1622 W JACKSON BLVD	Support for organizing	08/31/2017	\$5,662
	Support for organizing	11/30/2017	\$9,477
Total Itemized Transactions with this Payee/Payer			\$15,139
Total Non-Itemized Transactions with this Payee/Payer			\$8,978
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$24,117
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			
HOTEL INDIGO 234 3RD AVE N	Purpose (C)	Date (D)	Amount (E)
SAINT PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,922
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,922
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			
Hunter Translations, Inc 695 Park Ave	Purpose (C)	Date (D)	Amount (E)
New York, NY 10065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,581
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,581
Type or Classification (B)	Translation Firm		
<b>Name and Address (A)</b>			
Hustle Inc 251 Kearny Street Ste 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,000
Type or Classification (B)	Communication Agency		
<b>Name and Address (A)</b>			
Hyatt Place 190 Old Gate Ln	Purpose (C)	Date (D)	Amount (E)
Milford CT 06460	Support for organizing	06/30/2017	\$5,922
	Total Itemized Transactions with this Payee/Payer		\$5,922
Total Non-Itemized Transactions with this Payee/Payer			\$9,552
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,474
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			
Hyatt Regency Chicago Accounting Dept	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,406
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,406
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			
Hyatt Regency Milwaukee 333 W Kilbourn Ave	Purpose (C)	Date (D)	Amount (E)
Milwaukee WI 53203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,217
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$13,217
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			
Hyatt Regency O'hare 9300 Bryn Mawr Ave	Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018	Organizing Research	07/31/2017	\$22,552
	Total Itemized Transactions with this Payee/Payer		\$22,552
Total Non-Itemized Transactions with this Payee/Payer			\$1,871
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$24,423
Type or Classification (B)	Hotel		
<b>Name and Address (A)</b>			

(A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001	Support for organizing	02/28/2017	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$5,088
	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,083</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE CHICAGO/MIDWA 6550 S CICERO AVE CHICAGO IL 60638	Organizing Research	06/30/2017	\$5,531
	Total Itemized Transactions with this Payee/Payer		\$5,531
	Total Non-Itemized Transactions with this Payee/Payer		\$13,584
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,115</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REG CHICAGO EVNT 151 E. WACKER DRIVE CHICAGO IL 60616	Support for organizing	09/25/2017	\$7,097
	Total Itemized Transactions with this Payee/Payer		\$7,097
	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,594</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY LONG BEACH 200 S PINE AVE LONG BEACH CA 90802	Support for organizing	04/30/2017	\$31,101
	Total Itemized Transactions with this Payee/Payer		\$31,101
	Total Non-Itemized Transactions with this Payee/Payer		\$9,427
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,528</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT ROSEMONT 6350 N RIVER RD DES PLAINES IL 60018	Support for organizing	06/04/2017	\$12,480
	Total Itemized Transactions with this Payee/Payer		\$12,480
	Total Non-Itemized Transactions with this Payee/Payer		\$256
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,736</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	Support for organizing	02/09/2017	\$32,266
	Support for organizing	04/06/2017	\$31,675
	Support for organizing	09/07/2017	\$6,925
	Total Itemized Transactions with this Payee/Payer		\$70,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$70,866</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for organizing	09/18/2017	\$17,752
	Support for organizing	09/18/2017	\$9,720
	Total Itemized Transactions with this Payee/Payer		\$27,472
	Total Non-Itemized Transactions with this Payee/Payer		\$45,046
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$72,518</b>
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$60,952
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,952</b>
Type or Classification (B)			
Software Company			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)



Investortools Inc 100 Bridge St Plaza		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Yorkville IL 60560		Total Non-Itemized Transactions with this Payee/Payer		\$36,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Iowa Citizens for Community Improvement 2001 Forrest Ave		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/10/2017	\$5,250
Des Moines IA 50311		Support for organizing	08/10/2017	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
SEIU Affiliate				
Name and Address (A)				
Jackson-West Consulting 1602 Belle View Blvd #120		Support for organizing	01/18/2017	\$5,000
		Support for organizing	02/01/2017	\$5,000
		Support for organizing	03/01/2017	\$5,000
Alexandria VA 22307		Support for organizing	04/01/2017	\$5,000
		Support for organizing	05/01/2017	\$5,000
		Support for organizing	06/01/2017	\$5,000
Type or Classification (B)		Support for organizing	07/20/2017	\$5,000
Consulting Firm		Support for organizing	07/27/2017	\$5,000
		Support for organizing	09/01/2017	\$5,000
		Support for organizing	10/01/2017	\$5,000
		Support for organizing	11/01/2017	\$5,000
		Support for organizing	12/01/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Name and Address (A)				
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036		Support for organizing	12/13/2017	\$7,919
		Support for organizing	02/02/2017	\$11,889
		Support for organizing	02/09/2017	\$13,904
		Legal Services	03/23/2017	\$8,799
		Support for organizing	03/30/2017	\$8,085
Type or Classification (B)		Support for organizing	04/06/2017	\$28,235
Law Firm		Support for organizing	04/20/2017	\$10,559
		Support for organizing	05/25/2017	\$10,559
		Support for organizing	05/25/2017	\$5,000
		Support for organizing	06/29/2017	\$5,000
		Support for organizing	06/29/2017	\$8,799
		Support for organizing	08/03/2017	\$6,724
		Support for organizing	08/03/2017	\$10,559
		Support for organizing	08/03/2017	\$5,000
		Support for organizing	08/24/2017	\$5,000
		Support for organizing	08/24/2017	\$8,799
		Support for organizing	09/07/2017	\$13,313
		Support for organizing	09/28/2017	\$12,319
		Support for organizing	09/28/2017	\$5,000
		Support for organizing	10/19/2017	\$11,459
		Support for organizing	10/26/2017	\$5,000
		Support for organizing	10/26/2017	\$9,679
		Support for organizing	11/22/2017	\$5,279
		Support for organizing	11/14/2017	\$5,000
		Support for organizing	11/30/2017	\$7,261
		Support for organizing	12/19/2017	\$7,250
		Support for organizing	12/13/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$241,390
		Total Non-Itemized Transactions with this Payee/Payer		\$47,286
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$288,676
Name and Address (A)				
James J McNeill 1827 Kilbourne PI NW		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	11/09/2017	\$8,548
Washington DC 20010		Total Itemized Transactions with this Payee/Payer		\$8,548
		Total Non-Itemized Transactions with this Payee/Payer		\$16,424
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,972
Consultant				
Name and Address (A)				
James R Fennerty 2742 N.Franisco Ave.		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	03/09/2017	\$5,385
		Total Itemized Transactions with this Payee/Payer		\$5,385
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Chicago IL 60647		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,385

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Firm				
	Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	02/09/2017	\$10,000
		Support for organizing	02/09/2017	\$10,000
		Support for organizing	03/01/2017	\$10,000
		Support for organizing	04/06/2017	\$10,000
		Support for organizing	05/01/2017	\$10,000
		Support for organizing	06/01/2017	\$10,000
Type or Classification (B)		Support for organizing	07/13/2017	\$10,000
Consulting Firm		Support for organizing	08/01/2017	\$10,000
		Support for organizing	09/01/2017	\$10,000
		Support for organizing	10/01/2017	\$10,000
		Support for organizing	11/01/2017	\$10,000
		Support for organizing	12/01/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$120,000</b>
	Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Support for organizing	10/31/2017	\$5,314
		Total Itemized Transactions with this Payee/Payer		\$5,314
		Total Non-Itemized Transactions with this Payee/Payer		\$39,688
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$45,002</b>
Transportation/Air				
	Jordan Brandt 1187 Commercial St Apt 7 East Weymouth MA 02189	Support for organizing	06/15/2017	\$8,085
		Support for organizing	03/09/2017	\$7,700
		Total Itemized Transactions with this Payee/Payer		\$15,785
		Total Non-Itemized Transactions with this Payee/Payer		\$11,288
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$27,073</b>
Consultant				
	Julie Gozan 828 Maryland Ave Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,010
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,010</b>
Consultant				
	June Isaacson Kailes 6201 Ocean Front Walk, Suit Playa del Rey CA 90293	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,819
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,819</b>
Consultant				
	Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,567
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,567</b>
Graphics & Printing				
	Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Support for organizing	02/01/2017	\$6,000
		Support for organizing	03/01/2017	\$6,000
		Support for organizing	04/01/2017	\$6,000
		Support for organizing	05/01/2017	\$6,000
		Support for organizing	06/01/2017	\$6,000
		Support for organizing	08/24/2017	\$6,000
Type or Classification (B)		Support for organizing	08/24/2017	\$6,000
Consultant		Total Itemized Transactions with this Payee/Payer		\$66,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$66,000</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	09/01/2017	\$6,000
		Support for organizing	10/01/2017	\$6,000
		Support for organizing	11/01/2017	\$6,000
		Support for organizing	12/01/2017	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$66,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KIMPTON HOTEL & RESTAURAN 505 N STATE ST CHICAGO IL 60654		Support for organizing	12/31/2017	\$5,174
		Total Itemized Transactions with this Payee/Payer		\$5,174
		Total Non-Itemized Transactions with this Payee/Payer		\$791
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,965
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kobre & Kim LLP 9F Tower B The K Twin Tower 50 Jongro 1 Gil Seoul 00 03142		Support for organizing	01/27/2017	\$150,003
		Support for organizing	03/02/2017	\$149,998
		Support for organizing	03/02/2017	\$150,002
		Support for organizing	03/16/2017	\$149,999
		Support for organizing	05/04/2017	\$149,999
		Support for organizing	05/18/2017	\$150,000
Type or Classification (B)		Support for organizing		\$150,000
Law Firm		Support for organizing		\$38,160
		Support for organizing		\$150,000
		Support for organizing		\$150,000
		Total Itemized Transactions with this Payee/Payer		\$1,388,161
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,388,161
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
La Quinta Inn Mission Valley 641 Camino Del Rio S San Diego CA 92108		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,535
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,535
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Laundry, Distribution and Food Services 703 McCarter Hwy Newark NJ 07102		Support for organizing	02/02/2017	\$11,667
		Support for organizing	02/05/2017	\$11,667
		Support for organizing	03/05/2017	\$11,667
		Support for organizing	04/06/2017	\$11,667
		Support for organizing	05/05/2017	\$11,667
		Support for organizing	06/05/2017	\$11,667
Type or Classification (B)		Support for organizing		\$11,667
SEIU/Local		Support for organizing		\$11,667
		Total Itemized Transactions with this Payee/Payer		\$59,067
		Total Non-Itemized Transactions with this Payee/Payer		\$11,667
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,734
		Support for organizing	09/07/2017	\$11,667
		Support for organizing	10/05/2017	\$11,667
		Support for organizing	11/09/2017	\$10,043
		Support for organizing	12/06/2017	\$11,667
		Total Itemized Transactions with this Payee/Payer		\$150,047
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,047
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219		Legal Services	06/15/2017	\$7,473
		Total Itemized Transactions with this Payee/Payer		\$7,473
		Total Non-Itemized Transactions with this Payee/Payer		\$9,937
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,410
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327 Cookeville TN 38502		Support for organizing	01/01/2017	\$28,405
		Support for organizing	02/01/2017	\$28,405
		Support for organizing	03/01/2017	\$28,405
		Support for organizing	04/01/2017	\$28,405
		Support for organizing	05/01/2017	\$28,405
		Support for organizing	06/01/2017	\$28,405
Type or Classification (B)		Support for organizing		\$28,405
Law Firm		Support for organizing		\$28,405
		Total Itemized Transactions with this Payee/Payer		\$340,860
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$340,860

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/01/2017	\$28,405
		Support for organizing	09/01/2017	\$28,405
		Support for organizing	10/01/2017	\$28,405
		Support for organizing	11/01/2017	\$28,405
		Support for organizing	12/01/2017	\$28,405
		Total Itemized Transactions with this Payee/Payer		\$340,860
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$340,860</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lawson's Gourmet RSVP 2930 Prosperity Dr Fairfax VA 22031				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,357
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,357</b>
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	04/03/2017	\$134,001
		Rebates to memberships	04/03/2017	\$370,965
		Rebates to memberships	04/11/2017	\$117,132
		Rebates to memberships	04/03/2017	\$114,838
		Rebates to memberships	04/25/2017	\$141,605
		Rebates to memberships	05/30/2017	\$150,628
		Rebates to memberships	06/29/2017	\$136,947
		Rebates to memberships	07/17/2017	\$141,255
		Rebates to memberships	08/21/2017	\$83,224
		Rebates to memberships	09/18/2017	\$288,645
		Rebates to memberships	10/23/2017	\$130,886
		Rebates to memberships	11/21/2017	\$141,296
		Total Itemized Transactions with this Payee/Payer		\$1,951,422
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,951,422</b>
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	01/05/2017	\$34,564
		Support for organizing	02/02/2017	\$37,755
		Support for organizing	02/09/2017	\$23,958
		Support for organizing	03/09/2017	\$27,188
		Support for organizing	03/30/2017	\$10,160
		Support for organizing	04/13/2017	\$15,184
		Support for organizing	05/11/2017	\$14,439
		Support for organizing	05/11/2017	\$5,597
		Legal Services	05/11/2017	\$5,796
		Support for organizing	06/08/2017	\$17,117
		Support for organizing	06/08/2017	\$6,683
		Support for organizing	06/22/2017	\$9,818
		Support for organizing	08/10/2017	\$8,230
		Support for organizing	09/07/2017	\$7,687
		Support for organizing	10/12/2017	\$7,969
		Support for organizing	11/30/2017	\$11,738
		Total Itemized Transactions with this Payee/Payer		\$243,883
		Total Non-Itemized Transactions with this Payee/Payer		\$31,747
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$275,630</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087		Organizing Research	01/26/2017	\$31,286
		Organizing Research	03/16/2017	\$32,406
		Organizing Research	03/23/2017	\$32,458
		Organizing Research	04/20/2017	\$32,526
		Organizing Research	05/11/2017	\$32,641
		Organizing Research	06/22/2017	\$32,715
		Organizing Research	07/27/2017	\$32,762
		Organizing Research	09/07/2017	\$32,644
		Organizing Research	09/28/2017	\$32,517
		Organizing Research	10/26/2017	\$32,652
		Organizing Research	11/30/2017	\$32,438
		Organizing Research	12/20/2017	\$32,277
		Total Itemized Transactions with this Payee/Payer		\$389,322
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$389,322</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 8613 18th Ave Brooklyn NY 11214				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,745
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$37,745</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B) Graphics & Printing	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,359
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,359
Loeb and Loeb LLP 901 New York Avenue NW Ste 300 East Washington DC 20001  Type or Classification (B) Law Firm	Legal Services	01/12/2017	\$14,316
	Legal Services	02/09/2017	\$19,340
	Legal Services	04/20/2017	\$10,641
	Legal Services	05/18/2017	\$15,769
	Legal Services	06/22/2017	\$12,315
	Total Itemized Transactions with this Payee/Payer		\$72,381
	Total Non-Itemized Transactions with this Payee/Payer		\$5,354
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$77,735
	Logic Technology Consulting Group 22939 Hawthorne Blvd Ste 309 Torrance CA 90505  Type or Classification (B) Consulting	Support for organizing	07/20/2017
Total Itemized Transactions with this Payee/Payer		\$16,247	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,247	
Los Angeles Organizing Committee 2211 Duval St  Los Angeles CA 90031  Type or Classification (B) Union	Support for organizing	01/23/2017	\$76,737
	Support for organizing	02/16/2017	\$77,467
	Support for organizing	03/16/2017	\$81,042
	Support for organizing	04/20/2017	\$81,981
	Support for organizing	05/18/2017	\$73,174
	Support for organizing	06/15/2017	\$82,903
	Support for organizing	07/20/2017	\$87,536
	Support for organizing	08/17/2017	\$90,403
	Support for organizing	09/21/2017	\$82,668
	Support for organizing	10/19/2017	\$80,576
	Support for organizing	11/02/2017	\$7,955
	Total Itemized Transactions with this Payee/Payer		\$822,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$822,442
LQ Management LLC 23 Cummings St  Somerville MA 02145  Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,027
Lumenos LLC 204 Surrey St  San Francisco CA 94131  Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,385
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,385
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036  Type or Classification (B) Consulting Firm	Support for organizing	03/02/2017	\$50,000
	Organizing Research	01/05/2017	\$5,500
	Support for organizing	02/02/2017	\$50,000
	Support for organizing	03/01/2017	\$50,000
	Support for Organizing	03/02/2017	\$5,500
	Support for Organizing	03/09/2017	\$5,533
	Support for organizing	02/23/2017	\$50,000
	Support for organizing	05/18/2017	\$50,000
	Support for organizing	07/13/2017	\$50,000
	Support for organizing	08/31/2017	\$50,000
	Support for organizing	01/26/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$372,033
	Total Non-Itemized Transactions with this Payee/Payer		\$1,889
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$373,922	
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Manatt Phelps and Phillips 11355 W Olympic Blvd	Support for organizing	02/02/2017	\$20,386
	Support for organizing	03/09/2017	\$20,211
Los Angeles CA 90064	Support for organizing	03/23/2017	\$23,080
	Support for organizing	05/04/2017	\$24,842
Type or Classification (B)	Support for organizing	06/01/2017	\$21,141
	Support for organizing	07/06/2017	\$20,070
Law Firm	Support for organizing	08/10/2017	\$20,000
	Support for organizing	08/24/2017	\$10,000
	Support for organizing	10/05/2017	\$10,000
	Support for organizing	10/26/2017	\$10,000
	Support for organizing	11/22/2017	\$10,000
	Support for organizing	12/14/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$199,730</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luisa B Crispin Asidao 13628 Bracken St	Support for organizing	01/12/2017	\$10,000
	Support for organizing	02/09/2017	\$10,000
Arleta CA 91331	Support for organizing	03/09/2017	\$10,000
	Support for organizing	03/30/2017	\$10,000
	Support for organizing	05/04/2017	\$10,000
	Support for organizing	06/01/2017	\$10,000
Type or Classification (B)	Support for organizing	06/29/2017	\$10,000
	Support for organizing	08/10/2017	\$5,625
Consultant	Support for organizing	09/26/2017	\$6,188
	Support for organizing	10/12/2017	\$10,000
	Support for organizing	11/02/2017	\$10,000
	Support for organizing	12/11/2017	\$8,500
Total Itemized Transactions with this Payee/Payer			\$110,313
Total Non-Itemized Transactions with this Payee/Payer			\$3,006
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$113,319</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Intl Admin Serv 2806 Opryland Dr			
	Support for organizing	09/30/2017	\$47,902
Nashville TN 37214	Total Itemized Transactions with this Payee/Payer		\$47,902
	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$49,500</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Washington Wardman Park 2660 Woodley Rd NW			
	Total Itemized Transactions with this Payee/Payer		\$0
Washington DC 20008	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200	Support for organizing	01/18/2017	\$7,508
	Support for organizing	02/09/2017	\$6,627
Royal Oak MI 48067	Total Itemized Transactions with this Payee/Payer		\$14,135
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$19,617</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melisa T Diaz 350 G St SW Suite 606N			
	Total Itemized Transactions with this Payee/Payer		\$0
Washington DC 20024	Total Non-Itemized Transactions with this Payee/Payer		\$6,424
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memory Tree Retail 15th Floor Brunel House, 2	Support for organizing	07/18/2017	\$7,321
	Support for organizing	07/18/2017	\$6,754
Cardiff, CF24 OEB 00 00000	Total Itemized Transactions with this Payee/Payer		\$14,075
	Total Non-Itemized Transactions with this Payee/Payer		\$13,653
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$27,728</b>
Type or Classification (B)			

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Pier & Exp 2233 S King Dr			
Chicago IL 60616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,506
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,506
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDINA TOURS AND CHART 1850 S 7ST			
SAN JOSE CA 95112	Support for organizing	03/31/2017	\$15,378
	Total Itemized Transactions with this Payee/Payer		\$15,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,378
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN SHUTTLE 2730 W UNIVERSITY BLVD			
WHEATON MD 20902	Support for organizing	07/11/2017	\$22,174
	Total Itemized Transactions with this Payee/Payer		\$22,174
	Total Non-Itemized Transactions with this Payee/Payer		\$1,429
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,603
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Crosby 3 Gould Ave	Organizing Research	01/12/2017	\$15,767
	Organizing Research	02/09/2017	\$15,758
	Organizing Research	03/09/2017	\$15,253
Lewisham 00 2049	Organizing Research	03/30/2017	\$15,814
	Organizing Research	04/27/2017	\$15,512
	Organizing Research	04/27/2017	\$5,485
Type or Classification (B)	Organizing Research	05/25/2017	\$15,592
	Organizing Research	07/13/2017	\$15,866
Consultant	Organizing Research	08/10/2017	\$15,493
	Organizing Research	09/28/2017	\$15,828
	Organizing Research	09/28/2017	\$15,381
	Organizing Research	11/07/2017	\$15,326
	Total Itemized Transactions with this Payee/Payer		\$177,075
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$180,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman 4022 Glenridge St			
Kensington MD 20895	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,982
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,982
Consultant			
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	01/23/2017	\$119,058
	Support for organizing	02/16/2017	\$130,858
	Support for organizing	03/16/2017	\$110,528
	Support for organizing	04/20/2017	\$110,528
	Support for organizing	05/18/2017	\$105,418
	Support for organizing	06/15/2017	\$130,858
Type or Classification (B)	Support for organizing	07/20/2017	\$146,268
	Support for organizing	08/17/2017	\$132,036
Union	Support for organizing	09/21/2017	\$120,536
	Support for organizing	10/19/2017	\$123,823
	Total Itemized Transactions with this Payee/Payer		\$1,229,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,229,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee 438 North Skinker Blvd	Support for organizing	03/30/2017	\$112,500
	Support for organizing	01/23/2017	\$155,879
	Support for organizing	02/09/2017	\$10,000
Saint Louis MO 63130	Support for organizing	02/16/2017	\$152,205
	Support for organizing	03/16/2017	\$175,183
	Support for organizing	04/20/2017	\$177,260
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,776,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,776,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/18/2017	\$132,917
	Support for organizing	06/15/2017	\$119,058
	Support for organizing	07/20/2017	\$195,999
	Support for organizing	08/17/2017	\$211,524
	Support for organizing	09/21/2017	\$187,585
	Support for organizing	10/19/2017	\$146,268
	Total Itemized Transactions with this Payee/Payer		\$1,776,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,776,378</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,990
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,990</b>
Type or Classification (B)			
SEIU/Regional Joint Board			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	01/18/2017	\$42,067
	Support for organizing	02/16/2017	\$25,478
	Support for organizing	03/17/2017	\$25,284
	Support for organizing	04/20/2017	\$28,915
	Support for organizing	05/18/2017	\$29,500
	Support for organizing	06/15/2017	\$29,480
	Support for organizing	07/20/2017	\$27,185
	Support for organizing	08/17/2017	\$65,296
	Support for organizing	09/21/2017	\$29,490
	Support for organizing	10/19/2017	\$28,265
	Total Itemized Transactions with this Payee/Payer		\$330,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$330,960</b>
Type or Classification (B)			
Union			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for organizing	01/05/2017	\$6,492
	Support for organizing	02/16/2017	\$6,811
	Support for organizing	03/02/2017	\$5,781
	Support for organizing	05/18/2017	\$5,375
	Total Itemized Transactions with this Payee/Payer		\$24,459
	Total Non-Itemized Transactions with this Payee/Payer		\$2,387
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$26,846</b>
Type or Classification (B)			
SEIU/State Council			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Mitchell Publishing 127 South Anderson St Los Angeles CA 90033	Support for organizing	03/20/2017	\$12,590
	Support for organizing	10/25/2017	\$5,162
	Support for organizing	10/25/2017	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$22,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,914</b>
Type or Classification (B)			
Publishing Firm			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,525
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,525</b>
Type or Classification (B)			
Caterer			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Mosaic 4801 Viewpoint Pl Cheverly MD 20781	Support for organizing	01/12/2017	\$17,414
	Total Itemized Transactions with this Payee/Payer		\$17,414
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,414</b>
Type or Classification (B)			
Graphics & Printing			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Mosaic Express 1920 L St NW Street Level Washington DC 20036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,513
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,513</b>



Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Moxie Communications Consulting 2701 Louisville El Paso TX 79930	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$52,500
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$52,500</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY & WELCH P.C. 1920 L St NW Suite 400 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Support for organizing			04/27/2017 \$5,870
Total Itemized Transactions with this Payee/Payer			\$5,870
Total Non-Itemized Transactions with this Payee/Payer			\$12,629
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$18,499</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MultiLingual Solutions Inc 22 W Jefferson Sr Ste 404 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,694
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,694</b>
Type or Classification (B)			
Translation Firm			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
Support for organizing			06/30/2017 \$9,097
Support for organizing			09/30/2017 \$6,086
Support for organizing			10/31/2017 \$5,265
Total Itemized Transactions with this Payee/Payer			\$20,448
Total Non-Itemized Transactions with this Payee/Payer			\$66,715
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$87,163</b>
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
NCS Pearson Inc. 13036 Collection Center Dri Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Organizing Research			09/14/2017 \$35,000
Total Itemized Transactions with this Payee/Payer			\$35,000
Total Non-Itemized Transactions with this Payee/Payer			\$742
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$35,742</b>
Type or Classification (B)			
Educational Assessments			
Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Support for organizing			01/18/2017 \$7,700
Support for organizing			05/18/2017 \$30,000
Support for organizing			06/15/2017 \$15,000
Support for organizing			07/11/2017 \$30,000
Support for organizing			12/20/2017 \$15,000
Total Itemized Transactions with this Payee/Payer			\$97,700
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$97,700</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$50,458
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$50,458</b>
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,902
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,902</b>

CA 90638			
Type or Classification (B)			
Hotel			
Name and Address (A)			
NEW YORK CITY HOLIDAY INN 99 WASINGSTON ST	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10006	Support for organizing	02/22/2017	\$5,096
	Total Itemized Transactions with this Payee/Payer		\$5,096
	Total Non-Itemized Transactions with this Payee/Payer		\$1,045
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,141
Hotel			
Name and Address (A)			
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,569
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,569
Office Supply Store			
Name and Address (A)			
NP Transportation 1638 W Huron St FL 1 Chicago IL 60622	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,037
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,037
Transportation			
Name and Address (A)			
On Scene Emergency Management Solutions 1720 Phillips Way Los Angeles CA 90042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,424
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$54,424
Emergency planning services			
Name and Address (A)			
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/08/2017	\$7,250
	Support for organizing (C)	02/01/2017	\$7,250
	Support for organizing	03/01/2017	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$21,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,405
Non-Profit Organization			
Name and Address (A)			
One Washington Circle Hotel 1 Washington Cir NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,440
Hotel			
Name and Address (A)			
Organize Now Inc 134 E Colonial Dr Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/08/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,000
Non-profit organization			
Name and Address (A)			
Organizing Group 1725 I Street NW Ste 900 Washington	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/01/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$175,000

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/01/2017	\$50,000
	Support for organizing	04/01/2017	\$25,000
Consulting Firm	Support for organizing	05/01/2017	\$25,000
	Support for organizing	06/01/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$175,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Support for organizing	02/23/2017	\$67,664
	Support for organizing	04/06/2017	\$12,773
	Total Itemized Transactions with this Payee/Payer		\$80,437
	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$92,642</b>
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK HYATT SYDNEY 7 HICKSON RD  SYDNEY 00 2000	Support for organizing	08/31/2017	\$13,214
	Total Itemized Transactions with this Payee/Payer		\$13,214
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,214</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy A Lautenschlager 252 Sheboygan St  Fond du Lac WI 54935	Legal Services	02/16/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,500</b>
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board, Workers United 1017 Hamilton St  Allentown PA 18101	Support for organizing	12/27/2017	\$31,869
	Total Itemized Transactions with this Payee/Payer		\$31,869
	Total Non-Itemized Transactions with this Payee/Payer		\$1,255
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$33,124</b>
SEIU/State Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFECT REFLECTION PHOTOG REF# I1HKXY squareup.c  LITHONIA GA 30058			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,708
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,708</b>
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,417</b>
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000	Support for organizing	05/11/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prequin Limited			

Vintners' Place 68 Upper Thames St London 00 00000	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/05/2017	\$6,650
	Total Itemized Transactions with this Payee/Payer		\$6,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,650
Consulting Firm			
Name and Address (A)			
PR Newswire Association LLC GPO Box 5897  New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,597
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,597
Consulting Firm			
Name and Address (A)			
PROMUS HOTELS LLC 755 CROSSOVER LN  MEMPHIS TN 38117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,006
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,006
Hotel			
Name and Address (A)			
Public Events Employees Union 6516 Rosemoor St  Pittsburgh PA 15217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,615
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,615
SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 11626  Tacoma WA 98411	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/01/2017	\$66,262
	Rebates to memberships	12/06/2017	\$427,967
	Rebates to memberships	01/05/2017	\$194,586
	Rebates to memberships	02/09/2017	\$27,712
	Rebates to memberships	02/09/2017	\$220,188
	Rebates to memberships	03/07/2017	\$82,826
	Rebates to memberships	04/10/2017	\$6,533
	Rebates to memberships	04/10/2017	\$7,012
	Rebates to memberships	04/10/2017	\$213,917
	Rebates to memberships	06/05/2017	\$216,736
	Rebates to memberships	07/01/2017	\$140,110
	Rebates to memberships	07/06/2017	\$232,088
	Rebates to memberships	08/10/2017	\$210,898
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,669,024
	Rebates to memberships	10/04/2017	\$216,477
	Rebates to membership	10/04/2017	\$213,737
	Total Itemized Transactions with this Payee/Payer		\$2,632,086
	Total Non-Itemized Transactions with this Payee/Payer		\$6,938
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,639,024
SEIU/Local			
Name and Address (A)			
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/09/2017	\$15,239
	Total Itemized Transactions with this Payee/Payer		\$15,239
	Total Non-Itemized Transactions with this Payee/Payer		\$2,609
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,848
Law Firm			
Name and Address (A)			
Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/12/2017	\$6,606
	Total Itemized Transactions with this Payee/Payer		\$6,606
	Total Non-Itemized Transactions with this Payee/Payer		\$14,959
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,565
Law Firm			
Name and Address (A)			
QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,945

Purpose (C)		Date (D)	Amount (E)
SAINT LOUIS MO 63134	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,945
Type or Classification (B)	Hotel		
Name and Address (A)	R I Associates 1501 Rhode Island Ave NW Washington DC 20005		
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,604
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,604
Type or Classification (B)	Hotel		
Name and Address (A)	RAMADA HOTEL & CONF CNT 212 W WOODLAWN RD CHARLOTTE NC 28217		
Purpose (C)		Date (D)	Amount (E)
Support for organizing		01/31/2017	\$7,068
Total Itemized Transactions with this Payee/Payer			\$7,068
Total Non-Itemized Transactions with this Payee/Payer			\$564
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,632
Type or Classification (B)	Hotel		
Name and Address (A)	ReAct 49 rue de la Resistance 38950 St Martin Le Vinous 00 00000		
Purpose (C)		Date (D)	Amount (E)
Support for organizing		03/13/2017	\$31,098
Total Itemized Transactions with this Payee/Payer			\$31,098
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$31,098
Type or Classification (B)	Non-profit Organization		
Name and Address (A)	Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630		
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,915
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,915
Type or Classification (B)	Consulting		
Name and Address (A)	Renaissance Grand Hotel St Louis 800 Washington Ave Saint Louis MO 63101		
Purpose (C)		Date (D)	Amount (E)
Support for organizing		10/25/2017	\$22,204
Total Itemized Transactions with this Payee/Payer			\$22,204
Total Non-Itemized Transactions with this Payee/Payer			\$903
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$23,107
Type or Classification (B)	Hotel		
Name and Address (A)	Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530		
Purpose (C)		Date (D)	Amount (E)
Organizing Research		02/23/2017	\$250,000
Organizing Research		05/18/2017	\$250,000
Total Itemized Transactions with this Payee/Payer			\$500,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$500,000
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Residence Inn 6351 Gateway Blvd W El Paso TX 79925		
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$30,269
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$30,269
Type or Classification (B)	Hotel		
Name and Address (A)	Residence Inn Fairfax 3565 Chain Bridge Road		
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,172
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,172

Fairfax VA 22030			
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Date (D)
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036		Support for organizing	07/13/2017
		Support for organizing	10/12/2017
		Support for organizing	10/12/2017
		Support for organizing	10/26/2017
		Support for organizing	11/02/2017
		Support for organizing	11/22/2017
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$149,556	
		\$57,375	
		\$57,375	
		\$57,375	
		\$57,375	
		\$57,375	
Telecommunications Corporation		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,015	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$437,446</b>	
Name and Address (A)			
REALSTATE ALERT 5 MARINE VIEW PLZ		Purpose (C)	Date (D)
HOBOKEN NJ 07030		Organizing Research	04/18/2017
		Total Itemized Transactions with this Payee/Payer	
		\$9,891	
		\$9,891	
		\$0	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$9,891</b>	
Publishing Firm			
Name and Address (A)			
RED ROOF INN #10256 1813 SOUTH SAUNDERS STREE		Purpose (C)	Date (D)
RALEIGH NC 27603		Support for organizing	04/21/2017
		Total Itemized Transactions with this Payee/Payer	
		\$5,378	
		\$5,378	
		\$2,286	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$7,664</b>	
Hotel			
Name and Address (A)			
RED ROOF INN 10181 6170 OXON HILL RD.		Purpose (C)	Date (D)
OXON HILL MD 20745			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		\$5,176	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$5,176</b>	
Hotel			
Name and Address (A)			
RES INN ST.LOUIS GALLERIA 1100 MCMORROW AVE		Purpose (C)	Date (D)
SAINT LOUIS MO 63117		Support for organizing	02/28/2017
		Support for organizing	06/30/2017
		Total Itemized Transactions with this Payee/Payer	
		\$11,808	
		\$27,171	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$38,979</b>	
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO OHARE 7101 CHESTNUT STREET		Purpose (C)	Date (D)
ROSEMONT IL 60018			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		\$6,405	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$6,405</b>	
Hotel			
Name and Address (A)			
RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD		Purpose (C)	Date (D)
HARRISBURG PA 17111			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		\$7,255	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$7,255</b>	
Hotel			
Name and Address (A)			
RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		\$43,084	
		\$15,585	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		<b>\$58,669</b>	

ORLANDO FL	Purpose (C)	Date (D)	Amount (E)
32801	Support for organizing	05/31/2017	\$5,347
Type or Classification (B)	Support for organizing	07/31/2017	\$15,858
Hotel	Support for organizing	08/31/2017	\$12,829
	Support for organizing	09/30/2017	\$9,050
	Total Itemized Transactions with this Payee/Payer		\$43,084
	Total Non-Itemized Transactions with this Payee/Payer		\$15,585
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$58,669
<b>Name and Address (A)</b>			
RESIDENCE INN TIMES SQR 1033 AVENUE OF THE AMERIC	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10018	Support for organizing	11/30/2017	\$5,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,067
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,067
<b>Name and Address (A)</b>			
RESIDENCE INN WASHINGTON 192 WATERFRONT ST	Purpose (C)	Date (D)	Amount (E)
OXON HILL MD 20745	Support for organizing	10/31/2017	\$6,688
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,688
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,688
<b>Name and Address (A)</b>			
Rick Huntley 2900 Adams Mill Rd NW #606	Purpose (C)	Date (D)	Amount (E)
Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,266
<b>Name and Address (A)</b>			
RIBM ATLANTA AIRPORT N/VI 3401 INTERNATIONAL BLVD	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE GA 30354	Support for organizing	06/30/2017	\$8,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,072
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,105
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,177
<b>Name and Address (A)</b>			
RIBM LAS VEGAS 7690 S LAS VEGAS BLVD	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89123	Support for organizing	10/31/2017	\$9,062
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,062
hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,101
<b>Name and Address (A)</b>			
RIBM PORTLAND DOWNTOWN OR 1710 NE MULTNOMAH STREET	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97232	Support for organizing	11/30/2017	\$6,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,192
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$10,988
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,180
<b>Name and Address (A)</b>			
Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston TX 77042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	02/09/2017	\$20,750
Law Firm	Support for organizing	02/09/2017	\$65,750
	Support for organizing	02/09/2017	\$144,655
	Support for organizing	02/09/2017	\$74,228
	Support for organizing	06/15/2017	\$23,550
	Total Itemized Transactions with this Payee/Payer		\$328,933
	Total Non-Itemized Transactions with this Payee/Payer		\$138
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$329,071
<b>Name and Address (A)</b>			
Robein Urann Spencer Picard & Cangemi	Purpose (C)	Date (D)	Amount (E)

PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/05/2017	\$7,652
	Total Itemized Transactions with this Payee/Payer		\$7,652
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,352
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Callahan 730 3rd St NE Washington DC 20002	Support for organizing	01/26/2017	\$10,000
	Support for organizing	02/01/2017	\$10,000
	Support for organizing	03/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Fl New York NY 10022	Support for organizing	02/27/2017	\$18,250
	Support for organizing	06/22/2017	\$18,250
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,500
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Support for organizing	02/02/2017	\$11,803
	Support for organizing	04/06/2017	\$6,276
	Support for organizing	12/07/2017	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$23,430
	Total Non-Itemized Transactions with this Payee/Payer		\$39,293
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$62,723
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roxane Auer 7143 SE Harrison CT. Portland OR 97215	Support for organizing	04/20/2017	\$5,475
	Organizing Research	05/18/2017	\$7,500
	Organizing Research	06/29/2017	\$12,450
	Support for organizing	08/10/2017	\$6,375
	Support for organizing	09/28/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$39,300
	Total Non-Itemized Transactions with this Payee/Payer		\$7,770
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,070
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL USA TOURS AND TRANS 10 I ST SW STE B100 WASHINGTON DC 20024			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,532
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,532
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University, Center for Innovation 50 Labor Center Way New Brunswick NJ 08901	Support for organizing	02/27/2017	\$18,250
	Support for organizing	07/27/2017	\$18,250
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,500
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Organizing Research	04/06/2017	\$28,814
	Organizing Research	09/07/2017	\$132,543
	Total Itemized Transactions with this Payee/Payer		\$161,357
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$161,357
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103		Support for organizing	05/25/2017	\$5,005
		Total Itemized Transactions with this Payee/Payer		\$5,005
		Total Non-Itemized Transactions with this Payee/Payer		\$16,118
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,123
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Scout Communications LLC 357 Vista Creek Dr Stockbridge GA 30281		Support for organizing	05/04/2017	\$5,000
		Support for organizing	06/22/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,782
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,782
Media Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609		Rebates to memberships	12/11/2017	\$565,558
		Rebates to memberships	01/17/2017	\$582,702
		Rebates to memberships	02/14/2017	\$571,920
		Rebates to memberships	03/13/2017	\$580,078
		Rebates to memberships	04/10/2017	\$579,549
		Rebates to memberships	05/09/2017	\$575,375
		Rebates to memberships	06/19/2017	\$572,775
		Rebates to memberships	07/17/2017	\$577,052
		Rebates to memberships	08/07/2017	\$572,702
		Rebates to memberships	09/11/2017	\$569,106
		Rebates to memberships	10/10/2017	\$567,356
		Rebates to memberships	11/17/2017	\$566,676
		Total Itemized Transactions with this Payee/Payer		\$6,880,849
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,883,349
SEIU Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018		Rebates to memberships	12/05/2017	\$73,509
		Rebates to memberships	01/10/2017	\$57,020
		Rebates to memberships	02/07/2017	\$52,561
		Rebates to memberships	04/13/2017	\$64,389
		Rebates to memberships	04/17/2017	\$73,104
		Rebates to memberships	05/03/2017	\$86,520
		Rebates to memberships	06/02/2017	\$66,741
		Rebates to memberships	07/12/2017	\$82,124
		Total Itemized Transactions with this Payee/Payer		\$761,163
		Total Non-Itemized Transactions with this Payee/Payer		\$47,373
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$808,536
SEIU Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215		Support for organizing	01/18/2017	\$8,334
		Support for organizing	01/18/2017	\$8,334
		Support for organizing	02/05/2017	\$8,334
		Support for organizing	02/09/2017	\$62,500
		Support for organizing	03/02/2017	\$5,500
		Support for organizing	03/02/2017	\$5,500
		Support for organizing	03/05/2017	\$8,334
		Support for organizing	03/05/2017	\$5,500
		Support for organizing	03/09/2017	\$31,250
		Support for organizing	04/06/2017	\$8,334
		Support for organizing	04/06/2017	\$5,500
		Support for organizing	05/25/2017	\$8,334
		Support for organizing	05/25/2017	\$5,500
		Support for organizing	05/25/2017	\$8,334
		Support for organizing	06/05/2017	\$5,500
		Support for organizing	07/13/2017	\$5,500
		Support for organizing	08/05/2017	\$5,500
		Support for organizing	08/10/2017	\$18,000
		Support for organizing	08/10/2017	\$18,000
		Support for organizing	09/07/2017	\$5,500
		Support for organizing	10/05/2017	\$5,500
		Support for organizing	11/05/2017	\$5,500
		Support for organizing	12/05/2017	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$254,088
		Total Non-Itemized Transactions with this Payee/Payer		\$1,938
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$256,026
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		Rebates to memberships	12/12/2017	\$23,120
		Total Itemized Transactions with this Payee/Payer		\$1,371,182
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,371,182

FL 33406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/18/2017	\$84,531
	Support for organizing	02/05/2017	\$84,531
SEIU/Local	Support for organizing	02/23/2017	\$6,010
	Support for organizing	03/05/2017	\$76,078
	Support for organizing	03/23/2017	\$6,010
	Support for organizing	03/30/2017	\$6,010
	Support for organizing	04/06/2017	\$76,078
	Support for organizing	04/27/2017	\$6,010
	Support for organizing	05/09/2017	\$76,078
	Support for organizing	06/05/2017	\$76,078
	Support for organizing	06/01/2017	\$10,953
	Support for organizing	06/29/2017	\$10,953
	Support for organizing	07/06/2017	\$76,078
	Support for organizing	08/05/2017	\$76,078
	Support for organizing	09/07/2017	\$76,078
	Support for organizing	09/07/2017	\$16,429
	Support for organizing	09/14/2017	\$20,537
	Support for organizing	09/28/2017	\$7,300
	Support for organizing	10/05/2017	\$76,078
	Support for organizing	10/26/2017	\$16,429
	Support for organizing	11/02/2017	\$7,300
	Support for organizing	11/05/2017	\$76,078
	Support for organizing	11/09/2017	\$7,300
	Support for organizing	12/05/2017	\$76,078
	Support for organizing	12/14/2017	\$16,429
	Support for organizing	12/14/2017	\$7,300
	Rebates to memberships	01/23/2017	\$25,270
	Rebates to memberships	02/06/2017	\$25,720
	Rebates to memberships	03/10/2017	\$25,685
	Rebates to memberships	04/10/2017	\$25,745
	Rebates to memberships	05/15/2017	\$26,045
	Rebates to memberships	06/05/2017	\$26,235
	Rebates to memberships	07/12/2017	\$25,870
	Rebates to memberships	08/07/2017	\$25,750
	Rebates to memberships	09/25/2017	\$16,505
	Rebates to memberships	10/10/2017	\$24,365
	Rebates to memberships	11/07/2017	\$26,060
	Total Itemized Transactions with this Payee/Payer		\$1,371,182
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,371,182</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave	Rebates to memberships	12/05/2017	\$21,464
	Support for organizing	11/16/2017	\$21,441
	Rebates to memberships	01/06/2017	\$20,344
Hartford CT 06106	Total Itemized Transactions with this Payee/Payer	02/06/2017	\$318,169
	Total Non-Itemized Transactions with this Payee/Payer	03/06/2017	\$2,999
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$318,838</b>
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	04/25/2017	\$29,140
	Rebates to memberships	06/05/2017	\$27,733
	Rebates to memberships	07/03/2017	\$38,327
	Rebates to memberships	08/04/2017	\$27,898
	Rebates to memberships	09/05/2017	\$20,640
	Rebates to memberships	10/05/2017	\$31,433
	Rebates to memberships	11/03/2017	\$23,126
	Total Itemized Transactions with this Payee/Payer		\$318,160
	Total Non-Itemized Transactions with this Payee/Payer		\$165
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$318,325</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,915
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,915</b>
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	02/13/2017	\$269,141
	Rebates to memberships	03/16/2017	\$266,377
	Rebates to memberships	04/07/2017	\$258,237
	Rebates to memberships	05/11/2017	\$268,076
	Rebates to memberships	06/07/2017	\$268,637
	Rebates to memberships	07/11/2017	\$269,794
	Total Itemized Transactions with this Payee/Payer		\$3,228,802
	Total Non-Itemized Transactions with this Payee/Payer		\$6,895
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,235,697</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Rebates to memberships	11/16/2017	\$157,497
	Rebates to memberships	12/11/2017	\$264,420
	Support for organizing	02/02/2017	\$10,720
Chicago IL 60608	Support for organizing	11/02/2017	\$26,406
	Rebates to memberships	01/13/2017	\$266,624
	Rebates to memberships	02/13/2017	\$269,141
	Rebates to memberships	03/16/2017	\$266,377
	Rebates to memberships	04/07/2017	\$258,237
	Rebates to memberships	05/11/2017	\$268,076
	Rebates to memberships	06/07/2017	\$268,637
	Rebates to memberships	07/11/2017	\$269,794
	Total Itemized Transactions with this Payee/Payer		\$3,228,802
	Total Non-Itemized Transactions with this Payee/Payer		\$6,895
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,235,697</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	08/10/2017	\$271,149
	Rebates to memberships	09/11/2017	\$264,397
	Rebates to memberships	10/06/2017	\$264,397
	Rebates to memberships	11/16/2017	\$102,930
	Total Itemized Transactions with this Payee/Payer		\$3,228,802
	Total Non-Itemized Transactions with this Payee/Payer		\$6,895
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,235,697</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Rebates to memberships	12/08/2017	\$114,313
	Rebates to memberships	12/19/2017	\$115,812
	Rebates to memberships	01/26/2017	\$125,386
	Rebates to memberships	03/08/2017	\$105,889
	Rebates to memberships	03/28/2017	\$107,721
	Rebates to memberships	04/27/2017	\$111,009
	Rebates to memberships	05/31/2017	\$105,219
	Rebates to memberships	06/27/2017	\$105,681
	Rebates to memberships	07/27/2017	\$105,967
	Rebates to memberships	08/28/2017	\$109,940
	Rebates to memberships	09/26/2017	\$108,444
	Rebates to memberships	10/26/2017	\$110,015
	Total Itemized Transactions with this Payee/Payer		\$1,325,396
	Total Non-Itemized Transactions with this Payee/Payer		\$4,412
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,329,808</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Rebates to memberships	12/12/2017	\$27,572
	Support for organizing	01/23/2017	\$78,000
	Support for organizing	04/13/2017	\$39,000
	Rebates to memberships	02/01/2017	\$31,146
	Rebates to memberships	04/06/2017	\$30,452
	Rebates to memberships	04/26/2017	\$28,903
	Rebates to memberships	05/12/2017	\$28,804
	Rebates to memberships	06/12/2017	\$23,195
	Rebates to memberships	06/20/2017	\$27,985
	Rebates to memberships	07/12/2017	\$25,255
	Rebates to memberships	08/07/2017	\$29,205
	Rebates to memberships	08/30/2017	\$25,778
	Rebates to memberships	10/18/2017	\$27,947
	Rebates to memberships	11/13/2017	\$28,685
	Total Itemized Transactions with this Payee/Payer		\$451,927
	Total Non-Itemized Transactions with this Payee/Payer		\$2,718
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$454,645</b>
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	12/05/2017	\$37,776
	Support for organizing	05/25/2017	\$79,313
	Support for organizing	11/22/2017	\$5,585
	Rebates to memberships	01/09/2017	\$34,851
	Rebates to memberships	02/06/2017	\$32,805
	Rebates to memberships	03/06/2017	\$25,561
	Rebates to memberships	04/03/2017	\$33,527
	Rebates to memberships	05/08/2017	\$28,640
	Rebates to memberships	06/05/2017	\$36,859
	Rebates to memberships	07/10/2017	\$40,650
	Rebates to memberships	08/04/2017	\$35,671
	Rebates to memberships	09/11/2017	\$36,075
	Rebates to memberships	10/10/2017	\$33,079
	Rebates to memberships	11/06/2017	\$31,826
	Total Itemized Transactions with this Payee/Payer		\$492,218
	Total Non-Itemized Transactions with this Payee/Payer		\$13,310
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$505,528</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	03/02/2017	\$8,546
	Support for organizing	04/06/2017	\$350,000
	Support for organizing	07/06/2017	\$246,967
	Total Itemized Transactions with this Payee/Payer		\$605,513
	Total Non-Itemized Transactions with this Payee/Payer		\$21,027
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$626,540</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for organizing	02/10/2017	\$78,000
	Support for organizing	04/13/2017	\$39,000
	Rebates to memberships	05/16/2017	\$5,411
	Rebates to memberships	05/16/2017	\$5,930
	Rebates to memberships	05/16/2017	\$5,563
	Rebates to memberships	05/16/2017	\$5,834
	Rebates to memberships	05/16/2017	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$146,063
	Total Non-Itemized Transactions with this Payee/Payer		\$41,377
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$187,440</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Support for organizing	02/02/2017	\$83,333	
	Support for organizing	02/05/2017	\$83,333	
	Support for organizing	03/05/2017	\$83,333	
	Support for organizing	04/06/2017	\$83,333	
	Support for organizing	05/05/2017	\$83,333	
	Support for organizing	06/05/2017	\$83,333	
	Support for organizing	07/06/2017	\$83,333	
	Support for organizing	08/05/2017	\$83,333	
	Support for organizing	09/07/2017	\$83,333	
	Support for organizing	10/05/2017	\$83,333	
Type or Classification (B)	Support for organizing	11/05/2017	\$83,333	
	Support for organizing	12/05/2017	\$83,333	
Total Itemized Transactions with this Payee/Payer			\$999,996	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$999,996</b>	
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	02/02/2017	\$58,333	
	Support for organizing	02/05/2017	\$58,333	
	Support for organizing	02/09/2017	\$32,842	
	Support for organizing	02/09/2017	\$32,842	
	Support for organizing	02/09/2017	\$93,796	
	Support for organizing	03/02/2017	\$42,466	
	Support for organizing	03/02/2017	\$42,593	
	Support for organizing	03/05/2017	\$32,842	
	Support for organizing	03/05/2017	\$58,333	
	Support for organizing	04/06/2017	\$58,333	
Type or Classification (B)	Support for organizing	05/05/2017	\$58,333	
	Support for organizing	06/01/2017	\$32,842	
	Support for organizing	06/01/2017	\$32,842	
	Support for organizing	06/01/2017	\$32,842	
	Support for organizing	06/05/2017	\$58,333	
	Support for organizing	07/06/2017	\$32,842	
	Support for organizing	07/06/2017	\$58,333	
	Support for organizing	08/05/2017	\$32,842	
	Support for organizing	08/05/2017	\$58,333	
	Support for organizing	09/07/2017	\$32,842	
	Support for organizing	09/07/2017	\$58,333	
	Support for organizing	10/05/2017	\$58,333	
	Support for organizing	11/05/2017	\$58,333	
	Support for organizing	11/27/2017	\$32,842	
	Support for organizing	11/27/2017	\$32,842	
	Support for organizing	12/05/2017	\$32,842	
	Support for organizing	12/05/2017	\$58,333	
	Total Itemized Transactions with this Payee/Payer			\$1,272,955
	Total Non-Itemized Transactions with this Payee/Payer			\$1,348
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,274,303</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	02/14/2017	\$8,508	
	Rebates to memberships	06/07/2017	\$77,083	
	Rebates to memberships	06/07/2017	\$83,368	
	Rebates to memberships	09/15/2017	\$75,413	
	Total Itemized Transactions with this Payee/Payer			\$244,372
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$244,372</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 176 108-28 68th Dr Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,608
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$31,608</b>
Type or Classification (B)	SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Rebates to memberships	01/05/2017	\$10,750	
	Rebates to memberships	02/05/2017	\$10,750	
	Rebates to memberships	03/05/2017	\$10,750	
	Rebates to memberships	04/06/2017	\$10,750	
	Rebates to memberships	05/05/2017	\$10,750	
	Rebates to memberships	06/05/2017	\$10,750	
	Rebates to memberships	07/06/2017	\$10,750	
	Rebates to memberships	08/05/2017	\$10,750	
	Rebates to memberships	09/07/2017	\$10,750	
	Rebates to memberships	10/05/2017	\$10,750	
Type or Classification (B)	Rebates to memberships	11/05/2017	\$10,750	
	Total Itemized Transactions with this Payee/Payer			\$141,376
Total Non-Itemized Transactions with this Payee/Payer			\$45,409	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$186,785</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/15/2017	\$12,376
	Rebates to memberships	12/05/2017	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$141,376
	Total Non-Itemized Transactions with this Payee/Payer		\$45,409
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$186,785</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Legal Services	06/15/2017	\$15,616
	Support for organizing	09/28/2017	\$12,765
	Support for organizing	11/09/2017	\$12,765
	Legal Services	11/22/2017	\$25,616
	Support for organizing	11/30/2017	\$12,765
	Total Itemized Transactions with this Payee/Payer		\$79,527
	Total Non-Itemized Transactions with this Payee/Payer		\$34,706
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$114,233</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	02/16/2017	\$8,009
	Support for organizing	03/30/2017	\$7,997
	Support for organizing	03/30/2017	\$7,755
	Support for organizing	07/13/2017	\$6,606
	Support for organizing	07/13/2017	\$5,824
	Total Itemized Transactions with this Payee/Payer		\$36,191
	Total Non-Itemized Transactions with this Payee/Payer		\$18,642
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,833</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Blvd  Los Angeles CA 90057	Rebates to memberships	12/20/2017	\$538,529
	Rebates to memberships	01/26/2017	\$575,309
	Rebates to memberships	02/23/2017	\$574,784
	Rebates to memberships	03/21/2017	\$568,511
	Rebates to memberships	04/21/2017	\$563,958
	Rebates to memberships	05/19/2017	\$561,153
	Rebates to memberships	06/22/2017	\$663,084
	Rebates to memberships	07/18/2017	\$665,837
	Rebates to memberships	08/22/2017	\$659,598
	Rebates to memberships	09/21/2017	\$661,962
	Rebates to memberships	10/18/2017	\$655,558
	Rebates to memberships	11/14/2017	\$281,030
	Rebates to memberships	11/30/2017	\$373,758
	Rebates to memberships	11/14/2017	\$374,258
	Total Itemized Transactions with this Payee/Payer		\$7,717,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,717,329</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave  Nashville TN 37211	Rebates to memberships	12/18/2017	\$16,765
	Support for organizing	06/29/2017	\$162,000
	Support for organizing	09/14/2017	\$8,333
	Support for organizing	09/28/2017	\$8,333
	Support for organizing	11/02/2017	\$8,333
	Support for organizing	11/30/2017	\$8,333
	Rebates to memberships	01/30/2017	\$16,920
	Rebates to memberships	03/06/2017	\$15,380
	Rebates to memberships	03/27/2017	\$17,070
	Rebates to memberships	04/24/2017	\$17,235
	Rebates to memberships	05/22/2017	\$17,260
	Rebates to memberships	06/26/2017	\$17,290
	Rebates to memberships	07/24/2017	\$15,405
	Rebates to memberships	08/21/2017	\$14,790
	Rebates to memberships	09/18/2017	\$16,920
	Rebates to memberships	10/30/2017	\$17,210
	Rebates to memberships	11/27/2017	\$16,340
	Total Itemized Transactions with this Payee/Payer		\$393,917
	Total Non-Itemized Transactions with this Payee/Payer		\$790
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$394,707</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Support for organizing	01/18/2017	\$10,470
	Support for organizing	02/05/2017	\$10,471
	Support for organizing	03/05/2017	\$9,423
	Support for organizing	04/06/2017	\$9,423
	Support for organizing	05/09/2017	\$9,423
	Support for organizing	06/05/2017	\$9,423
	Support for organizing	06/29/2017	\$9,423
	Support for organizing	08/05/2017	\$9,423
	Support for organizing	09/07/2017	\$9,423
	Support for organizing	10/05/2017	\$9,423
	Support for organizing	11/05/2017	\$9,423
	Support for organizing	12/05/2017	\$9,423
	Total Itemized Transactions with this Payee/Payer		\$144,686
	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,107</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rebates to memberships	01/06/2017	\$6,505
		Rebates to memberships	01/17/2017	\$5,625
		Rebates to memberships	03/08/2017	\$5,540
		Rebates to memberships	04/26/2017	\$6,035
		Rebates to memberships	06/06/2017	\$5,810
		Total Itemized Transactions with this Payee/Payer		\$144,686
		Total Non-Itemized Transactions with this Payee/Payer		\$5,421
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,107</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd		Support for organizing	04/13/2017	\$8,254
San Diego CA 92111		Total Itemized Transactions with this Payee/Payer		\$8,254
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,754</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413		Rebates to memberships	12/26/2017	\$25,200
		Support for organizing	02/02/2017	\$8,200
		Support for organizing	02/02/2017	\$8,466
		Support for organizing	02/05/2017	\$8,200
		Support for organizing	02/05/2017	\$8,466
		Support for organizing	03/05/2017	\$8,200
		Support for organizing	03/05/2017	\$8,466
		Support for organizing	04/06/2017	\$8,200
		Support for organizing	04/06/2017	\$8,466
		Support for organizing	05/05/2017	\$8,200
		Support for organizing	05/05/2017	\$8,466
		Support for organizing	06/05/2017	\$8,200
		Support for organizing	06/05/2017	\$8,466
		Support for organizing	07/06/2017	\$8,200
		Support for organizing	07/06/2017	\$8,466
		Support for organizing	08/05/2017	\$8,200
		Support for organizing	08/05/2017	\$8,466
		Support for organizing	09/07/2017	\$8,200
		Support for organizing	09/07/2017	\$8,466
		Support for organizing	10/05/2017	\$8,200
		Support for organizing	10/05/2017	\$8,466
		Support for organizing	11/05/2017	\$8,200
		Support for organizing	11/05/2017	\$8,466
		Support for organizing	11/22/2017	\$50,000
		Support for organizing	12/05/2017	\$16,667
		Rebates to memberships	02/03/2017	\$22,928
		Rebates to memberships	03/06/2017	\$25,200
		Rebates to memberships	04/03/2017	\$25,200
		Rebates to memberships	04/24/2017	\$25,200
		Rebates to memberships	06/05/2017	\$25,200
		Rebates to memberships	07/07/2017	\$25,200
		Rebates to memberships	07/31/2017	\$25,200
		Rebates to memberships	11/13/2017	\$28,000
		Rebates to memberships	11/06/2017	\$17,501
		Rebates to memberships	11/27/2017	\$25,200
		Rebates to memberships	11/06/2017	\$25,200
		Total Itemized Transactions with this Payee/Payer		\$545,222
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$545,222</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 280 1838 E Huntington Dr		Total Itemized Transactions with this Payee/Payer		\$0
Duarte CA 91010		Total Non-Itemized Transactions with this Payee/Payer		\$24,860
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,860</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd		Support for organizing	05/18/2017	\$179,198
		Support for organizing	09/28/2017	\$45,428
		Support for organizing	11/16/2017	\$45,428
		Support for organizing	11/30/2017	\$45,428
		Rebates to memberships	06/02/2017	\$5,688
		Rebates to memberships	11/01/2017	\$6,997
		Total Itemized Transactions with this Payee/Payer		\$328,167
		Total Non-Itemized Transactions with this Payee/Payer		\$35,554
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$363,721</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ				

25 West 18th St		Purpose (C)	Date (D)	Amount (E)
New York NY 10011		Support for organizing	01/05/2017	\$166,667
		Subsidies to membership	02/05/2017	\$450,000
	Type or Classification (B)	Support for organizing	02/05/2017	\$166,667
		Subsidies to membership	02/02/2017	\$450,000
		Subsidies to membership	03/05/2017	\$450,000
SEIU/Local		Support for organizing	03/05/2017	\$166,667
		Subsidies to membership	03/16/2017	\$45,000
		Subsidies to membership	03/16/2017	\$45,000
		Subsidies to membership	03/16/2017	\$45,000
		Subsidies to membership	04/06/2017	\$450,000
		Subsidies to membership	04/06/2017	\$45,000
		Support for organizing	04/06/2017	\$166,667
		Subsidies to membership	05/05/2017	\$450,000
		Subsidies to membership	05/05/2017	\$45,000
		Support for organizing	05/05/2017	\$166,667
		Support for organizing	05/25/2017	\$50,000
		Subsidies to membership	06/05/2017	\$450,000
		Subsidies to membership	06/05/2017	\$45,000
		Support for organizing	06/05/2017	\$166,667
		Support for organizing	06/05/2017	\$50,000
		Subsidies to membership	07/06/2017	\$450,000
		Subsidies to membership	07/06/2017	\$45,000
		Support for organizing	07/06/2017	\$166,667
		Support for organizing	07/06/2017	\$50,000
		Subsidies to membership	08/05/2017	\$450,000
		Subsidies to membership	08/05/2017	\$45,000
		Support for organizing	08/05/2017	\$166,667
		Support for organizing	08/05/2017	\$50,000
		Support for organizing	09/07/2017	\$50,000
		Subsidies to membership	09/07/2017	\$450,000
		Subsidies to membership	09/07/2017	\$45,000
		Support for organizing	09/22/2017	\$250,000
		Subsidies to membership	10/05/2017	\$450,000
		Subsidies to membership	10/05/2017	\$45,000
		Support for organizing	10/05/2017	\$250,000
		Support for organizing	10/05/2017	\$50,000
		Subsidies to membership	11/05/2017	\$450,000
		Subsidies to membership	11/05/2017	\$45,000
	Support for organizing	11/05/2017	\$250,000	
	Support for organizing	11/05/2017	\$50,000	
	Subsidies to membership	12/05/2017	\$450,000	
	Subsidies to membership	12/05/2017	\$45,000	
	Support for organizing	12/05/2017	\$300,000	
Total Itemized Transactions with this Payee/Payer				\$8,673,336
Total Non-Itemized Transactions with this Payee/Payer				\$705
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$8,674,041</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave		Support for organizing	02/02/2017	\$20,551
		Support for organizing	02/05/2017	\$20,551
Portland OR 97202		Support for organizing	03/05/2017	\$20,551
		Support for organizing	04/06/2017	\$20,551
	Type or Classification (B)	Support for organizing	05/05/2017	\$20,551
		Support for organizing	06/05/2017	\$20,551
SEIU/Local		Support for organizing	07/06/2017	\$20,551
		Support for organizing	07/20/2017	\$223,000
		Support for organizing	08/05/2017	\$20,551
		Support for organizing	09/07/2017	\$20,551
		Support for organizing	09/28/2017	\$58,515
		Support for organizing	10/05/2017	\$20,551
		Support for organizing	11/05/2017	\$20,551
		Subsidies to membership	11/09/2017	\$226,159
		Support for organizing	12/05/2017	\$25,000
		Support for organizing	12/19/2017	\$32,310
		Rebates to memberships	09/11/2017	\$6,635
Total Itemized Transactions with this Payee/Payer				\$797,680
Total Non-Itemized Transactions with this Payee/Payer				\$65,502
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$863,182</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879		Rebates to memberships	06/05/2017	\$6,195
		Total Itemized Transactions with this Payee/Payer		\$6,195
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,501
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$39,696</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem		Rebates to memberships	10/23/2017	\$9,255
		Total Itemized Transactions with this Payee/Payer		\$870,257
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,793
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$873,050</b>

OR 97309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships	01/30/2017	\$75,687
	Rebates to memberships	03/06/2017	\$74,273
SEIU/Local	Rebates to memberships	03/28/2017	\$85,348
	Rebates to memberships	03/23/2017	\$7,505
	Rebates to memberships	03/23/2017	\$13,038
	Rebates to memberships	04/24/2017	\$84,433
	Rebates to memberships	06/05/2017	\$51,940
	Rebates to memberships	07/03/2017	\$67,552
	Rebates to memberships	07/27/2017	\$84,619
	Rebates to memberships	08/18/2017	\$82,827
	Rebates to memberships	09/29/2017	\$83,544
	Rebates to memberships	10/27/2017	\$78,134
	Rebates to memberships	11/24/2017	\$72,102
	Total Itemized Transactions with this Payee/Payer		\$870,257
	Total Non-Itemized Transactions with this Payee/Payer		\$2,793
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$873,050</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Rebates to memberships	12/01/2017	\$10,265
	Rebates to memberships	12/27/2017	\$10,075
	Subsidies to membership	01/05/2017	\$25,000
	Support for organizing	10/23/2017	\$17,268
	Rebates to memberships	01/03/2017	\$9,060
	Rebates to memberships	02/02/2017	\$9,190
Type or Classification (B)	Rebates to memberships	03/02/2017	\$8,975
	Rebates to memberships	03/29/2017	\$8,070
SEIU/Local	Rebates to memberships	04/27/2017	\$8,175
	Rebates to memberships	05/30/2017	\$7,090
	Rebates to memberships	07/03/2017	\$8,945
	Rebates to memberships	07/31/2017	\$8,428
	Rebates to memberships	08/29/2017	\$6,768
	Rebates to memberships	09/27/2017	\$8,823
	Rebates to memberships	10/27/2017	\$43,066
	Total Itemized Transactions with this Payee/Payer		\$189,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$189,198</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Support for organizing	12/19/2017	\$32,963
	Rebates to memberships	02/24/2017	\$5,525
	Rebates to memberships	02/28/2017	\$7,540
	Rebates to memberships	03/30/2017	\$7,620
	Rebates to memberships	04/28/2017	\$5,680
	Rebates to memberships	05/30/2017	\$5,400
	Rebates to memberships	06/30/2017	\$9,960
	Rebates to memberships	07/28/2017	\$7,925
SEIU/Local	Rebates to memberships	08/30/2017	\$5,260
	Rebates to memberships	09/29/2017	\$6,355
	Rebates to memberships	10/30/2017	\$6,435
	Total Itemized Transactions with this Payee/Payer		\$100,663
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$100,663</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 541 2222 S 9th St  Louisville KY 40208			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,335
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$23,335</b>
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Support for organizing	02/02/2017	\$12,410
	Support for organizing	09/14/2017	\$5,670
	Support for organizing	10/05/2017	\$6,857
	Rebates to memberships	01/03/2017	\$9,690
	Rebates to memberships	02/06/2017	\$8,961
	Rebates to memberships	02/27/2017	\$7,956
Type or Classification (B)	Rebates to memberships	03/31/2017	\$6,389
	Rebates to memberships	04/27/2017	\$9,201
SEIU/Local	Rebates to memberships	05/30/2017	\$14,825
	Rebates to memberships	06/29/2017	\$8,059
	Rebates to memberships	07/31/2017	\$10,228
	Rebates to memberships	08/28/2017	\$8,193
	Rebates to memberships	09/29/2017	\$9,367
	Rebates to memberships	10/23/2017	\$8,463
	Rebates to memberships	11/24/2017	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$134,701
	Total Non-Itemized Transactions with this Payee/Payer		\$10,014
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$144,715</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Support for organizing	09/14/2017	\$21,500	
	Rebates to memberships	01/31/2017	\$9,700	
	Rebates to memberships	03/03/2017	\$9,790	
	Rebates to memberships	03/31/2017	\$9,870	
	Rebates to memberships	04/28/2017	\$9,945	
	Rebates to memberships	05/31/2017	\$9,970	
	Rebates to memberships	07/10/2017	\$10,135	
	Rebates to memberships	07/31/2017	\$13,960	
	Rebates to memberships	08/31/2017	\$9,205	
	Rebates to memberships	09/29/2017	\$11,300	
	Total Itemized Transactions with this Payee/Payer			\$115,375
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$115,375</b>
	<b>Name and Address (A)</b>			
SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184	Support for organizing	10/23/2017	\$13,576	
	Total Itemized Transactions with this Payee/Payer			\$13,576
	Total Non-Itemized Transactions with this Payee/Payer			\$9,620
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$23,196</b>
	<b>Name and Address (A)</b>			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	11/30/2017	\$21,206	
	Support for organizing	06/15/2017	\$22,057	
	Rebates to memberships	01/31/2017	\$22,977	
	Rebates to memberships	03/06/2017	\$22,129	
	Rebates to memberships	03/28/2017	\$23,160	
	Rebates to memberships	04/24/2017	\$22,436	
	Rebates to memberships	06/05/2017	\$22,724	
	Rebates to memberships	06/27/2017	\$22,035	
	Rebates to memberships	07/25/2017	\$21,842	
	Rebates to memberships	09/05/2017	\$22,323	
	Rebates to memberships	09/29/2017	\$22,506	
	Rebates to memberships	11/20/2017	\$21,048	
	Total Itemized Transactions with this Payee/Payer			\$266,443
	Total Non-Itemized Transactions with this Payee/Payer			\$4,252
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$270,695</b>	
<b>Name and Address (A)</b>				
SEIU National Fast Food Workers Union 1800 Massachusetts Ave NW Washington DC 20036	Support for organizing	10/13/2017	\$500,000	
	Support for organizing	11/16/2017	\$500,000	
	Support for organizing	12/12/2017	\$500,000	
	Total Itemized Transactions with this Payee/Payer			\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,500,000</b>
<b>Name and Address (A)</b>				
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Rebates to memberships	12/12/2017	\$208,125	
	Rebates to memberships	01/13/2017	\$208,125	
	Rebates to memberships	02/14/2017	\$208,125	
	Rebates to memberships	03/21/2017	\$208,125	
	Rebates to memberships	04/12/2017	\$208,125	
	Rebates to memberships	05/17/2017	\$208,125	
	Rebates to memberships	06/19/2017	\$208,125	
	Rebates to memberships	07/18/2017	\$208,125	
	Rebates to memberships	08/15/2017	\$208,125	
	Rebates to memberships	09/18/2017	\$208,125	
	Rebates to memberships	10/17/2017	\$208,125	
	Rebates to memberships	11/15/2017	\$208,125	
	Total Itemized Transactions with this Payee/Payer			\$2,497,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$2,497,500</b>	
<b>Name and Address (A)</b>				
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Support for organizing	01/12/2017	\$250,000	
	Support for organizing	02/02/2017	\$25,000	
	Support for organizing	02/02/2017	\$19,746	
	Support for organizing	02/05/2017	\$25,000	
	Support for organizing	02/05/2017	\$250,000	
	Support for organizing	03/05/2017	\$25,000	
	Support for organizing	03/05/2017	\$225,000	
	Support for organizing	03/09/2017	\$5,719	
	Support for organizing	03/09/2017	\$5,719	
	Support for organizing	03/09/2017	\$6,311	
	Support for organizing	03/16/2017	\$20,142	
	Total Itemized Transactions with this Payee/Payer			\$3,248,998
Total Non-Itemized Transactions with this Payee/Payer			\$12,304	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$3,261,302</b>	

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/16/2017	\$23,044
	Support for organizing	03/23/2017	\$11,502
	Support for organizing	03/23/2017	\$15,198
	Support for organizing	03/23/2017	\$11,475
	Support for organizing	03/23/2017	\$11,963
	Support for organizing	03/23/2017	\$17,233
	Support for organizing	03/23/2017	\$14,654
	Support for organizing	04/06/2017	\$25,000
	Support for organizing	04/13/2017	\$18,077
	Support for organizing	04/13/2017	\$5,781
	Support for organizing	04/27/2017	\$225,000
	Support for organizing	05/05/2017	\$25,000
	Support for organizing	05/05/2017	\$225,000
	Support for organizing	05/11/2017	\$5,969
	Support for organizing	05/11/2017	\$6,045
	Support for organizing	05/25/2017	\$6,291
	Support for organizing	06/05/2017	\$25,000
	Support for organizing	06/01/2017	\$225,000
	Support for organizing	06/29/2017	\$225,000
	Support for organizing	07/06/2017	\$25,000
	Support for organizing	07/13/2017	\$6,288
	Support for organizing	07/13/2017	\$6,290
	Support for organizing	07/13/2017	\$6,293
	Support for organizing	07/13/2017	\$6,298
	Support for organizing	08/03/2017	\$200,000
	Support for organizing	08/05/2017	\$25,000
	Support for organizing	08/31/2017	\$5,613
	Support for organizing	08/31/2017	\$6,290
	Support for organizing	09/07/2017	\$200,000
	Support for organizing	09/07/2017	\$25,000
	Support for organizing	09/28/2017	\$6,290
	Support for organizing	10/05/2017	\$175,000
	Support for organizing	10/05/2017	\$25,000
	Support for organizing	10/26/2017	\$8,622
	Support for organizing	11/05/2017	\$25,000
	Support for organizing	11/09/2017	\$175,000
	Support for organizing	11/16/2017	\$6,290
	Support for organizing	12/04/2017	\$175,000
	Support for organizing	12/05/2017	\$25,000
	Rebates to memberships	02/06/2017	\$11,320
	Rebates to memberships	03/06/2017	\$16,270
	Rebates to memberships	03/27/2017	\$11,945
	Rebates to memberships	04/24/2017	\$11,115
	Rebates to memberships	05/26/2017	\$8,095
	Rebates to memberships	05/30/2017	\$15,475
	Rebates to memberships	07/06/2017	\$17,455
	Rebates to memberships	10/10/2017	\$18,255
	Rebates to memberships	10/10/2017	\$14,090
	Rebates to memberships	11/01/2017	\$11,835
	Total Itemized Transactions with this Payee/Payer		\$3,248,998
	Total Non-Itemized Transactions with this Payee/Payer		\$12,304
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,261,302</b>
<b>Name and Address (A)</b>			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way  Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/23/2017	\$8,768
	Total Itemized Transactions with this Payee/Payer		\$8,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,768</b>
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU United Service Workers-West 828 W Washington Blvd  Los Angeles CA 90015			
	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/05/2017	\$46,149
	Support for organizing	02/02/2017	\$77,810
	Support for organizing	02/02/2017	\$76,356
	Support for organizing	02/05/2017	\$76,356
	Support for organizing	02/05/2017	\$77,810
	Support for organizing	03/05/2017	\$76,356
	Support for organizing	03/05/2017	\$77,810
	Support for organizing	04/06/2017	\$76,356
	Support for organizing	04/06/2017	\$77,810
	Support for organizing	05/05/2017	\$76,356
	Support for organizing	05/05/2017	\$77,810
	Support for organizing	06/05/2017	\$76,356
	Support for organizing	06/05/2017	\$77,810
	Support for organizing	07/06/2017	\$76,356
	Support for organizing	07/06/2017	\$77,810
	Support for organizing	08/05/2017	\$76,356
	Total Itemized Transactions with this Payee/Payer		\$2,377,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,804
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,380,904</b>

	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	08/05/2017	\$77,810	
	Support for organizing	09/07/2017	\$76,356	
	Support for organizing	09/07/2017	\$77,810	
	Support for organizing	10/05/2017	\$76,356	
	Support for organizing	10/05/2017	\$77,810	
	Support for organizing	11/05/2017	\$76,356	
	Support for organizing	11/05/2017	\$77,810	
	Support for organizing	12/05/2017	\$154,167	
	Rebates to memberships	01/27/2017	\$47,435	
	Rebates to memberships	02/16/2017	\$48,389	
	Rebates to memberships	03/21/2017	\$44,606	
	Rebates to memberships	04/24/2017	\$48,656	
	Rebates to memberships	05/22/2017	\$45,470	
	Rebates to memberships	06/26/2017	\$54,449	
	Rebates to memberships	07/31/2017	\$50,180	
	Rebates to memberships	09/01/2017	\$51,957	
	Rebates to memberships	10/02/2017	\$45,729	
	Rebates to memberships	10/16/2017	\$44,087	
	Total Itemized Transactions with this Payee/Payer		\$2,377,100	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,804	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,380,904</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for organizing	01/18/2017	\$69,851	
	Support for organizing	02/05/2017	\$69,851	
	Support for organizing	02/09/2017	\$85,000	
	Support for organizing	03/05/2017	\$62,866	
	Support for organizing	04/06/2017	\$62,866	
	Support for organizing	04/27/2017	\$85,000	
Type or Classification (B)				
SEIU/Local	Support for organizing	05/09/2017	\$62,866	
	Support for organizing	06/05/2017	\$62,866	
	Grievance arbitration	06/29/2017	\$62,866	
	Support for organizing	07/13/2017	\$85,000	
	Support for organizing	07/20/2017	\$25,452	
	Support for organizing	08/05/2017	\$62,866	
	Support for organizing	09/07/2017	\$62,866	
	Support for organizing	10/05/2017	\$62,866	
	Support for organizing	11/16/2017	\$62,866	
	Support for organizing	11/27/2017	\$85,000	
	Support for organizing	12/05/2017	\$62,866	
	Support for organizing	12/07/2017	\$11,210	
	Rebates to memberships	01/17/2017	\$27,008	
	Rebates to memberships	08/08/2017	\$27,246	
	Rebates to memberships	08/08/2017	\$29,340	
	Rebates to memberships	08/08/2017	\$29,467	
	Rebates to memberships	08/14/2017	\$29,758	
	Rebates to memberships	08/21/2017	\$30,011	
	Rebates to memberships	09/14/2017	\$27,861	
	Rebates to memberships	10/11/2017	\$28,544	
	Rebates to memberships	11/24/2017	\$17,584	
	Rebates to memberships	12/26/2017	\$17,660	
	Total Itemized Transactions with this Payee/Payer			\$1,409,503
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,409,503</b>
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Rebates to memberships	01/18/2017	\$84,351
Rebates to memberships		02/16/2017	\$236,734	
Rebates to memberships		03/16/2017	\$190,253	
Rebates to memberships		04/13/2017	\$178,556	
Rebates to memberships		05/11/2017	\$137,345	
Rebates to memberships		06/15/2017	\$176,583	
Type or Classification (B)				
SEIU/Local	Rebates to memberships	07/13/2017	\$160,220	
	Rebates to memberships	08/10/2017	\$151,811	
	Rebates to memberships	08/14/2017	\$30,000	
	Rebates to memberships	09/14/2017	\$141,406	
	Rebates to memberships	10/12/2017	\$221,987	
	Rebates to memberships	11/16/2017	\$125,459	
	Rebates to memberships	12/13/2017	\$173,048	
	Total Itemized Transactions with this Payee/Payer			\$2,007,753
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$2,007,753</b>	
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	01/12/2017	\$33,926	
	Support for organizing	02/09/2017	\$8,973	
	Support for organizing	02/09/2017	\$96,262	
	Support for organizing	02/16/2017	\$7,793	
	Support for organizing	03/09/2017	\$42,768	
	Support for organizing	03/16/2017	\$15,809	
	Support for organizing	04/20/2017	\$30,000	
Type or Classification (B)				
Affiliate	Total Itemized Transactions with this Payee/Payer		\$725,583	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,686	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$739,269</b>	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	04/20/2017	\$65,811
		Support for organizing	05/04/2017	\$112,210
		Support for organizing	07/27/2017	\$8,588
		Support for organizing	08/03/2017	\$31,213
		Support for organizing	08/03/2017	\$37,624
		Support for organizing	08/03/2017	\$186,208
		Support for organizing	10/05/2017	\$48,398
		Total Itemized Transactions with this Payee/Payer		\$725,583
		Total Non-Itemized Transactions with this Payee/Payer		\$13,686
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$739,269</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sgo Hotel Partners LLC 6501 N Mannheim Rd  Rosemont IL 60018		Support for organizing	06/04/2017	\$20,990
		Total Itemized Transactions with this Payee/Payer		\$20,990
		Total Non-Itemized Transactions with this Payee/Payer		\$716
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,706</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd  Los Angeles CA 90045		Support for organizing	01/01/2017	\$38,063
		Support for organizing	04/30/2017	\$12,767
		Support for organizing	07/31/2017	\$32,025
		Total Itemized Transactions with this Payee/Payer		\$82,855
		Total Non-Itemized Transactions with this Payee/Payer		\$8,343
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,198</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnklin Plz 17th & Race Sts  Philadelphia PA 19103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,062
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,062</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,040
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,040</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Silver P Lessee LLC 2121 P St NW  Washington DC 20037		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,116
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,116</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sinclair Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492		Support for organizing	01/05/2017	\$5,175
		Total Itemized Transactions with this Payee/Payer		\$5,175
		Total Non-Itemized Transactions with this Payee/Payer		\$2,490
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,665</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00 00928		Rebates to memberships	02/08/2017	\$104,908
		Rebates to memberships	02/13/2017	\$105,298
		Rebates to memberships	03/10/2017	\$106,607
		Rebates to memberships	03/20/2017	\$106,205
		Rebates to memberships	03/20/2017	\$106,496
		Rebates to memberships	06/12/2017	\$105,480
		Total Itemized Transactions with this Payee/Payer		\$1,154,032
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,154,032</b>

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	06/12/2017	\$105,181
	Rebates to memberships	07/03/2017	\$104,899
	Rebates to memberships	08/22/2017	\$103,686
	Rebates to memberships	11/17/2017	\$102,781
	Rebates to memberships	11/17/2017	\$60,749
	Rebates to memberships	11/17/2017	\$41,742
	Total Itemized Transactions with this Payee/Payer		\$1,154,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,154,032</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1150 18th St NW Suite 800 Washington DC 20036	Support for organizing	01/05/2017	\$600,000
	Support for organizing	01/18/2017	\$80,000
	Support for organizing	01/19/2017	\$400,000
	Support for organizing	01/26/2017	\$65,000
	Support for organizing	02/23/2017	\$500,000
	Support for organizing	03/23/2017	\$150,000
Type or Classification (B)	Support for organizing	03/23/2017	\$150,000
Consulting Firm	Support for organizing	06/22/2017	\$60,000
	Support for organizing	07/06/2017	\$305,000
	Support for organizing	07/13/2017	\$125,000
	Support for organizing	12/13/2017	\$149,388
	Support for organizing	12/13/2017	\$89,953
	Total Itemized Transactions with this Payee/Payer		\$2,674,341
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,674,341</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKY HOTEL 2352 WESTWOOD BLVD  LOS ANGELES CA 90064	Support for organizing	02/28/2017	\$9,265
	Total Itemized Transactions with this Payee/Payer		\$9,265
	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,386</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006	Support for organizing	03/23/2017	\$203,000
	Support for organizing	03/30/2017	\$10,000
	Support for organizing	05/04/2017	\$201,800
	Support for organizing	06/22/2017	\$103,300
	Support for organizing	08/31/2017	\$103,300
	Support for organizing	11/22/2017	\$17,500
Type or Classification (B)	Support for organizing	11/22/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$688,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$688,900</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Support for organizing	02/02/2017	\$83,333
	Support for organizing	02/05/2017	\$83,333
	Support for organizing	03/05/2017	\$83,333
	Support for organizing	04/06/2017	\$83,333
	Support for organizing	05/05/2017	\$83,333
	Support for organizing	06/05/2017	\$83,333
	Support for organizing	07/06/2017	\$83,333
	Support for organizing	08/05/2017	\$83,333
	Support for organizing	09/07/2017	\$83,333
	Support for organizing	10/05/2017	\$83,333
SEIU/Regional Joint Board	Support for organizing	11/05/2017	\$83,333
	Support for organizing	12/05/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$999,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$999,996</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	01/23/2017	\$102,648
	Support for organizing	02/16/2017	\$127,890
	Support for organizing	03/16/2017	\$54,722
	Support for organizing	04/20/2017	\$48,972
	Support for organizing	05/04/2017	\$31,228
	Support for organizing	05/18/2017	\$132,325
	Support for organizing	06/15/2017	\$72,380
Union	Support for organizing	07/20/2017	\$81,243
	Support for organizing	08/17/2017	\$149,134
	Support for organizing	09/14/2017	\$5,642
	Support for organizing	09/21/2017	\$111,906
	Support for organizing	10/19/2017	\$102,771
	Total Itemized Transactions with this Payee/Payer		\$1,020,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,020,861</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611	Support for organizing	05/31/2017	\$8,338
Dallas TX 75235	Support for organizing	05/31/2017	\$21,878
	Support for organizing	05/31/2017	\$9,673
Type or Classification (B)	Support for organizing	05/05/2017	\$12,288
Transportation/Air	Support for organizing	06/04/2017	\$5,016
	Support for organizing	06/30/2017	\$45,303
	Support for organizing	07/31/2017	\$45,532
	Support for organizing	08/31/2017	\$50,628
	Support for organizing	09/30/2017	\$34,224
	Support for organizing	10/05/2017	\$9,933
	Support for organizing	10/31/2017	\$40,378
	Support for organizing	11/04/2017	\$5,858
Total Itemized Transactions with this Payee/Payer			\$289,049
Total Non-Itemized Transactions with this Payee/Payer			\$310,500
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$599,549</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers United PO Box 541748	Support for organizing	02/02/2017	\$30,833
	Support for organizing	02/05/2017	\$30,833
	Support for organizing	03/05/2017	\$30,833
	Support for organizing	04/06/2017	\$30,833
Dallas TX 75354	Support for organizing	05/05/2017	\$30,833
	Support for organizing	06/05/2017	\$30,833
Type or Classification (B)	Support for organizing	07/06/2017	\$30,833
SEIU/Regional Joint Board	Support for organizing	08/05/2017	\$30,833
	Support for organizing	09/07/2017	\$30,833
	Support for organizing	10/05/2017	\$30,833
	Support for organizing	11/05/2017	\$30,833
	Support for organizing	12/05/2017	\$30,833
Total Itemized Transactions with this Payee/Payer			\$369,996
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$369,996</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd			
Eastpointe MI 48021			
Type or Classification (B)			
Transportation/Air			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,433
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,433</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907	Support for organizing	03/23/2017	\$7,000
Total Itemized Transactions with this Payee/Payer			\$7,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stay Hotel 157 W 47th St			
New York NY 10036			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,112
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,112</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Support for organizing	03/31/2017	\$10,776
	Support for organizing	04/30/2017	\$5,425
Las Vegas NV 89118	Support for organizing	05/31/2017	\$7,804
	Support for organizing	07/31/2017	\$6,709
	Support for organizing	09/30/2017	\$6,425
Total Itemized Transactions with this Payee/Payer			\$37,139
Total Non-Itemized Transactions with this Payee/Payer			\$20,911
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$58,050</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steven Simon 1807 Glendale Blvd Apt: 104 Los Angeles CA 90026	Support for organizing	03/02/2017	\$5,655
	Support for organizing	06/01/2017	\$5,233
Total Itemized Transactions with this Payee/Payer			\$10,888
Total Non-Itemized Transactions with this Payee/Payer			\$10,806
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$21,694</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			

consultant			
Name and Address (A)			
STAPLES #741 3301 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305	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		\$46,122
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,122
Retailer			
Name and Address (A)			
STAYBRIDGE SUITES WEST DE 6905 LAKE DR WEST DES MOINES IA 50266	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		\$5,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,325
Hotel			
Name and Address (A)			
Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/29/2017	\$7,186
	Support for organizing	08/31/2017	\$12,551
	Total Itemized Transactions with this Payee/Payer		\$19,737
	Total Non-Itemized Transactions with this Payee/Payer		\$18,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,782
Law Firm			
Name and Address (A)			
Tam Airlines Arc Miami FI 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	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		\$11,754
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,754
Transportation/Air			
Name and Address (A)			
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	06/13/2017	\$250,000
	Support for political activities	10/26/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$500,000
Non-profit organization			
Name and Address (A)			
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/01/2017	\$5,000
	Support for organizing	02/01/2017	\$5,000
	Support for organizing	03/01/2017	\$5,000
	Support for organizing	04/01/2017	\$5,000
	Support for organizing	05/01/2017	\$5,000
	Support for organizing	06/01/2017	\$5,000
	Support for organizing	07/01/2017	\$5,000
	Support for organizing	08/01/2017	\$5,000
	Support for organizing	09/01/2017	\$5,000
	Support for organizing	10/01/2017	\$5,000
	Support for organizing	11/01/2017	\$5,000
	Support for organizing	12/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Name and Address (A)			
The Linesch Firm PA 700 Bee Pond Road Palm Harbor FL 34683	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		\$12,164
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,164
Law Firm			
Name and Address (A)			
The Youngdahl Law Firm 4203 Montrose Ste 280	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,606
	Total Non-Itemized Transactions with this Payee/Payer		\$10,549
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,155

Houston TX 77006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	01/05/2017	\$6,606
Thomas V DeBruin 125 Saint Josephs Way		Support for organizing	01/05/2017	\$6,606
		Support for organizing	02/01/2017	\$10,669
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,065</b>
Pittsburgh PA 15203		Support for organizing	04/01/2017	\$7,000
		Support for organizing	05/01/2017	\$7,000
		Support for organizing	06/01/2017	\$7,000
Type or Classification (B)		Support for organizing	07/01/2017	\$7,000
		Support for organizing	07/27/2017	\$7,000
Consultant		Support for organizing	09/01/2017	\$7,000
		Support for organizing	10/01/2017	\$7,000
		Support for organizing	11/01/2017	\$7,000
		Support for organizing	12/01/2017	\$7,000
		Support for organizing	12/31/2017	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$91,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,187
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$92,187</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Thomson Reuters Markets LLC PO Box 415983		Organizing Research	02/09/2017	\$23,921
Boston MA 02241		Total Itemized Transactions with this Payee/Payer		\$23,921
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$23,921</b>
Media Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting 210 E Walnut Ave		Support for organizing	03/23/2017	\$13,125
		Support for organizing	06/08/2017	\$10,507
		Support for organizing	07/27/2017	\$10,507
Monrovia CA 91016		Support for organizing	08/24/2017	\$10,873
		Support for organizing	10/05/2017	\$11,981
		Support for organizing	10/26/2017	\$10,674
Type or Classification (B)		Support for organizing	11/27/2017	\$10,756
		Support for organizing	12/20/2017	\$10,282
Consulting Firm		Total Itemized Transactions with this Payee/Payer		\$88,705
		Total Non-Itemized Transactions with this Payee/Payer		\$9,699
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$98,404</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102		Support for organizing	12/29/2017	\$14,735
GREENBELT MD 20770		Total Itemized Transactions with this Payee/Payer		\$14,735
		Total Non-Itemized Transactions with this Payee/Payer		\$4,908
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,643</b>
Transportation/Car				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd		Support for organizing	02/01/2017	\$6,000
		Support for organizing	03/01/2017	\$6,000
		Support for organizing	04/01/2017	\$6,000
Hedgesville WV 25427		Support for organizing	05/01/2017	\$6,000
		Support for organizing	06/01/2017	\$6,000
		Support for organizing	07/01/2017	\$6,000
Type or Classification (B)		Support for organizing	08/01/2017	\$6,000
		Support for organizing	09/01/2017	\$6,000
Consultant		Support for organizing	10/01/2017	\$6,000
		Support for organizing	11/01/2017	\$6,000
		Support for organizing	12/01/2017	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$66,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$66,000</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Topos Research Partnership LLC 1865 Broad St		Organizing Research	08/03/2017	\$30,000
Providence RI 02905		Support for organizing	09/28/2017	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,000</b>
Research				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)



TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE	Support for organizing Purpose	06/01/2017	Amount	\$5,000
	Support for organizing (C)	07/31/2017	(E)	\$14,587
SILVER SPRING MD 20903	Support for organizing	08/31/2017		\$5,000
	Support for organizing	09/30/2017		\$12,280
	Support for organizing	10/31/2017		\$6,512
	Support for organizing	12/29/2017		\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$53,379
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$3,206
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$56,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD				
EL PASO TX 79925	Support for organizing	03/31/2017		\$7,015
	Total Itemized Transactions with this Payee/Payer			\$7,015
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$16,454
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$23,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TOWNEPLACESUITESHARRIS 450 FRIENDSHIP RD				
HARRISBURG PA 17111	Support for organizing Purpose	05/01/2017	Amount	\$6,852
	Support for organizing (C)	06/30/2017	(E)	\$9,500
Type or Classification (B)	Support for organizing	07/31/2017		\$5,967
	Total Itemized Transactions with this Payee/Payer			\$22,319
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$5,944
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Trilogy Interactive LLC 724 Lytton Ave				
Palo Alto CA 94301	Support for organizing	07/06/2017		\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Consulting Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Trimpa Group LLC 1800 Glenarm Place Suite 1002 Denver CO 80202	Support for organizing	01/05/2017		\$7,500
	Support for organizing	02/02/2017		\$7,500
	Support for organizing	03/02/2017		\$7,500
	Support for organizing	04/03/2017		\$7,500
	Support for organizing	05/01/2017		\$7,500
	Support for organizing	06/01/2017		\$7,500
	Support for organizing	08/01/2017		\$15,000
	Support for organizing	09/01/2017		\$7,500
	Support for organizing	10/02/2017		\$7,500
	Support for organizing	11/01/2017		\$7,500
Type or Classification (B)	Support for organizing	12/01/2017		\$7,500
	Total Itemized Transactions with this Payee/Payer			\$90,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer			\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Turkish Airlines Attn Jennifer O Campo				
Westbury NY 11590	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,704
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,704
Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Turquoise 15 rue Beaujon	Support for organizing	02/02/2017		\$89,164
	Support for organizing	02/15/2017		\$439,655
	Support for organizing	03/09/2017		\$87,427
	Support for organizing	03/09/2017		\$91,168
	Support for organizing	05/04/2017		\$90,555
	Support for organizing	05/25/2017		\$195,623
Type or Classification (B)	Support for organizing	05/25/2017		\$88,260
	Support for organizing	07/27/2017		\$48,638
Law Firm	Support for organizing	08/03/2017		\$98,064
	Support for organizing	08/03/2017		\$217,250
	Total Itemized Transactions with this Payee/Payer			\$1,445,804
Total Non-Itemized Transactions with this Payee/Payer			\$8,905	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,454,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Turquoise2 Fund Appeal 15 rue Beaujon				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Paris 00 75008		Support for organizing	02/24/2017	\$62,057		
		Total Itemized Transactions with this Payee/Payer		\$62,057		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,550		
Law Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,607		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UC Regents 675 S Park View St 1st Flr Los Angeles CA 90057		Support for organizing	09/07/2017	\$20,000		
		Total Itemized Transactions with this Payee/Payer		\$20,000		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0		
Educational Institution		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007		Support for organizing	05/31/2017	\$6,962		
		Support for organizing	05/31/2017	\$15,141		
		Support for organizing	05/31/2017	\$11,379		
		Support for organizing	05/05/2017	\$12,301		
		Support for organizing	06/30/2017	\$26,552		
		Support for organizing	07/31/2017	\$51,318		
Type or Classification (B)		Support for organizing	08/31/2017	\$26,735		
Transportation/Air		Support for organizing	09/30/2017	\$19,985		
		Support for organizing	10/31/2017	\$34,893		
		Support for organizing	03/06/2017	\$7,879		
		Support for organizing	03/06/2017	\$8,823		
		Support for organizing	04/30/2017	\$7,258		
		Support for organizing	04/30/2017	\$10,460		
		Total Itemized Transactions with this Payee/Payer		\$239,686		
		Total Non-Itemized Transactions with this Payee/Payer		\$161,451		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$401,137		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036		Support for organizing	02/09/2017	\$5,000		
		Total Itemized Transactions with this Payee/Payer		\$5,000		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,000		
Non-profit organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UNI Global Union - SEIU Organizing 8-10 Av Reverdil Nyon 00 1260		Support for organizing	06/15/2017	\$75,000		
		Support for organizing	06/15/2017	\$75,000		
		Total Itemized Transactions with this Payee/Payer		\$150,000		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0		
Affiliate		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UNION METRICS 7756 NORTHCROSS DR AUSTIN TX 78757		Support for organizing	02/16/2017	\$6,261		
		Total Itemized Transactions with this Payee/Payer		\$6,261		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0		
Social Marketing		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,261		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037				\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,374		
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,374		
Hotel		Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		VCET PO Box 8586 Richmond VA 23226		Support for organizing	05/04/2017	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$5,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
				Type or Classification		

(B)			
Advocacy Group			
Name and Address (A)			
VERITEXT CORP 290 W MOUNT PLEASANT AVE	Purpose (C)	Date (D)	Amount (E)
LIVINGSTON NJ 07039	Organizing Research	08/31/2017	\$7,498
Total Itemized Transactions with this Payee/Payer			\$7,498
Total Non-Itemized Transactions with this Payee/Payer			\$2,546
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,044</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,132
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,132</b>
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Vuemont Terrace LLC PO Box 40568 Bellevue WA 98015	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,810
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,810</b>
Type or Classification (B)			
Property Management Firm			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Purpose (C)	Date (D)	Amount (E)
Legal Services			02/09/2017 \$5,450
Support for organizing			03/23/2017 \$5,200
Total Itemized Transactions with this Payee/Payer			\$10,650
Total Non-Itemized Transactions with this Payee/Payer			\$1,200
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$11,850</b>
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
Support for organizing			02/02/2017 \$8,500
Support for organizing			03/02/2017 \$8,500
Support for organizing			03/30/2017 \$8,500
Support for organizing			05/11/2017 \$8,500
Support for organizing			05/25/2017 \$8,500
Support for organizing			06/29/2017 \$8,500
Support for organizing			08/03/2017 \$8,500
Support for organizing			08/31/2017 \$8,500
Support for organizing			09/21/2017 \$8,500
Support for organizing			11/02/2017 \$8,500
Support for organizing			11/27/2017 \$8,500
Total Itemized Transactions with this Payee/Payer			\$93,500
Total Non-Itemized Transactions with this Payee/Payer			\$7,560
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$101,060</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	Purpose (C)	Date (D)	Amount (E)
Support for organizing			12/11/2017 \$36,102
Total Itemized Transactions with this Payee/Payer			\$36,102
Total Non-Itemized Transactions with this Payee/Payer			\$50,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$86,102</b>
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
WEX Bank PO Box 6293 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Support for organizing			03/30/2017 \$5,491
Total Itemized Transactions with this Payee/Payer			\$5,491
Total Non-Itemized Transactions with this Payee/Payer			\$2,217
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,708</b>
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Wickham and Wood LLC 107 W 9th St 2nd Flr	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$21,288
Total Non-Itemized Transactions with this Payee/Payer			\$18,762
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$40,050</b>

Independence MO 64055		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Windy City Fieldhouse 2367 W Logan Blvd		Support for organizing	02/16/2017	\$16,206
		Support for organizing	05/18/2017	\$5,082
		Total Itemized Transactions with this Payee/Payer		\$21,288
		Total Non-Itemized Transactions with this Payee/Payer		\$19,450
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$111,450
Chicago IL 60647		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$111,450
Event Planning				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Workers Justice Committee 7324 Valleyview Dr. Suite 101 Independence OH 44131		Support for organizing	06/05/2017	\$8,334
		Support for organizing	07/06/2017	\$8,334
		Support for organizing	08/05/2017	\$8,334
		Support for organizing	11/16/2017	\$8,334
		Support for organizing	11/16/2017	\$8,334
		Support for organizing	11/16/2017	\$8,334
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,004
Non-profit Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,004
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted		Support for organizing	08/10/2017	\$114,576
		Support for organizing	09/22/2017	\$90,626
		Support for organizing	01/23/2017	\$159,157
Chicago IL 60608		Support for organizing	02/16/2017	\$94,576
		Support for organizing	03/16/2017	\$94,576
Type or Classification (B)		Support for organizing	04/20/2017	\$63,065
Union		Support for organizing	05/18/2017	\$32,971
		Support for organizing	06/15/2017	\$114,524
		Support for organizing	07/20/2017	\$102,375
		Support for organizing	08/31/2017	\$114,576
		Support for organizing	09/14/2017	\$9,340
		Support for organizing	09/15/2017	\$27,950
		Support for organizing	10/19/2017	\$115,539
		Total Itemized Transactions with this Payee/Payer		\$1,133,851
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,133,851
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW Washington DC 20006		Support for organizing	05/23/2017	\$162,305
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$162,305
Non-profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$162,305
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001		Rebates to memberships	01/23/2017	\$15,104
		Rebates to memberships	03/20/2017	\$15,003
		Rebates to memberships	03/20/2017	\$14,914
		Rebates to memberships	05/08/2017	\$14,838
		Rebates to memberships	05/08/2017	\$14,813
		Rebates to memberships	06/22/2017	\$14,737
Type or Classification (B)		Rebates to memberships	07/31/2017	\$14,725
SEIU/Local		Rebates to memberships	08/21/2017	\$14,548
		Rebates to memberships	11/24/2017	\$14,459
		Rebates to memberships	11/27/2017	\$14,244
		Rebates to memberships	11/30/2017	\$14,105
		Total Itemized Transactions with this Payee/Payer		\$161,490
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$161,490
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YOTEL NEW YORK 570 10TH AVE NEW YORK NY 10036				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$16,282
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,282
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zeyda Loera 6409 Elgin St				

	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	12/05/2017	\$5,022
CA	Support for organizing	12/27/2017	\$5,340
90042			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,362
	Total Non-Itemized Transactions with this Payee/Payer		\$28,476
Consulting	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,838</b>

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

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 activities	03/30/2017	\$93,545
	Support for political activities	09/28/2017	\$750,000
	Total Itemized Transactions with this Payee/Payer		\$843,545
	Total Non-Itemized Transactions with this Payee/Payer		\$661
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$844,206</b>
Type or Classification (B)	SEIU/Local		
270 Strategies Inc 626 W Jackson Blvd Ste 600 Chicago IL 60661	Support for political activities	01/19/2017	\$18,220
	Support for political activities	01/19/2017	\$17,962
	Support for political activities	02/02/2017	\$12,398
	Support for political activities	05/11/2017	\$10,000
	Support for political activities	06/01/2017	\$10,000
	Support for political activities	07/01/2017	\$10,000
	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
	Support for political activities	10/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$108,580
Total Non-Itemized Transactions with this Payee/Payer		\$5,680	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$114,260</b>	
76 Words LLC 1121 5th St NW FI # 1 Washington DC 20001	Support for political activities	07/27/2017	\$6,000
	Support for political activities	07/27/2017	\$6,000
	Support for political activities	07/27/2017	\$6,986
	Support for political activities	08/03/2017	\$6,000
	Support for political activities	08/03/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$30,986
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,986</b>	
Type or Classification (B)	Media Firm		
Advocacy Data 1629 K St NW Suite 300 Washington DC 20006	Support for political activities	06/22/2017	\$12,150
	Total Itemized Transactions with this Payee/Payer		\$12,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,150</b>
Type or Classification (B)	Temporary Staffing Services		
African American Mayors Association 1100 17th St NW Ste 1000 Washington DC 20036	Support for political activities	11/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)	Non-profit organization		
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Support for political activities	04/13/2017	\$183,000
	Support for political activities	05/25/2017	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$358,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,521
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$360,521</b>
Type or Classification (B)	Union		
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		\$13,382
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,382</b>
	Type or Classification (B)	IT Firm	
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$99,996</b>

00 00092	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
SEIU/State Council	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$99,996</b>
Name and Address (A)			
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Alliance For Justice Action Campaign 11 Dupont Circle NW 2nd Fl Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	05/18/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Advocacy Group			
Name and Address (A)			
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	01/12/2017	\$13,788
	Litigation regulatory support	01/12/2017	\$37,265
	Litigation regulatory support	03/30/2017	\$16,195
	Litigation regulatory support	04/06/2017	\$9,574
	Litigation regulatory support	06/01/2017	\$6,491
	Litigation regulatory support	06/08/2017	\$56,270
	Litigation regulatory support	08/10/2017	\$6,351
	Litigation regulatory support	11/30/2017	\$16,847
	Total Itemized Transactions with this Payee/Payer		\$162,781
	Total Non-Itemized Transactions with this Payee/Payer		\$28,468
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$191,249</b>
Name and Address (A)			
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/23/2017	\$100,000
	Support for political activities	02/02/2017	\$5,000
	Support for political activities	07/27/2017	\$233,333
	Support for political activities	12/20/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$438,333
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$442,833</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/30/2017	\$11,407
	Support for political activities	07/31/2017	\$5,189
	Support for political activities	09/30/2017	\$6,727
	Support for political activities	10/31/2017	\$10,163
	Total Itemized Transactions with this Payee/Payer		\$33,486
	Total Non-Itemized Transactions with this Payee/Payer		\$52,536
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$86,022</b>
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Apple Financial Services PO Box 70241 Philadelphia PA 19176	Purpose (C)	Date (D)	Amount (E)
	Support for Political Activities	01/18/2017	\$14,166
	Support for Political Activities	01/26/2017	\$62,184
	Total Itemized Transactions with this Payee/Payer		\$76,350
	Total Non-Itemized Transactions with this Payee/Payer		\$4,234
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$80,584</b>
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
			\$0

PO Box 6463	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Total Non-Itemized Transactions with this Payee/Payer		\$14,635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635
Telecommunications Corporation	Name and Address (A)		
Avis Accounts Receivable 7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,917
Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule		\$20,917
Name and Address (A)	Purpose (C)		
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Date (D)	Amount (E)	
Type or Classification (B)	Support for political activities	10/12/2017	\$100,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$100,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)	Name and Address (A)		
Hotel	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,076
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political activities	02/02/2017	\$20,016
Type or Classification (B)	Support for political activities	02/09/2017	\$10,681
Consulting Firm	Support for political activities	06/08/2017	\$14,057
Name and Address (A)	Support for political activities	07/20/2017	\$9,026
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political activities	08/31/2017	\$8,324
Type or Classification (B)	Support for political activities	09/14/2017	\$11,024
Consulting Firm	Support for political activities	09/14/2017	\$10,000
Name and Address (A)	Support for political activities	09/21/2017	\$8,604
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political activities	11/02/2017	\$14,355
Type or Classification (B)	Support for political activities	11/22/2017	\$18,413
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$124,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Total of All Transactions with this Payee/Payer for This Schedule		\$128,069
Type or Classification (B)	Name and Address (A)		
Consulting Firm	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Litigation regulatory support	02/16/2017	\$11,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,385
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,569
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,954
Type or Classification (B)	Name and Address (A)		
Consulting Firm	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Litigation regulatory support	01/05/2017	\$14,613
Type or Classification (B)	Litigation regulatory support	01/12/2017	\$13,538
Law Firm	Litigation regulatory support	06/08/2017	\$15,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$43,151
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,151
Transportation/Car	Name and Address (A)		
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Car	Total Non-Itemized Transactions with this Payee/Payer		\$17,046
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,046



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Caitlin Fishman 1750 James Ave #3B  Miami Beach FL 33139	Support for political activities	08/03/2017	\$32,000	
	Support for political activities	09/07/2017	\$8,000	
	Support for political activities	10/02/2017	\$11,000	
	Support for political activities	11/01/2017	\$11,000	
	Support for political activities	12/01/2017	\$11,000	
Total Itemized Transactions with this Payee/Payer			\$73,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$73,000	
<b>Consultant</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Faculty Association, SEIU Local 1983 1110 K St  Sacramento CA 95814	Support for political activities	02/16/2017	\$16,813	
	Total Itemized Transactions with this Payee/Payer			\$16,813
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$16,813
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for political activities	01/05/2017	\$8,333	
	Support for political activities	02/05/2017	\$8,333	
	Support for political activities	03/05/2017	\$8,333	
	Support for political activities	04/06/2017	\$8,333	
	Support for political activities	05/05/2017	\$8,333	
	Support for political activities	06/05/2017	\$8,333	
	Support for political activities	07/06/2017	\$8,333	
	Support for political activities	08/05/2017	\$8,333	
	Support for political activities	09/07/2017	\$8,333	
	Support for political activities	10/05/2017	\$8,333	
	Support for political activities	11/05/2017	\$8,333	
	Support for political activities	12/05/2017	\$8,333	
Total Itemized Transactions with this Payee/Payer			\$99,996	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$99,996	
<b>SEIU/State Council</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cambridge Health Ventures 324 E 41st St Apt 1002C New York NY 10017	Support for political activities	01/26/2017	\$15,000	
	Support for political activities	02/02/2017	\$14,443	
	Support for political activities	02/16/2017	\$15,000	
	Support for political activities	04/06/2017	\$8,500	
	Support for political activities	04/06/2017	\$8,500	
	Support for political activities	04/06/2017	\$8,500	
	Support for political activities	04/13/2017	\$8,500	
	Support for political activities	05/01/2017	\$8,500	
	Support for political activities	06/01/2017	\$8,500	
	Support for political activities	07/01/2017	\$8,500	
	Support for political activities	08/01/2017	\$8,500	
	Support for political activities	09/01/2017	\$8,500	
	Support for political activities	10/01/2017	\$8,500	
	Support for political activities	11/01/2017	\$8,500	
Support for political activities	12/01/2017	\$8,500		
Total Itemized Transactions with this Payee/Payer			\$146,443	
Total Non-Itemized Transactions with this Payee/Payer			\$3,990	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$150,433	
<b>Consultant</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Camille Rivera 816 Dean St  Brooklyn NY 11238	Support for political activities	01/05/2017	\$12,500	
	Support for political activities	02/01/2017	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,272
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$28,272	
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Support for political activities	08/03/2017	\$5,000	
	Support for political activities	08/10/2017	\$30,000	
	Support for political activities	08/24/2017	\$6,000	
	Support for political activities	09/21/2017	\$5,000	
	Support for political activities	10/26/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$51,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,750	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$54,750	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CASA In Action Attn Development Dept 8151 15th Ave Hyattsville	Support for political activities	11/30/2017	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$100,000

MD 20783			
Type or Classification (B)			
Political Contribution			
Name and Address (A)			
Center for Community Change 1536 U St NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/06/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Center for Popular Democracy Action Fund 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/29/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CHERRY BOMB CATERING LLC 615 SPICE ISLANDS DR SPARKS NV 89431	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,915
Type or Classification (B)			
Caterer			
Name and Address (A)			
CIRCUS CIRCUS RENO 500 N SIERRA ST RENO NV 89503	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/07/2017	\$20,932
	Support for political activities	02/07/2017	\$11,637
	Support for political activities	02/07/2017	\$6,323
	Support for political activities	02/24/2017	\$7,586
	Support for political activities	02/24/2017	\$6,639
	Support for political activities	04/19/2017	\$28,131
	Support for political activities	04/19/2017	\$8,970
	Support for political activities	04/19/2017	\$6,466
	Total Itemized Transactions with this Payee/Payer		\$96,684
	Total Non-Itemized Transactions with this Payee/Payer		\$8,411
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$105,095
Name and Address (A)			
Colorado People's Action 700 Kalamath St Denver CO 80204	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/29/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996
Name and Address (A)			
Committee for Education Funding 1800 M St NW Ste 500 South Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/13/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			

(B)			
Non-profit organization			
Name and Address (A)			
Committee on States 1425 K St NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/21/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/28/2017	\$115,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$115,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	05/11/2017	\$55,000
	Support for political activities	07/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,000	
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996	
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Delta Air Lines Atlanta Airport Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,869
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,869
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/24/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,000	
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,851
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,851
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Democratic Attorney's General Assn PO Box 15776	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington DC 20003	Lobbying	02/16/2017	\$25,000
	Support for political activities	09/14/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for political activities	03/09/2017	\$6,300
	Support for political activities	03/09/2017	\$6,300
	Support for political activities	03/09/2017	\$6,300
Culebra 00 00775	Support for political activities	04/01/2017	\$6,300
	Support for political activities	05/01/2017	\$6,300
	Support for political activities	06/01/2017	\$6,300
Type or Classification (B)	Support for political activities	07/27/2017	\$6,300
	Support for political activities	07/27/2017	\$6,300
Consultant	Support for political activities	09/01/2017	\$6,300
	Support for political activities	10/01/2017	\$6,300
	Support for political activities	11/01/2017	\$6,300
	Support for political activities	12/01/2017	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$75,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$97,594
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$97,594
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 75357			
Washington DC 20013			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$29,771
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 176 298 SW 15TH RD			
MIAMI FL 33129			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,058
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave			
Palo Alto CA 94301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Social Media Company	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740	Support for political activities	09/21/2017	\$5,000
Washington DC 20036			
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
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 N Capitol St NW Suite 642	Support for political activities	06/22/2017	\$11,100
Washington DC 20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,100

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political activities	05/18/2017	\$205,365
	Support for political activities	06/22/2017	\$225,279
	Support for political activities	07/27/2017	\$25,000
	Support for political activities	08/03/2017	\$50,743
	Support for political activities	08/07/2017	\$201,316
	Support for political activities	08/31/2017	\$306,361
Type or Classification (B)	Support for political activities	10/12/2017	\$302,361
SEIU/State Council	Total Itemized Transactions with this Payee/Payer		\$1,316,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,316,425</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLYTE TYME WORLDWIDE 90 MCKEE DRIVE MAHWAH NJ 07430	Support for political activities	02/24/2017	\$29,513
	Support for political activities	02/24/2017	\$47,815
	Support for political activities	02/24/2017	\$49,380
	Support for political activities	02/24/2017	\$59,637
	Total Itemized Transactions with this Payee/Payer		\$186,345
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$186,345</b>	
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Support for political activities	06/30/2017	\$15,809
	Total Itemized Transactions with this Payee/Payer		\$15,809
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,809</b>
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Support for political activities	11/09/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GPS Impact 220 SE 6th St Ste 330 Des Moines IA 50309	Support for political activities	05/18/2017	\$10,000
	Support for political activities	06/01/2017	\$10,000
	Support for political activities	07/01/2017	\$10,000
	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
	Support for political activities	10/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,000</b>	
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,799
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,799</b>
	Apartment building		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Support for political activities	02/23/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,500</b>
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Han Group LLC 1020 19th St NW Ste 800 Washington DC 20036	Support for political activities	04/13/2017	\$7,145
	Total Itemized Transactions with this Payee/Payer		\$7,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,145</b>
Type or Classification (B)			

Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for political activities	04/13/2017	\$39,500
	Support for political activities	06/15/2017	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$95,957
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,005
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,005
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 11400 COMMON OAKS DR RALEIGH NC 27614	Support for political activities	01/31/2017	\$5,919
	Total Itemized Transactions with this Payee/Payer		\$5,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,919
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle Inc 251 Kearny Street Ste 300 San Francisco CA 94108	Support for political activities	03/30/2017	\$6,000
	Support for political activities	11/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,000
Communication Agency			
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 activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for political activities	08/21/2017	\$14,088
	Total Itemized Transactions with this Payee/Payer		\$14,088
	Total Non-Itemized Transactions with this Payee/Payer		\$7,078
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,166
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Del Progreso Latino 2555 S Blue Island Ave Chicago IL 60608	Support for political activities	07/20/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Citizens for Community Improvement Action Fnd 2001 Forest Ave			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Des Moines IA 50311		Support for political activities	10/05/2017	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 19036 Sugar Land TX 77496		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,531
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,531
Translation Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036		Litigation regulatory support	01/30/2017	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$11,835
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,835
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd Brookline MA 02445		Support for political activities	03/02/2017	\$6,000
		Support for political activities	03/02/2017	\$6,000
		Support for political activities	03/02/2017	\$6,000
		Support for political activities	04/01/2017	\$6,000
		Support for political activities	05/01/2017	\$6,000
		Support for political activities	06/01/2017	\$6,000
Type or Classification (B)		Support for political activities	07/20/2017	\$6,000
		Support for political activities	07/27/2017	\$6,000
Consultant		Support for political activities	09/01/2017	\$6,000
		Support for political activities	10/01/2017	\$6,000
		Support for political activities	11/01/2017	\$6,000
		Support for political activities	12/01/2017	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$72,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$72,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Language Services Consultants Inc P O Box 412 Ardmore PA 19003		Support for political activities	08/17/2017	\$8,845
		Total Itemized Transactions with this Payee/Payer		\$8,845
		Total Non-Itemized Transactions with this Payee/Payer		\$1,495
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,340
Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005		Support for political activities	03/09/2017	\$51,802
		Total Itemized Transactions with this Payee/Payer		\$51,802
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,802
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011		Litigation regulatory support	07/13/2017	\$10,928
		Total Itemized Transactions with this Payee/Payer		\$10,928
		Total Non-Itemized Transactions with this Payee/Payer		\$1,837
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,765
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,066
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,066

Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON DC 20005	Support for political activities	05/31/2017	\$95,866
	Support for political activities	03/31/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$110,866
	Total Non-Itemized Transactions with this Payee/Payer		\$11,942
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$122,808
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications LLC 2100 Clarendon Blvd Ste 200 Alexandria VA 22001	Support for political activities	01/18/2017	\$12,417
	Support for political activities	01/18/2017	\$55,493
	Support for political activities	01/18/2017	\$43,420
	Support for political activities	01/26/2017	\$63,914
	Total Itemized Transactions with this Payee/Payer		\$175,244
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$175,244	
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine Center for Economic Policy 66 Winthrop St 2nd Floor PO Box 437 Augusta ME 04332	Support for political activities	11/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Support for political activities	06/08/2017	\$50,000
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/10/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/09/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,998
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,998	
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT CEDAR RAPIDS 1200 COLLINS RD NE CEDAR RAPIDS IA 52402	Support for political activities	02/07/2017	\$5,663
	Total Itemized Transactions with this Payee/Payer		\$5,663
	Total Non-Itemized Transactions with this Payee/Payer		\$148
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,811
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Support for political activities	08/31/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
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 activities	01/05/2017	\$8,333
	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/05/2017	\$8,333
	Support for political activities	05/05/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	11/09/2017	\$79,250
	Support for political activities	12/05/2017	\$8,333
	Support for political activities	12/13/2017	\$79,250
	Total Itemized Transactions with this Payee/Payer		\$258,496
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$258,496	
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 activities	01/05/2017	\$8,333		
	Support for political activities	02/05/2017	\$8,333		
	Support for political activities	03/05/2017	\$8,333		
	Support for political activities	04/06/2017	\$8,333		
	Support for political activities	05/05/2017	\$8,333		
	Support for political activities	06/05/2017	\$8,333		
	Support for political activities	06/08/2017	\$250,000		
	Support for political activities	07/01/2017	\$250,000		
	Support for political activities	07/06/2017	\$8,333		
	Support for political activities	08/01/2017	\$250,000		
Type or Classification (B) SEIU/State Council	Support for political activities	08/05/2017	\$8,333		
	Support for political activities	09/01/2017	\$250,000		
	Support for political activities	09/07/2017	\$8,333		
	Support for political activities	10/01/2017	\$250,000		
	Support for political activities	10/05/2017	\$8,333		
	Support for political activities	11/01/2017	\$250,000		
	Support for political activities	11/05/2017	\$8,333		
	Support for political activities	12/05/2017	\$8,333		
	Support for political activities	12/21/2017	\$250,000		
	Total Itemized Transactions with this Payee/Payer			\$1,849,996	
Total Non-Itemized Transactions with this Payee/Payer			\$0		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,849,996</b>		
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 activities	01/05/2017	\$8,333		
	Support for political activities	02/05/2017	\$8,333		
	Support for political activities	03/05/2017	\$8,333		
	Support for political activities	04/06/2017	\$8,333		
	Support for political activities	05/05/2017	\$8,333		
	Support for political activities	06/05/2017	\$8,333		
	Support for political activities	07/06/2017	\$8,333		
	Support for political activities	08/05/2017	\$8,333		
	Support for political activities	09/07/2017	\$8,333		
	Support for political activities	10/05/2017	\$8,333		
Type or Classification (B) SEIU/State Council	Support for political activities	11/05/2017	\$8,333		
	Support for political activities	12/05/2017	\$8,333		
	Total Itemized Transactions with this Payee/Payer			\$99,996	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$99,996</b>	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025				
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,469
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,469</b>
Type or Classification (B)					
Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Support for political activities	07/20/2017	\$10,000		
	Total Itemized Transactions with this Payee/Payer			\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>	
Type or Classification (B)					
Non-profit organization					
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	Support for political activities	01/18/2017	\$31,172		
	Total Itemized Transactions with this Payee/Payer			\$31,172	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$31,172</b>	
Type or Classification (B)					
SEIU/Local					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
National Conference of State Legislatures 444 N Capitol St NW Suite 515 Washington DC 20001	Support for political activities	04/20/2017	\$7,500		
	Total Itemized Transactions with this Payee/Payer			\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,500</b>	
Type or Classification (B)					
Political Organization					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
National Partnership for New Americans					

1818 South Paulina Street	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60608	Support for political activities	07/06/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Non-profit organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,581
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,581
Transportation/Rail			
Name and Address (A)			
NAKASEC 4304 Evergreen Ct Ste 104 Annandale VA 22003	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/05/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Non-profit organization			
Name and Address (A)			
NARAL Pro-Choice America 1156 15th St NW Suite 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Political Organization			
Name and Address (A)			
NCEC Services Inc 330 Pennsylvnia Ave SE Ste 200 Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/02/2017	\$14,000
	Support for political activities	02/06/2017	\$14,000
	Support for political activities	03/02/2017	\$14,000
	Support for political activities	04/03/2017	\$14,000
	Support for political activities	05/01/2017	\$14,000
	Support for political activities	06/01/2017	\$14,000
	Support for political activities	07/06/2017	\$10,000
	Support for political activities	08/01/2017	\$10,000
	Support for political activities	09/01/2017	\$10,000
	Support for political activities	10/02/2017	\$10,000
	Support for political activities	11/01/2017	\$10,000
	Support for political activities	12/01/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$144,000
Name and Address (A)			
New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Support for political activities	02/05/2017	\$8,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996
Type or Classification (B)			
SEIU/State Council	Support for political activities	03/05/2017	\$8,333
	Support for political activities	04/06/2017	\$8,333
	Support for political activities	05/06/2017	\$8,333
	Support for political activities	06/05/2017	\$8,333
	Support for political activities	07/06/2017	\$8,333
	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996
Name and Address (A)			
NP Consulting 1250 Eye St NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	11/22/2017	\$42,278
	Support for political activities	11/22/2017	\$38,240
	Support for political activities	11/22/2017	\$28,656
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,174
Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$2,840
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$112,014
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	Support for political activities	02/01/2017	\$30,000	
	Support for political activities	03/01/2017	\$30,000	
	Support for political activities	04/01/2017	\$30,000	
	Support for political activities	05/11/2017	\$30,000	
	Support for political activities	06/01/2017	\$30,000	
	Support for political activities	07/01/2017	\$30,000	
	Support for political activities	08/01/2017	\$30,000	
	Support for political activities	09/01/2017	\$20,000	
	Support for political activities	10/01/2017	\$20,000	
	Support for political activities	11/01/2017	\$20,000	
Support for political activities	12/01/2017	\$20,000		
Support for political activities	12/31/2017	\$20,000		
Total Itemized Transactions with this Payee/Payer			\$310,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$310,000</b>	
<b>Consulting Firm</b>				
Ohio State Council SEIU 1395 Dublin Rd  Columbus OH 43215	Support for political activities	01/05/2017	\$8,333	
	Support for political activities	02/05/2017	\$8,333	
	Support for political activities	03/05/2017	\$8,333	
	Support for political activities	04/06/2017	\$8,333	
	Support for political activities	05/05/2017	\$8,333	
	Support for political activities	06/05/2017	\$8,333	
	Support for political activities	07/06/2017	\$8,333	
	Support for political activities	08/05/2017	\$8,333	
	Support for political activities	09/07/2017	\$8,333	
	Support for political activities	10/05/2017	\$8,333	
Support for political activities	11/05/2017	\$8,333		
Support for political activities	12/05/2017	\$8,333		
Total Itemized Transactions with this Payee/Payer			\$99,996	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$99,996</b>	
<b>SEIU/State Council</b>				
Oregon State Council SEIU 6401 SE Foster Rd  Portland OR 97220	Support for political activities	01/05/2017	\$8,333	
	Support for political activities	02/05/2017	\$8,333	
	Support for political activities	03/05/2017	\$8,333	
	Support for political activities	04/06/2017	\$8,333	
	Support for political activities	05/05/2017	\$8,333	
	Support for political activities	05/18/2017	\$6,000	
	Support for political activities	06/05/2017	\$8,333	
	Support for political activities	07/06/2017	\$8,333	
	Support for political activities	08/05/2017	\$8,333	
	Support for political activities	09/07/2017	\$8,333	
Support for political activities	10/05/2017	\$8,333		
Support for political activities	11/02/2017	\$75,552		
Support for political activities	11/05/2017	\$8,333		
Support for political activities	12/05/2017	\$8,333		
Total Itemized Transactions with this Payee/Payer			\$181,548	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$181,548</b>	
<b>SEIU/State Council</b>				
Organizing Group 1725 I Street NW Ste 900 Washington DC 20006	Support for political activities	07/20/2017	\$25,000	
	Support for political activities	08/10/2017	\$25,000	
	Support for political activities	09/07/2017	\$25,000	
	Support for political activities	09/07/2017	\$166,167	
	Support for political activities	09/07/2017	\$5,538	
	Support for political activities	09/28/2017	\$25,000	
	Support for political activities	11/02/2017	\$25,000	
	Support for political activities	12/27/2017	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$155,538
	Total Non-Itemized Transactions with this Payee/Payer			\$10,569
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$166,107</b>	
<b>Consulting Firm</b>				
PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD  PICO RIVERA, CA 90660	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,823
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,823</b>	
<b>Restaurant</b>				
PANERA BREAD CAFE ONLINE SUITE 100  WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political activities	07/14/2017	\$6,162	
	Total Itemized Transactions with this Payee/Payer			\$6,162
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,162</b>	
<b>Restaurant</b>				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for political activities	05/25/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)	SEIU/State Council		
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Litigation regulatory support	10/19/2017	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,138
Type or Classification (B)	Law Firm		
Planned Parenthood Action Fund 1110 Vermont Ave NW Ste 300 Washington DC 20005	Support for organizing	10/26/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Type or Classification (B)	Political Organization		
QDOBA 531 6985 S RAINBOW BLVD #115 LAS VEGAS NV 89113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,392
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,392
	Type or Classification (B)	Restaurant	
Register America 1725 DeSales St Ste 650 Washington DC 20036	Support for political activities	12/21/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Type or Classification (B)	Non-profit organization		
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,175
	Type or Classification (B)	Telecommunications Corporation	
RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,591
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,591
	Type or Classification (B)	Translation Firm	
Rhode Island State Council SEIU 280 Broadway Providence RI 02903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
	Type or Classification (B)	SEIU/State Council	
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE	Support for political activities	02/13/2017	\$19,035
	Support for political activities	04/11/2017	\$7,932
Washington	Total Itemized Transactions with this Payee/Payer		\$26,967
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,967
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B Public Solutions LLC 3000 K St NW Ste 320 Washington DC 20007	Support for Political Activities	01/12/2017	\$5,000
	Support for political activities	02/01/2017	\$5,000
	Support for political activities	03/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Support for political activities	01/26/2017	\$25,218
	Total Itemized Transactions with this Payee/Payer		\$25,218
	Total Non-Itemized Transactions with this Payee/Payer		\$2,610
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,828
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St  Seattle WA 98104	Support for political advocacy	01/05/2017	\$260,423
	Support for political activities	02/09/2017	\$133,599
	Support for political activities	03/16/2017	\$9,913
	Support for political activities	03/16/2017	\$5,642
	Support for political activities	03/16/2017	\$10,050
	Support for political activities	05/18/2017	\$310,342
Type or Classification (B)	Support for political activities	08/24/2017	\$132,496
	Support for political activities	09/07/2017	\$132,723
SEIU/Local	Support for political activities	10/05/2017	\$134,882
	Support for political activities	11/09/2017	\$142,977
	Support for political activities	12/13/2017	\$129,758
	Support for political activities	12/27/2017	\$137,424
	Total Itemized Transactions with this Payee/Payer		\$1,540,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,540,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Support for political activities	01/18/2017	\$5,844
	Total Itemized Transactions with this Payee/Payer		\$5,844
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,844
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC 20036	Support for political activities	03/10/2017	\$8,991
	Support for political activities	05/02/2017	\$6,555
	Support for political activities	05/11/2017	\$8,172
	Support for political activities	05/23/2017	\$21,699
	Support for political activities	08/24/2017	\$44,657
	Support for political activities	08/24/2017	\$16,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$106,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Support for political activities	03/30/2017	\$325,935
	Total Itemized Transactions with this Payee/Payer		\$325,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$325,935
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300			
	Total Itemized Transactions with this Payee/Payer		\$28,187
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,294

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Madison WI 53705		Support for political activities	03/23/2017	\$28,187
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$28,187
		Total Non-Itemized Transactions with this Payee/Payer		\$5,107
SEIU/Local		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,294
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601		Support for political activities	03/16/2017	\$37,255
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$37,255
		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,255
SEIU Local 1984 207 N Main St Concord NH 03301		Support for political activities	09/07/2017	\$7,485
Type or Classification (B)		Support for political activities	11/09/2017	\$13,897
		Total Itemized Transactions with this Payee/Payer		\$21,382
		Total Non-Itemized Transactions with this Payee/Payer		\$60,578
SEIU/Local		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,960
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$50,000
SEIU/Local		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136		Support for political activities	01/26/2017	\$24,033
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,033
		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,033
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057		Support for political activities	03/23/2017	\$1,729,613
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,729,613
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,729,613
SEIU Local 205T 521 Central Ave Nashville TN 37211		Support for political activities	01/05/2017	\$8,333
Type or Classification (B)		Support for political activities	02/05/2017	\$8,333
		Support for political activities	03/05/2017	\$8,333
		Support for political activities	04/06/2017	\$8,333
		Support for political activities	05/05/2017	\$8,333
		Support for political activities	06/05/2017	\$8,333
		Support for political activities	07/06/2017	\$8,333
		Support for political activities	08/05/2017	\$8,333
		Support for political activities	09/07/2017	\$8,333
		Support for political activities	10/05/2017	\$8,333
		Support for political activities	11/05/2017	\$8,333
		Support for political activities	12/05/2017	\$8,333
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$99,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,996
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111		Support for political activities	02/02/2017	\$24,024
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,024
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,024

SEIU/Local			
Name and Address (A)			
SEIU Local 284 450 Southview Blvd South Saint Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/16/2017	\$17,913
	Total Itemized Transactions with this Payee/Payer		\$17,913
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,913
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/12/2017	\$305,000
	Support for political activities	02/02/2017	\$15,891
	Support for political activities	11/22/2017	\$32,045
	Support for political activities	11/22/2017	\$32,045
	Total Itemized Transactions with this Payee/Payer		\$384,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$384,981
SEIU/Local			
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	03/16/2017	\$110,418
	Support for political activities	04/20/2017	\$14,701
	Total Itemized Transactions with this Payee/Payer		\$125,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,119
SEIU/Local			
Name and Address (A)			
SEIU Local 521 Issues PAC 2302 Zanker Rd San Jose CA 95134	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/06/2017	\$155,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$155,000
Political Organization			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/02/2017	\$27,141
	Support for political activities	02/02/2017	\$13,420
	Total Itemized Transactions with this Payee/Payer		\$40,561
	Total Non-Itemized Transactions with this Payee/Payer		\$499
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,060
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	07/27/2017	\$33,247
	Total Itemized Transactions with this Payee/Payer		\$33,247
	Total Non-Itemized Transactions with this Payee/Payer		\$71
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,318
SEIU/Local			
Name and Address (A)			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	02/02/2017	\$22,296
	Total Itemized Transactions with this Payee/Payer		\$22,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,296
SEIU/Local			
Name and Address (A)			
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/03/2017	\$500,000
	Support for political activities	01/05/2017	\$200,000
	Support for political activities	01/31/2017	\$83,333
	Support for political activities	02/23/2017	\$83,333
	Support for political activities	03/13/2017	\$57,120
	Support for political activities	03/23/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$4,926,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$4,926,212
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	04/13/2017	\$624,000
	Support for political activities	04/13/2017	\$83,333
	Support for political activities	05/02/2017	\$38,000
	Support for political activities	05/23/2017	\$83,333
	Support for political activities	07/12/2017	\$83,333
	Support for political activities	07/27/2017	\$1,265,159
	Support for political activities	08/07/2017	\$83,333
	Support for political activities	08/22/2017	\$83,333
	Support for political activities	09/21/2017	\$83,333
	Support for political activities	10/17/2017	\$1,241,937
	Support for political activities	10/27/2017	\$83,333
	Support for political activities	11/08/2017	\$83,333
	Support for political activities	12/13/2017	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$4,926,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$4,926,212</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund 1800 Massachusetts Ave NW Washington DC 20005	Support for political activities	02/07/2017	\$160,854
	Litigation regulatory support	03/30/2017	\$53,193
	Support for political activities	06/01/2017	\$10,000
	Support for political activities	06/29/2017	\$12,095
	Support for political activities	06/29/2017	\$218,487
	Support for political activities	09/07/2017	\$307,590
	Support for political activities	11/16/2017	\$205,402
	Total Itemized Transactions with this Payee/Payer		\$967,621
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$972,571</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland CA 94612	Support for political activities	02/09/2017	\$216,346
	Support for political activities	05/25/2017	\$325,840
	Support for political activities	07/20/2017	\$122,445
	Support for political activities	07/27/2017	\$459,096
	Support for political activities	09/07/2017	\$446,050
	Support for political activities	10/26/2017	\$454,775
	Support for political activities	12/19/2017	\$523,861
	Total Itemized Transactions with this Payee/Payer		\$2,548,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,548,413</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Support for political activities	02/02/2017	\$49,899
	Total Itemized Transactions with this Payee/Payer		\$49,899
	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$52,049</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Support for political activities	02/02/2017	\$5,919
	Total Itemized Transactions with this Payee/Payer		\$83,825
	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$86,845</b>
	Support for political activities	02/16/2017	\$2,359
	Support for political activities	03/30/2017	\$5,939
	Support for political activities	05/18/2017	\$7,181
	Support for political activities	05/25/2017	\$5,939
	Support for political activities	06/22/2017	\$6,166
	Support for political activities	08/10/2017	\$7,181
	Support for political activities	08/24/2017	\$5,919
	Support for political activities	09/21/2017	\$7,181
	Support for political activities	11/16/2017	\$5,939
	Support for political activities	12/20/2017	\$5,939
	Support for political activities	12/20/2017	\$7,181
	Total Itemized Transactions with this Payee/Payer		\$83,825
	Total Non-Itemized Transactions with this Payee/Payer		\$3,020
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$86,845</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SETTE OSTERIA 1666 CONNECTICUT AVE NW WASHINGTON DC 20009	Support for political activities	02/13/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkin Plz 17th & Race Sts	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,010



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19103		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$40,010
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON UNIVERSITY CITY 3549 CHESTNUT ST PHILADELPHIA PA 19104		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$0
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$9,491
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$9,491
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1150 18th St NW Suite 800 Washington DC 20036		Support for political activities	12/13/2017	\$125,000
		Support for political activities	12/13/2017	\$75,000
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$200,000
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$200,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948		Support for political activities	02/23/2017	\$33,035
		Support for political activities	05/04/2017	\$16,873
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$49,908
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$6,867
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$56,775
Type or Classification (B)				
Leasing Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291		Support for political activities	01/18/2017	\$27,475
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$27,475
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$27,475
Type or Classification (B)				
SEIU/Regional Joint Board				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235		Support for political activities	06/30/2017	\$5,210
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$5,210
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$49,060
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$54,270
Type or Classification (B)				
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange 3023 S Columbus St Arlington VA 22206		Support for political activities	12/14/2017	\$75,000
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$75,000
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$75,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
State Victory Fund LLC PO Box 1614 Raleigh NC 27602		Support for political activities	12/19/2017	\$250,000
		<b>Total Itemized Transactions with this Payee/Payer</b>		
				\$250,000
		<b>Total Non-Itemized Transactions with this Payee/Payer</b>		
				\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$250,000
Type or Classification (B)				
Political Contribution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group 350 W Hubbard St				

Ste 200 Chicago IL 60654		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	11/02/2017	\$24,502
		Total Itemized Transactions with this Payee/Payer		\$24,502
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,502
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE ACCOUNTING 2000 LAS VEGAS BLVD S  LAS VEGAS NV 89104		Support for political activities	02/07/2017	\$28,234
		Support for political activities	04/19/2017	\$21,894
		Support for political activities	04/19/2017	\$21,894
		Support for political activities	04/19/2017	\$19,235
		Support for political activities	04/19/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$101,257
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
HOfel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$101,257
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE ADVNC DPT 2000 LAS VEGAS BLVD S  LAS VEGAS NV 89104		Support for political activities	04/19/2017	\$47,210
		Support for political activities	04/19/2017	\$45,883
		Total Itemized Transactions with this Payee/Payer		\$93,093
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$95,593
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications LLC 1155 15th St NW Ste 1000 Washington DC 20005		Support for political activities	05/25/2017	\$60,000
		Support for political activities	06/22/2017	\$90,000
		Support for political activities	09/07/2017	\$14,000
		Total Itemized Transactions with this Payee/Payer		\$164,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$164,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Teamsters Local 238 5000 J Street SW  Cedar Rapids IA 52404		Support for political activities	02/02/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Union		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006		Support for political activities	02/16/2017	\$25,000
		Support for political activities	02/16/2017	\$25,000
		Support for political activities	02/23/2017	\$25,000
		Support for political activities	03/30/2017	\$25,000
		Support for political activities	05/04/2017	\$25,000
		Support for political activities	06/22/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$430,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$430,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002		Support for political activities	07/27/2017	\$25,000
		Support for political activities	07/27/2017	\$25,000
		Support for political activities	07/27/2017	\$25,000
		Support for political activities	08/24/2017	\$30,000
		Support for political activities	09/07/2017	\$30,000
		Support for political activities	10/05/2017	\$30,000
		Support for political activities	10/12/2017	\$50,000
		Support for political activities	12/20/2017	\$30,000
		Support for political activities	12/20/2017	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$430,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Restaurant		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$430,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE STES HUNTINGTN 157 KINETIC DR  HUNTINGTON WV 25701		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,716
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,716

Type or Classification (B)				
Hotel				
Name and Address (A)				
TOWNE PLACE SUITES MIAMI LAKES 8079 NW 154 STREET		Purpose (C)	Date (D)	Amount (E)
MIAMI		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$9,042
33016		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,042
Type or Classification (B)				
Hotel				
Name and Address (A)				
United Airlines 1200 E Algonquin Rd		Purpose (C)	Date (D)	Amount (E)
Elk Grove Village		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$36,397
60007		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,397
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	11/30/2017	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Upland IX LLC 401 Congress Ste 1850 Austin TX 78701		Support for political activities	03/09/2017	\$15,016
		Support for political activities	01/05/2017	\$5,176
		Support for political activities	02/09/2017	\$17,290
		Support for political advocacy	04/20/2017	\$11,890
		Support for political activities	06/08/2017	\$16,185
		Support for political activities	06/15/2017	\$5,788
		Support for political activities	06/29/2017	\$8,332
		Support for political activities	06/29/2017	\$17,290
		Support for political activities	08/03/2017	\$6,820
		Support for political activities	10/19/2017	\$28,449
		Support for political activities	10/26/2017	\$6,734
		Total Itemized Transactions with this Payee/Payer		\$138,970
		Total Non-Itemized Transactions with this Payee/Payer		\$10,448
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$149,418
Name and Address (A)				
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,271
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,271
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Virginia Plus LLC 110 Wythe St #25663 Alexandria VA 22313		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	08/24/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)				
Consulting Firm				
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 activities	01/05/2017	\$8,333
		Support for political activities	01/12/2017	\$131,417
		Support for political activities	02/05/2017	\$8,333
		Support for political activities	03/05/2017	\$8,333
		Support for political activities	04/06/2017	\$8,333
		Support for political activities	05/05/2017	\$8,333
		Support for political activities	06/05/2017	\$8,333
		Support for political activities	07/06/2017	\$8,333
		Support for political activities	08/05/2017	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$231,413
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$231,413

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/07/2017	\$8,333
	Support for political activities	10/05/2017	\$8,333
	Support for political activities	11/05/2017	\$8,333
	Support for political activities	12/05/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$231,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$231,413</b>
<b>Name and Address (A)</b>			
Working Families Organization Inc c/o Gabrielle Guilmar 1 MetroTech Ctr North 11th Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	11/16/2017	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$200,000</b>
<b>Type or Classification (B)</b>			
Non-Profit Organization			

Form LM-2 (Revised 2010)

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU Home Care Industry Education Fund 330 West 42nd St 28th FL New York NY 10036	Sponsorships	03/09/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
	Type or Classification (B)	Non-profit Organization	
Adapt 1208 S. Logan St.,  Denver CO 80210	Donations	08/17/2017	\$5,000
	Donations	11/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)	Non-Profit Organization		
Afram SEIU PO Box 7093  Long Beach CA 90807	Donations	01/26/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
	Type or Classification (B)	Affiliate	
ALLIANCE FOR JUSTICE 11 DUPONT CIR NW #2  WASHINGTON DC 20036	Sponsorships	04/19/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
	Type or Classification (B)	Non Profit Organization	
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	Sponsorships	09/28/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
	Type or Classification (B)	Non-Profit Organization	
American Prospect 1225 Eye St NW Ste 600 Washington DC 20005	Donations	01/12/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
	Type or Classification (B)	Media Firm	
APRI 815 16th St NW 3rd Floor Washington DC 20006	Sponsorships	07/13/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,000
	Type or Classification (B)	Non-Profit Organization	
Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006	Sponsorships	01/12/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
	Type or Classification (B)		

Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/06/2017	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
CBTU National PO Box 66268  Washington DC 20035	Purpose (C)	Date (D)	Amount (E)	
	Conventions	05/04/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
CBTU Region I PO Box 5725  Albany NY 12205	Purpose (C)	Date (D)	Amount (E)	
	Donations	04/13/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Donations	01/05/2017	\$167,037	
	Sponsorships	05/04/2017	\$25,000	
	Donations	07/13/2017	\$167,036	
	Total Itemized Transactions with this Payee/Payer		\$359,073	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$359,073</b>		
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Community Change Action 1536 U St NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	06/22/2017	\$100,000	
	Sponsorships	12/14/2017	\$100,000	
	Total Itemized Transactions with this Payee/Payer		\$200,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$200,000</b>		
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Center for Economic and Policy Research 1611 Connecticut Ave NW Suite 400 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	02/02/2017	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	05/11/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Center for Reproductive Rights Inc 199 Water St 22nd Fl New York NY 10038	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/20/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>		
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
New York				
NY				
10038				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
New York				
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10038				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
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Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
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10038				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
New York				
NY				
10038				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
New York				
NY				
10038				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Center for Reproductive Rights Inc				
199 Water St				
22nd Fl				
New York				
NY				
10038				

(B)			
Non-profit Organization			
Name and Address (A)			
CENTER FOR MEDICARE ADVOC 11 LEDGEBROOK DR	Purpose (C)	Date (D)	Amount (E)
MANSFIELD CENTER CT 06250	Sponsorships	06/06/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)			
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/13/2017	\$25,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)			
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	09/07/2017	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)			
Community Catalyst Inc One Federal St 5th Flr Boston MA 02110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	06/15/2017	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)			
CONG BLACK CAUCUS FD 1720 MASS AVE NW  WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	02/13/2017	\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)			
Crossroads Fund Inc 3411 W. Diversey  Chicago IL 60647	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	12/21/2017	\$5,000
Nonprofit	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)			
CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	07/13/2017	\$20,000
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Name and Address (A)			
Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Donations	03/02/2017	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,000

(B)			
Non-Profit Organization			
Name and Address (A)			
Dissent Magazine 120 Wall St 31th Fl New York NY 10005	Purpose (C)	Date (D)	Amount (E)
	Donations	11/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Non-profit organization			
Name and Address (A)			
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	10/26/2017	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
Non-Profit Organization			
Name and Address (A)			
Families USA Foundation 1225 New York Ave NW Suite 800 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/23/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Non-Profit Organization			
Name and Address (A)			
Family Values at Work with LPWF 207 East Buffalo St Ste 211 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
	Donations	08/31/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Union			
Name and Address (A)			
Gathering for Justice Inc 310 West 43rd St 14th Flr New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/09/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Non-profit organization			
Name and Address (A)			
Gay and Lesbian Victory Fund 1133 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/13/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Non-profit organization			
Name and Address (A)			
Georgetown Univ Center for Retirement Initiatives 3300 Whitehaven St Ste 5000 Washington DC 20057	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Non-Profit Organization			
Name and Address (A)			
H-CAP Inc PO Box 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Donations	08/24/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000



(B)			
Non-Profit Organization			
Name and Address (A)			
Hunter College NCSCBHEP 425 E 25th St Box 615 New York NY 10010			
Purpose (C)		Date (D)	Amount (E)
Contributions		04/13/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006			
Purpose (C)		Date (D)	Amount (E)
Sponsorships		06/29/2017	\$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,000</b>
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Institute for Policy Studies 1301 Connecticut Ave NW Ste 600 Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Donations		05/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Interfaith Center on Corporate Responsibility 475 Riverside Dr Rm 1842 New York NY 10115			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,000</b>
Type or Classification (B)			
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)
Sponsorships		11/22/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,500
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,500</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$13,376
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,376</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Donations		06/15/2017	\$70,000
Total Itemized Transactions with this Payee/Payer			\$70,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$70,000</b>

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Keystone Research Center 412 North Third St Harrisburg PA 17101	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Korean Resource Center 900 Crenshaw Blvd Unit B Los Angeles CA 90019	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contributions	08/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Leadership Conference On Civil Rights 1620 L St NW Ste 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contributions	04/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Marquel Neal 224 E Fredericks St Barstow CA 92311	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	04/13/2017	\$26,651
	Total Itemized Transactions with this Payee/Payer		\$26,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,651
Type or Classification (B)			
Non Employee			
Name and Address (A)			
Massachusetts Institute of Technology Community Innovators Lab Du 77 Massachusetts Ave 9-238 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Donations	01/12/2017	\$30,000
	Donations	06/15/2017	\$36,276
	Total Itemized Transactions with this Payee/Payer		\$66,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,276
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Medicare Rights Center 266 West 37th St 3rd Fl New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/26/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/15/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000
Type or Classification (B)			

(B)			
Non-Profit Organization			
Name and Address (A)			
MIT COLAB 77 Massachusetts Ave Bldg 9-238 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	11/30/2017	\$7,100
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$7,100
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Movement Strategy Center 436 14th St Suite 500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	11/16/2017	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
N C C N H R 1001 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/29/2017	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
National Action Network 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/30/2017	\$25,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	08/24/2017	\$15,000
Non-profit Organization	Donations	11/02/2017	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,000
National Domestic Workers Alliance 1204 Broadway 2nd Fl New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	09/21/2017	\$10,000
Non-profit Organization	Sponsorships	10/26/2017	\$6,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$16,000
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/16/2017	\$20,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Contributions	12/21/2017	\$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

(B)			
Union			
Name and Address (A)			
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	12/07/2017	\$5,000
	Donations	12/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Non-Profit Organization			
Name and Address (A)			
National Partnership for New Americans 1818 South Paulina Street  Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Event Participation	06/15/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Public Pension Coalition 1900 L St NW Ste 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contributions	02/23/2017	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$160,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/07/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NAACP 4805 Mt Hope Dr  Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)
	Donations	07/20/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	06/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NC NAACP Convention Registration PO 335 Durham NC 27702	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/06/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Type or Classification (B)			

(B)			
Non-Profit Organization			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	07/20/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Non-Profit Organization			
Name and Address (A)			
NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/08/2017	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Contribution			
Name and Address (A)			
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/23/2017	\$5,000
	Event Participation	04/06/2017	\$10,000
	Disaster and Relief Assistance	12/20/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,500
Non-profit organization			
Name and Address (A)			
People's Action Institute 131 Church St Ste 201 Burlington VT 05401	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/26/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Non-profit organization			
Name and Address (A)			
Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530	Purpose (C)	Date (D)	Amount (E)
	Donations	07/13/2017	\$250,000
	Donations	10/05/2017	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$500,000
Non-profit organization			
Name and Address (A)			
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/25/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Non-Profit Organization			
Name and Address (A)			
See Forward Fund Inc 150 Main St Ste 26 Northampton MA 01060	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/06/2017	\$62,500
	Support for organizing	10/12/2017	\$62,500
	Support for organizing	11/09/2017	\$62,500
	Support for organizing	12/19/2017	\$62,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Non-profit organization			
Name and Address (A)			
SEANC, SEIU Local 2008 1621 Midtown Pl  Raleigh NC 27609	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	02/02/2017	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500

SEIU/Local			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/26/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
SEIU/Local			
Name and Address (A)			
SEIU International Latino Caucus 111 E Wacker Dr Ste 2500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Donations	06/08/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Non-profit organization			
Name and Address (A)			
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/30/2017	\$127,444
	Disaster and Relief Assistance	11/27/2017	\$98,348
	Total Itemized Transactions with this Payee/Payer		\$225,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$225,792
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	01/26/2017	\$10,130
	Total Itemized Transactions with this Payee/Payer		\$10,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,130
SEIU/Local			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	09/12/2017	\$12,000
	Disaster and Relief Assistance	10/03/2017	\$25,000
	Disaster and Relief Assistance	10/26/2017	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$64,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$64,500
SEIU/Local			
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	10/30/2017	\$152,444
	Disaster and Relief Assistance	11/27/2017	\$98,348
	Total Itemized Transactions with this Payee/Payer		\$250,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,792
SEIU/Local			
Name and Address (A)			
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20560	Purpose (C)	Date (D)	Amount (E)
	Donations	01/18/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Museum			
Name and Address (A)			
Social Transformation Project Inc PO Box 17354 Boulder CO 80308	Purpose (C)	Date (D)	Amount (E)
	Donations	04/06/2017	\$7,132
	Total Itemized Transactions with this Payee/Payer		\$7,132
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,132

Non-Profit Organization			
Name and Address (A)			
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Purpose (C)		Amount (E)
	Disaster and Relief Assistance	02/02/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,500</b>
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Southwest Regional Joint Board, Workers United PO Box 541748  Dallas TX 75354	Purpose (C)		Amount (E)
	Disaster and Relief Assistance	10/03/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Purpose (C)		Amount (E)
	Support for political activities	03/30/2017	\$250,000
	Support for political activities	12/20/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$500,000</b>	
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
URU The Right to Be Inc PO Box 26925  West Haven CT 06516	Purpose (C)		Amount (E)
	Donations	05/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Purpose (C)		Amount (E)
	Sponsorships	11/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,000</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009	Purpose (C)		Amount (E)
	Sponsorships	08/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
William J Brennan Center for Justice Inc 120 Broadway Ste 1750 New York NY 10271	Purpose (C)		Amount (E)
	Sponsorships	12/13/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Non-profit organization			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
3055 Wilshire LLC PO Box 23199  Pasadena CA 91185	Rent	01/06/2017	\$10,480	
	Rent	02/02/2017	\$10,480	
	Rent	03/02/2017	\$10,480	
	Rent	04/03/2017	\$10,480	
	Rent	06/01/2017	\$10,480	
	Rent	07/06/2017	\$10,480	
	Rent	08/01/2017	\$10,480	
	Rent	09/01/2017	\$10,480	
	Rent	10/02/2017	\$11,059	
	Rent	11/01/2017	\$11,059	
	Rent	12/01/2017	\$11,059	
Type or Classification (B)	Landlord			
Total Itemized Transactions with this Payee/Payer			\$117,017	
Total Non-Itemized Transactions with this Payee/Payer			\$4,662	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$121,679</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
4RCE Initiatives 5411 Crossrail Dr  Burke VA 22015	Consulting Support	10/05/2017	\$13,500	
	Consulting Support	12/13/2017	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$22,500
	Total Non-Itemized Transactions with this Payee/Payer			\$12,310
Type or Classification (B)	Communications			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$34,810</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Actilec LLC PO Box 700548  Saint Cloud FL 34770	Computers, Software and Peripherals	04/13/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B)	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP Inc PO Box 842875  Boston MA 02284	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$44,468
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$44,468</b>
Type or Classification (B)	Payroll Processing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,460
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,460</b>
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADVOCACY DATA 1629 K ST. NW  WASHINGTON DC 20006	Office Supplies	11/29/2017	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,500</b>
Type or Classification (B)	Hotel			
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			\$13,168
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,168</b>
Type or Classification (B)	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alaska Airlines Seattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,505



Seattle WA 98158		Purpose (C)	Date (D)	Amount (E)
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,505
Type or Classification (B)				
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202		Telecommunications	01/05/2017	\$5,000
		Telecommunications	02/02/2017	\$5,000
		Telecommunications	03/02/2017	\$5,000
		Telecommunications	04/03/2017	\$5,000
		Telecommunications	05/01/2017	\$5,000
		Telecommunications	06/01/2017	\$5,000
		Telecommunications	07/06/2017	\$5,000
Type or Classification (B)				
IT Firm		Telecommunications	08/01/2017	\$5,000
		Telecommunications	09/01/2017	\$5,000
		Telecommunications	10/02/2017	\$5,000
		Telecommunications	11/01/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108		Legal Services	11/30/2017	\$19,221
		Total Itemized Transactions with this Payee/Payer		\$19,221
		Total Non-Itemized Transactions with this Payee/Payer		\$12,203
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,424
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY  PO BOX 828854 PHILADELPHIA PA 19182		Security Solutions	02/27/2017	\$25,982
		Security Solutions	01/10/2017	\$28,675
		Total Itemized Transactions with this Payee/Payer		\$54,657
		Total Non-Itemized Transactions with this Payee/Payer		\$6,751
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$61,408
Type or Classification (B)				
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES  PO BOX 828854 PHILADELPHIA PA 19182		Security Solutions	06/06/2017	\$27,206
		Total Itemized Transactions with this Payee/Payer		\$27,206
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,206
Type or Classification (B)				
Building Services				
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	03/23/2017	\$34,570
		Financial Services	04/06/2017	\$6,000
		Financial Services	05/25/2017	\$34,733
		Financial Services	07/27/2017	\$36,267
		Financial Services	11/09/2017	\$38,746
		Total Itemized Transactions with this Payee/Payer		\$150,316
Total Non-Itemized Transactions with this Payee/Payer		\$374		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,690
Type or Classification (B)				
Financial Institution				
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		\$23,136
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,136
Type or Classification (B)				
Financial Institution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amazon Web Services LLC 1512 2nd Avenue  New York NY 10014		Computers, Software and Peripherals	01/18/2017	\$6,049
		Computers, Software and Peripherals	02/07/2017	\$5,478
		Computers, Software and Peripherals	02/28/2017	\$6,595
		Computers, Software and Peripherals	02/28/2017	\$6,626
		Total Itemized Transactions with this Payee/Payer		\$96,766
		Total Non-Itemized Transactions with this Payee/Payer		\$66,360
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$163,126
Type or Classification (B)				

Web Services	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	03/31/2017	\$7,202
	Computers, Software and Peripherals	03/31/2017	\$6,742
	Computers, Software and Peripherals	06/06/2017	\$7,598
	Computers, Software and Peripherals	06/22/2017	\$7,161
	Computers, Software and Peripherals	08/25/2017	\$6,623
	Computers, Software and Peripherals	08/29/2017	\$6,558
	Computers, Software and Peripherals	09/29/2017	\$6,989
	Computers, Software and Peripherals	11/29/2017	\$7,649
	Computers, Software and Peripherals	11/30/2017	\$7,738
	Computers, Software and Peripherals	12/29/2017	\$7,758
	Total Itemized Transactions with this Payee/Payer		\$96,766
	Total Non-Itemized Transactions with this Payee/Payer		\$66,360
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$163,126</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius Inc PO Box 14086 Reading PA 19612	Building Services	08/10/2017	\$5,030
	Building Services	12/18/2017	\$5,253
	Building Services	06/19/2017	\$8,647
	Total Itemized Transactions with this Payee/Payer		\$18,930
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,579
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$46,509</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Staff Meetings & Training	07/31/2017	\$8,261
	Staff Meetings & Training	09/30/2017	\$5,478
	Staff Meetings & Training	10/31/2017	\$6,801
	Total Itemized Transactions with this Payee/Payer		\$20,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$67,712
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$88,252</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation/Air AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,140
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,140</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retailer AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,870
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,870</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-profit Organization AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748	Building Services	09/13/2017	\$34,900
	Total Itemized Transactions with this Payee/Payer		\$34,900
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,800</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Services AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,863</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington	IT Consulting Support	02/01/2017	\$237,744
	IT Consulting Support	03/01/2017	\$237,744
	Total Itemized Transactions with this Payee/Payer		\$2,568,735
	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,580,578</b>	

NJ 08534	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IT Consulting Support	04/01/2017	\$237,744
	IT Consulting Support	05/01/2017	\$237,744
Consulting Firm	IT Consulting Support	06/01/2017	\$237,744
	IT Consulting Support	07/20/2017	\$197,145
	IT Consulting Support	08/01/2017	\$197,145
	IT Consulting Support	09/01/2017	\$197,145
	IT Consulting Support	10/01/2017	\$197,145
	IT Consulting Support	11/01/2017	\$197,145
	IT Consulting Support	12/01/2017	\$197,145
	IT Consulting Support	12/31/2017	\$197,145
	Total Itemized Transactions with this Payee/Payer		\$2,568,735
	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,580,578</b>
Name and Address (A)			
Atlantic Consulting Inc. PO Box 3360  Annapolis MD 21403	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,235
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,235</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
AT&T PO Box 5094  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,514
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$27,514</b>
Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
AT&T PO Box 5019 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	09/25/2017	\$5,542
	Telecommunications	10/16/2017	\$5,670
	Telecommunications	11/30/2017	\$5,658
	Total Itemized Transactions with this Payee/Payer		\$16,870
	Total Non-Itemized Transactions with this Payee/Payer		\$33,376
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,246</b>
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
AT&T PO Box 5020  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	02/22/2017	\$5,620
	Telecommunications	03/21/2017	\$5,595
	Telecommunications	03/30/2017	\$5,595
	Telecommunications	06/21/2017	\$5,623
	Telecommunications	06/21/2017	\$5,599
	Telecommunications	06/21/2017	\$5,610
	Telecommunications	08/29/2017	\$5,623
	Telecommunications	08/31/2017	\$5,595
	Total Itemized Transactions with this Payee/Payer		\$44,860
	Total Non-Itemized Transactions with this Payee/Payer		\$12,611
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,471</b>
Name and Address (A)			
AT&T Mobility PO Box 9004  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	01/30/2017	\$59,568
	Telecommunications	03/07/2017	\$46,115
	Telecommunications	03/31/2017	\$35,957
	Telecommunications	04/28/2017	\$42,871
	Telecommunications	05/25/2017	\$39,449
	Telecommunications	06/26/2017	\$39,781
	Telecommunications	07/28/2017	\$38,292
	Telecommunications	08/23/2017	\$36,660
	Telecommunications	09/25/2017	\$37,155
	Telecommunications	10/26/2017	\$36,405
	Telecommunications	11/29/2017	\$35,842
	Telecommunications	12/21/2017	\$31,453
	Total Itemized Transactions with this Payee/Payer		\$479,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$479,548</b>
Name and Address (A)			
AT&T Mobility PO Box 6463  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	01/31/2017	\$8,294
	Total Itemized Transactions with this Payee/Payer		\$8,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,294</b>
Type or Classification (B)			

Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463	Telecommunications	01/31/2017	\$7,380
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$7,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,380
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840	Telecommunications	01/31/2017	\$9,143
Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		\$9,143
	Total Non-Itemized Transactions with this Payee/Payer		\$73,105
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,248
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	01/20/2017	\$38,207
	Payroll Processing	02/17/2017	\$38,005
	Payroll Processing	03/02/2017	\$5,808
Louisville KY 40290	Payroll Processing	03/30/2017	\$38,370
	Payroll Processing	04/21/2017	\$38,151
	Payroll Processing	05/19/2017	\$38,283
Type or Classification (B)	Payroll Processing	06/23/2017	\$38,391
	Payroll Processing	07/21/2017	\$38,453
Payroll Processing Company	Payroll Processing	08/18/2017	\$38,492
	Payroll Processing	09/22/2017	\$38,499
	Payroll Processing	10/23/2017	\$22,665
	Payroll Processing	11/17/2017	\$22,688
	Payroll Processing	12/22/2017	\$22,710
	Total Itemized Transactions with this Payee/Payer		\$418,722
	Total Non-Itemized Transactions with this Payee/Payer		\$65,578
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$484,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza	Rent	01/05/2017	\$8,739
	Rent	02/02/2017	\$8,739
	Rent	03/02/2017	\$8,739
Boston MA 02116	Rent	04/03/2017	\$8,739
	Rent	05/04/2017	\$9,040
	Utilities	06/01/2017	\$9,172
Type or Classification (B)	Rent	07/06/2017	\$9,040
	Rent	08/01/2017	\$9,040
Landlord	Rent	09/01/2017	\$9,040
	Rent	10/02/2017	\$9,040
	Rent	11/01/2017	\$9,040
	Rent	12/01/2017	\$9,040
	Total Itemized Transactions with this Payee/Payer		\$107,408
	Total Non-Itemized Transactions with this Payee/Payer		\$3,515
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$110,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA PO Box 660576 Dallas TX 75366	Loan Interest	04/03/2017	\$195,347
	Loan Interest	01/03/2017	\$72,235
	Loan Interest	07/03/2017	\$106,567
	Loan Interest	02/01/2017	\$79,880
	Loan Interest	09/01/2017	\$161,980
	Loan Interest	04/03/2017	\$80,584
Type or Classification (B)	Loan Interest	12/05/2017	\$114,381
Financial Institution	Loan Interest	06/01/2017	\$167,917
	Loan Interest	03/01/2017	\$166,568
	Loan Interest	02/01/2017	\$173,457
	Loan Interest	01/03/2017	\$204,431
	Loan Interest	07/03/2017	\$176,123
	Loan Interest	10/02/2017	\$161,168
	Loan Interest	03/01/2017	\$72,825
	Loan Interest	05/01/2017	\$87,398
	Loan Interest	08/01/2017	\$118,508
	Loan Interest	10/02/2017	\$114,993
	Loan Interest	08/01/2017	\$152,246
	Loan Interest	06/01/2017	\$91,239
	Loan Interest	11/01/2017	\$118,267
	Loan Interest	12/01/2017	\$154,609
	Loan Interest	09/01/2017	\$118,973
	Loan Interest	05/02/2017	\$163,389
	Loan Interest	11/01/2017	\$155,461
	Total Itemized Transactions with this Payee/Payer		\$3,208,546
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$3,208,546

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661	Consulting Support	01/26/2017	\$39,284	
	Consulting Support	02/23/2017	\$39,952	
	Consulting Support	03/23/2017	\$36,320	
	Consulting Support	04/27/2017	\$41,768	
	Consulting Support	05/25/2017	\$36,320	
	Consulting Support	06/29/2017	\$36,704	
	Consulting Support	07/27/2017	\$29,823	
	Consulting Support	08/10/2017	\$36,281	
	Consulting Support	09/28/2017	\$40,611	
	Consulting Support	10/26/2017	\$37,080	
	Consulting Support	12/07/2017	\$38,846	
Total Itemized Transactions with this Payee/Payer			\$412,989	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$412,989</b>	
<b>Name and Address (A)</b>				
BCM ONE INC  PO BOX 36204 NEWARK NJ 07188	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,597
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,597</b>
<b>Type or Classification (B)</b>				
IT Firm				
<b>Name and Address (A)</b>				
Beacon Hotel 1615 Rhode Island Ave NW  Washington DC 20036	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Staff Meetings & Training	03/15/2017	\$12,159	
	Total Itemized Transactions with this Payee/Payer			\$12,159
	Total Non-Itemized Transactions with this Payee/Payer			\$5,031
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$17,190</b>	
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
Bellows Associates PA 7890 Peters Rd Ste G-102 Fort Lauderdale FL 33324	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Consulting Support	01/18/2017	\$12,343	
	Total Itemized Transactions with this Payee/Payer			\$12,343
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,343</b>	
<b>Type or Classification (B)</b>				
Accounting Firm				
<b>Name and Address (A)</b>				
BetterCloud Inc 330 Seventh Ave  New York NY 10001	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Consulting Support	08/10/2017	\$13,500	
	Total Itemized Transactions with this Payee/Payer			\$13,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,500</b>	
<b>Type or Classification (B)</b>				
IT Firm				
<b>Name and Address (A)</b>				
Blue State Digital 62187 Collections Center Dr  Chicago IL 60693	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Office Supplies	01/05/2017	\$35,534	
	Computers, Software and Peripherals	02/09/2017	\$35,538	
	Computers, Software and Peripherals	03/23/2017	\$31,500	
	Computers, Software and Peripherals	03/23/2017	\$31,500	
	Computers, Software and Peripherals	05/11/2017	\$35,921	
	Computers, Software and Peripherals	06/01/2017	\$35,774	
	Computers, Software and Peripherals	07/06/2017	\$35,193	
	Computers, Software and Peripherals	08/10/2017	\$35,018	
	Computers, Software and Peripherals	09/07/2017	\$35,013	
	Computers, Software and Peripherals	11/02/2017	\$35,106	
	Computers, Software and Peripherals	12/07/2017	\$35,073	
	Computers, Software and Peripherals	12/13/2017	\$35,066	
	Total Itemized Transactions with this Payee/Payer			\$416,236
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$416,236</b>	
<b>Name and Address (A)</b>				
BLUESTATEDIGITAL.COM 101 AVENUE OF THE AMERICAS  NEW YORK NY 10023	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Office Supplies	05/23/2017	\$5,602	
	Total Itemized Transactions with this Payee/Payer			\$5,602
	Total Non-Itemized Transactions with this Payee/Payer			\$4,506
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,108</b>	
<b>Type or Classification (B)</b>				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009	Legal Services	01/18/2017	\$21,082
	Legal Services	12/13/2017	\$21,505
	Total Itemized Transactions with this Payee/Payer		\$42,587
Baltimore MD 21297	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,587
	Type or Classification (B)	Research Services	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Financial Services	02/23/2017	\$25,000
	Financial Services	03/09/2017	\$40,000
	Financial Services	03/23/2017	\$50,000
	Financial Services	04/20/2017	\$40,000
	Financial Services	06/15/2017	\$40,367
	Financial Services	08/17/2017	\$9,086
	Financial Services	09/21/2017	\$15,000
Total Itemized Transactions with this Payee/Payer		\$219,453	
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$219,453
	Type or Classification (B)	Accounting Firm	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Water Technologies, Inc 630 E Diamond Ave., Ste J/K Gaithersburg MD 20877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,444
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	08/31/2017	\$5,473
	Legal Services	08/31/2017	\$7,619
	Legal Services	12/20/2017	\$6,749
	Legal Services	12/28/2017	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$25,491
Total Non-Itemized Transactions with this Payee/Payer		\$53,835	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$79,326	
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOK FURNITURE RENTAL 100 N FIELD DR LAKE FOREST IL 60045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,037
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,037
Type or Classification (B)	Rental Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,157
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,157
Type or Classification (B)	Transportation/Car		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Consulting Support	03/31/2017	\$230,520
	Consulting Support	07/27/2017	\$153,680
	Total Itemized Transactions with this Payee/Payer		\$384,200
	Total Non-Itemized Transactions with this Payee/Payer		\$120
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$384,320	
Type or Classification (B)	IT Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES 413 PORT VIEW DR HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,894
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,894
Type or Classification (B)	Hotel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CANOPIES INC 9300 DARCY RD STE F UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,776
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,776
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CONCIERGE INC 6110 EXECUTIVE BLVD STE 100 ROCKVILLE MD 20852	Building Services	08/14/2017	\$6,411
	Building Services	07/07/2017	\$6,182
	Building Services	02/13/2017	\$6,182
	Building Services	06/13/2017	\$6,182
	Building Services	04/21/2017	\$6,182
	Building Services	03/22/2017	\$6,182
	Building Services	05/12/2017	\$6,182
	Building Services	04/10/2017	\$6,182
Total Itemized Transactions with this Payee/Payer			\$49,685
Total Non-Itemized Transactions with this Payee/Payer			\$29,972
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$79,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC 1100 WILSON BLVD ARLINGTON VA 22209	Office Supplies	12/29/2017	\$21,146
	Office Supplies	12/29/2017	\$10,573
	Total Itemized Transactions with this Payee/Payer		\$31,719
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$31,719
Type or Classification (B)	Media Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALIER-RCI PO BOX 79579 BALTIMORE MD 21279	Janitorial Services	05/12/2017	\$38,298
	Janitorial Services	03/10/2017	\$38,298
	Janitorial Services	04/10/2017	\$38,298
	Janitorial Services	02/13/2017	\$38,298
	Janitorial Services	01/10/2017	\$38,214
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,737
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$207,143
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO Box 75723 Chicago IL 60675	Computers, Software and Peripherals	02/01/2017	\$5,675
	Computers, Software and Peripherals	04/30/2017	\$6,150
	Computers, Software and Peripherals	09/13/2017	\$10,975
	Computers, Software and Peripherals	10/11/2017	\$5,930
	Computers, Software and Peripherals	10/11/2017	\$23,544
	Computers, Software and Peripherals	10/11/2017	\$10,372
	Computers, Software and Peripherals	10/23/2017	\$6,271
	Computers, Software and Peripherals	12/08/2017	\$9,480
	Computers, Software and Peripherals	12/31/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$172,863
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$257,020
Type or Classification (B)	IT Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Celerity IT, LLC 8401 Greensboro Dr Ste 500 McLean VA 22102	IT Consulting Support	07/20/2017	\$7,250
	IT Consulting Support	08/31/2017	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,439
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$20,939
Type or Classification (B)	IT Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Parking 1225 I Street C-100 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,360
Type or Classification (B)	Parking Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Parking Systems PO Box 790402 Saint Louis	Sales Tax - Parking - May 2017	05/25/2017	\$8,448
	Total Itemized Transactions with this Payee/Payer		\$8,448
	Total Non-Itemized Transactions with this Payee/Payer		\$33,264
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$41,712

MO 63179			
Type or Classification (B)			
Parking Company			
Name and Address (A)			
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE	Purpose (C)	Date (D)	Amount (E)
Odenton MD 21113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,663
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,663
Retailer			
Name and Address (A)			
Chantal Nault 1010 Notre Dame	Purpose (C)	Date (D)	Amount (E)
St. Sulpice 00 00000	Consulting Support	04/20/2017	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$691
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,091
Consultant			
Name and Address (A)			
Chesapeake Systems 801 W 33rd St	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,100
IT Firm			
Name and Address (A)			
CINTAS PO Box 631025	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45263	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,443
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,443
Retail Services			
Name and Address (A)			
Clevenger Corporation 10718 Tucker St	Purpose (C)	Date (D)	Amount (E)
Beltsville MD 20705	Maintenance and Repairs	09/21/2017	\$33,940
	Total Itemized Transactions with this Payee/Payer		\$33,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,940
Consulting Firm			
Name and Address (A)			
Clevenger Corporation 10718 Tucker Street	Purpose (C)	Date (D)	Amount (E)
Beltsville MD 20705	Building Services	07/20/2017	\$7,665
	Total Itemized Transactions with this Payee/Payer		\$7,665
	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,917
Building Services			
Name and Address (A)			
Cogent Communications 1015 31st St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,600
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,600
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC PO Box 190	Computers, Software and Peripherals	06/08/2017	\$46,208
	Computers, Software and Peripherals	11/28/2017	\$13,414
	Total Itemized Transactions with this Payee/Payer		\$59,622
West Friendship	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,622



MD 21794				
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	Computers, Software and Peripherals	02/16/2017	\$16,346	
	Computers, Software and Peripherals	03/02/2017	\$15,907	
	Computers, Software and Peripherals	03/30/2017	\$15,907	
	Computers, Software and Peripherals	05/04/2017	\$15,907	
	Computers, Software and Peripherals	06/01/2017	\$15,907	
	Computers, Software and Peripherals	06/29/2017	\$15,907	
	Computers, Software and Peripherals	08/03/2017	\$15,907	
	Computers, Software and Peripherals	08/31/2017	\$15,907	
	Computers, Software and Peripherals	09/28/2017	\$15,907	
	Computers, Software and Peripherals	11/02/2017	\$15,907	
Computers, Software and Peripherals	12/13/2017	\$15,907		
Computers, Software and Peripherals	12/20/2017	\$16,200		
Total Itemized Transactions with this Payee/Payer			\$191,616	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$191,616</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSTELLATION  PO BOX 4640 CAROL STREAM IL 60197	Electric	06/19/2017	\$20,424	
	Electric	03/10/2017	\$25,024	
	Electric	03/10/2017	\$22,489	
	Electric	05/08/2017	\$22,604	
	Electric	03/10/2017	\$21,926	
	Electric	07/25/2017	\$23,519	
	Electric	09/05/2017	\$24,060	
	Electric	08/09/2017	\$23,697	
	Electric	11/06/2017	\$20,320	
	Electric	04/10/2017	\$22,519	
	Electric	10/09/2017	\$23,160	
	Electric	12/18/2017	\$18,913	
	Total Itemized Transactions with this Payee/Payer			\$268,655
Total Non-Itemized Transactions with this Payee/Payer			\$3,618	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$272,273</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSTRUCTION INSIGHT INC  941 QUEEN ST 1ST FL SOUTHINGTON CT 06489	Building Services	03/22/2017	\$7,540	
	Total Itemized Transactions with this Payee/Payer			\$7,540
	Total Non-Itemized Transactions with this Payee/Payer			\$2,357
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,897</b>
Type or Classification (B)	Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001	Consulting Support	04/06/2017	\$8,400	
	Consulting Support	07/06/2017	\$17,550	
	Total Itemized Transactions with this Payee/Payer			\$25,950
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$25,950</b>	
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Crown Plaza Hotel 733 W Madison St  Chicago IL 60661	Staff Meetings & Training	06/30/2017	\$7,570	
	Total Itemized Transactions with this Payee/Payer			\$7,570
	Total Non-Itemized Transactions with this Payee/Payer			\$2,043
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,613</b>
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CRITICAL MENTION, INC. 521 FIFTH AVENUE FL 16  NEW YORK NY 10175	Computers, Software and Peripherals	02/21/2017	\$5,833	
	Total Itemized Transactions with this Payee/Payer			\$5,833
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,833</b>
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cushman & Wakefield Inc General Post Office PO Box 9334	Total Itemized Transactions with this Payee/Payer			\$456,041
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$456,041</b>

New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Rent	01/18/2017	\$29,100
Type or Classification (B)	Rent	03/02/2017	\$22,825
	Rent	03/23/2017	\$34,004
Property Management Firm	Rent	04/13/2017	\$31,746
	Rent	04/27/2017	\$78,623
	Rent	05/04/2017	\$31,758
	Rent	06/01/2017	\$31,758
	Rent	06/29/2017	\$31,687
	Rent	07/27/2017	\$33,607
	Rent	08/31/2017	\$33,052
	Rent	09/28/2017	\$32,671
	Rent	10/26/2017	\$32,515
	Rent	12/04/2017	\$32,695
Total Itemized Transactions with this Payee/Payer			\$456,041
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$456,041</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSHMAN & WAKEFIELD US INC	Management Fees	11/20/2017	\$8,083
	Management Fees	06/06/2017	\$7,800
55 WESTPORT PLZ STE 500	Management Fees	03/10/2017	\$9,374
ST LOUIS	Management Fees	04/28/2017	\$5,825
MO	Management Fees	12/18/2017	\$5,974
63146	Management Fees	05/12/2017	\$7,800
Type or Classification (B)	Management Fees	10/09/2017	\$11,352
Property Management	Management Fees	11/10/2017	\$9,782
	Management Fees	04/10/2017	\$5,800
	Management Fees	11/20/2017	\$11,352
	Management Fees	05/12/2017	\$5,974
	Management Fees	04/10/2017	\$9,339
	Management Fees	05/17/2017	\$9,173
	Management Fees	01/31/2017	\$10,472
	Management Fees	11/15/2017	\$10,299
	Management Fees	10/09/2017	\$5,974
	Management Fees	12/08/2017	\$5,974
	Management Fees	12/18/2017	\$9,393
	Management Fees	09/06/2017	\$10,111
	Management Fees	07/25/2017	\$5,974
	Management Fees	08/10/2017	\$12,284
	Management Fees	08/10/2017	\$5,974
	Management Fees	10/09/2017	\$8,580
	Management Fees	02/27/2017	\$10,373
	Management Fees	09/06/2017	\$8,083
	Management Fees	05/17/2017	\$5,974
	Management Fees	07/25/2017	\$9,407
	Management Fees	10/09/2017	\$8,083
	Management Fees	06/06/2017	\$10,580
	Management Fees	02/27/2017	\$5,800
	Management Fees	01/18/2017	\$7,800
	Management Fees	03/22/2017	\$11,945
	Management Fees	02/13/2017	\$9,420
	Management Fees	07/07/2017	\$5,974
	Management Fees	09/06/2017	\$12,081
	Management Fees	07/20/2017	\$9,782
	Management Fees	07/20/2017	\$5,974
	Management Fees	09/06/2017	\$5,974
	Management Fees	05/12/2017	\$10,322
	Management Fees	08/10/2017	\$7,955
	Management Fees	06/13/2017	\$5,974
	Management Fees	09/06/2017	\$5,974
	Management Fees	02/13/2017	\$7,800
	Management Fees	03/10/2017	\$7,800
	Management Fees	12/08/2017	\$8,083
	Management Fees	09/26/2017	\$9,782
	Management Fees	02/13/2017	\$5,800
	Management Fees	08/10/2017	\$7,800
	Management Fees	01/18/2017	\$10,520
	Management Fees	06/06/2017	\$5,974
	Management Fees	10/17/2017	\$5,974
	Management Fees	01/31/2017	\$5,800
	Management Fees	03/22/2017	\$5,800
	Management Fees	01/18/2017	\$5,800
	Management Fees	11/15/2017	\$5,974
	Management Fees	04/10/2017	\$7,800
	Management Fees	11/20/2017	\$5,974
	Management Fees	11/10/2017	\$5,974
	Management Fees	10/09/2017	\$11,273
	Management Fees	04/28/2017	\$12,427
	Management Fees	06/13/2017	\$10,533
	Management Fees	07/07/2017	\$9,923
	Management Fees	10/17/2017	\$9,485
Total Itemized Transactions with this Payee/Payer			\$568,037
Total Non-Itemized Transactions with this Payee/Payer			\$31,369
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$599,406</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Management Fees	11/20/2017	\$8,580
		Management Fees	11/20/2017	\$11,273
		Management Fees	09/26/2017	\$5,974
		Management Fees	03/10/2017	\$5,800
		Management Fees	11/10/2017	\$8,083
		Management Fees	12/08/2017	\$11,893
		Total Itemized Transactions with this Payee/Payer		\$568,037
		Total Non-Itemized Transactions with this Payee/Payer		\$31,369
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$599,406</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182		Consulting Support	06/29/2017	\$70,620
		Total Itemized Transactions with this Payee/Payer		\$70,620
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$70,620</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Datawatch Systems P.O. Box 79845 Baltimore MD 21279				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$67,844
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$67,844</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAIKIN APPLIED 24827 NETWORK PL CHICAGO IL 60673		Building Services	10/09/2017	\$6,890
		Total Itemized Transactions with this Payee/Payer		\$6,890
		Total Non-Itemized Transactions with this Payee/Payer		\$20,854
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$27,744</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024		2ND HALF 2017 REAL PROPERTY TA	09/05/2017	\$787,897
		Total Itemized Transactions with this Payee/Payer		\$787,897
		Total Non-Itemized Transactions with this Payee/Payer		\$250
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$788,147</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090		Water & Sewer	08/10/2017	\$5,114
		Total Itemized Transactions with this Payee/Payer		\$5,114
		Total Non-Itemized Transactions with this Payee/Payer		\$42,509
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,623</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deep River Inc 895 Rainlily Ln Boulder CO 80304				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,481
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,481</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320		Staff Meetings & Training	09/30/2017	\$6,155
		Total Itemized Transactions with this Payee/Payer		\$6,155
		Total Non-Itemized Transactions with this Payee/Payer		\$19,371
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,526</b>

(A)	Purpose (C)	Date (D)	Amount (E)
Domain Name Registration 15801 NE 24th St			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
Bellevue WA 98008	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,240
Type or Classification (B)			
Web Services			
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave			
	Purpose (C)	Date (D)	Amount (E)
Hyattsville MD 20781	Printing	02/10/2017	\$5,477
	Total Itemized Transactions with this Payee/Payer		\$5,477
	Total Non-Itemized Transactions with this Payee/Payer		\$3,005
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,482
Graphics & Printing			
Name and Address (A)			
eSkill Corporation 7 Technology Dr Ste 101 Chelmsford MA 01824			
	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	02/02/2017	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,900
Consulting Firm			
Name and Address (A)			
Easy Office Inc dba Jitasa 1750 W Front St Ste 200 Boise ID 83702			
	Purpose (C)	Date (D)	Amount (E)
	Maintenance and Repairs	05/25/2017	\$44,258
	Maintenance and Repairs	11/30/2017	\$6,600
	IT Consulting Support	12/19/2017	\$6,350
	Total Itemized Transactions with this Payee/Payer		\$57,208
	Total Non-Itemized Transactions with this Payee/Payer		\$6,303
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,511
Consulting Firm			
Name and Address (A)			
EAGLE MAT & FLOOR PRODUCTS INC 7917 CESSNA AVE UNIT G GAITHERSBURG MD 20879			
	Purpose (C)	Date (D)	Amount (E)
	Cleaning Services	08/10/2017	\$5,711
	Total Itemized Transactions with this Payee/Payer		\$5,711
	Total Non-Itemized Transactions with this Payee/Payer		\$45,087
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,798
Building Services			
Name and Address (A)			
EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 20009			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,600
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,600
Property Management Firm			
Name and Address (A)			
Elevator Control Service 8231 Penn Randall Place 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		\$30,435
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,435
Building Services			
Name and Address (A)			
EVENTSBYLADAWN, LLC 7111 KILLARNEY CLINTON MD 20744			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	11/01/2017	\$7,791
	Total Itemized Transactions with this Payee/Payer		\$7,791
	Total Non-Itemized Transactions with this Payee/Payer		\$15,736
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,527
Event Planner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,421
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,421</b>
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fenton Communications 1010 Vermont Ave NW Suite 1100 Washington DC 20005	Consulting Support	07/13/2017	\$15,000
	Consulting Support	07/13/2017	\$15,000
	Consulting Support	08/01/2017	\$15,000
	Consulting Support	09/01/2017	\$15,000
	Consulting Support	10/01/2017	\$15,000
	Consulting Support	11/01/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$90,000</b>
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITNESS RESOURCE RETAIL LLC 27829 NETWORK PL CHICAGO IL 60673	Building Services	03/22/2017	\$16,406
	Total Itemized Transactions with this Payee/Payer		\$16,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,406</b>
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITREPAIRSCOM PO BOX 2507 CHESTER VA 23831	Building Services	04/10/2017	\$16,406
	Total Itemized Transactions with this Payee/Payer		\$16,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,406</b>
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Inc PO Box 911319 Dallas TX 75391	Consulting Support	04/13/2017	\$14,726
	Consulting Support	04/27/2017	\$14,726
	Consulting Support	07/27/2017	\$14,726
	Consulting Support	11/30/2017	\$15,492
	Total Itemized Transactions with this Payee/Payer		\$59,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$59,670</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GetFive LLC 45 W 34th St Ste 1111 New York NY 10001	Consulting Support	12/13/2017	\$8,997
	Total Itemized Transactions with this Payee/Payer		\$8,997
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,997</b>
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003	Consulting Support	06/01/2017	\$9,225
	Consulting Support	06/29/2017	\$44,000
	Consulting Support	08/03/2017	\$52,000
	Consulting Support	08/31/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$180,225
	Total Non-Itemized Transactions with this Payee/Payer		\$75
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$180,300</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Office Supplies	06/26/2017	\$7,876
	Computers, Software and Peripherals	06/08/2017	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$15,136
	Total Non-Itemized Transactions with this Payee/Payer		\$15,122
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,258</b>
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF DISTRICT OF			

COLUMBIA		Purpose (C)	Date (D)	Amount (E)
OFFICE OF TAX & REVENUE		Building Services	03/14/2017	\$14,077
WASHINGTON		Building Services	09/05/2017	\$14,077
DC		Total Itemized Transactions with this Payee/Payer		\$28,154
20090		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,154
Government Agency				
Name and Address (A)				
Green Key Solutions LLC		Purpose (C)	Date (D)	Amount (E)
475 Park Avenue South		Temporary Staffing	06/15/2017	\$10,613
7th Fl		Total Itemized Transactions with this Payee/Payer		\$10,613
New York		Total Non-Itemized Transactions with this Payee/Payer		\$4,009
NY		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,622
10016				
Type or Classification (B)				
Consulting				
Name and Address (A)				
GREEN BUSINESS CERTIFICATION INC		Purpose (C)	Date (D)	Amount (E)
PO BOX 822964		Building Services	02/13/2017	\$6,526
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$6,526
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
19182		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,526
Type or Classification (B)				
Building Services				
Name and Address (A)				
HILTON ANAHEIM HOTEL 0417		Purpose (C)	Date (D)	Amount (E)
777 W CONVENTION WAY				
ANAHEIM		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,042
92802		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,042
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON WASHINGTON DC FD 0		Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVE NW				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,558
20009		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,558
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hyatt Regency Washington		Purpose (C)	Date (D)	Amount (E)
400 New Jersey Ave NW				
Washington		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,266
20001		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,266
Type or Classification (B)				
Hotel				
Name and Address (A)				
ICIMS, INC.		Purpose (C)	Date (D)	Amount (E)
90 MATAWAN RD FL 5		Staff Recruitment	08/31/2017	\$7,876
MATAWAN		Staff Recruitment	11/30/2017	\$9,518
NJ		Total Itemized Transactions with this Payee/Payer		\$17,394
77472		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,394
Software Company				
Name and Address (A)				
IESI-MD Corporation		Purpose (C)	Date (D)	Amount (E)
PO Box 650546				
Dallas		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$16,184
75265		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,184
Type or Classification (B)				
Waste Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc				
		Total Itemized Transactions with this Payee/Payer		\$0

PO Box 27128		Purpose (C)	Date (D)	Amount (E)
New York		Total Non-Itemized Transactions with this Payee/Payer		\$11,443
NY		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,443
10087				
Type or Classification (B)				
Records Storage Facility				
Name and Address (A)				
Iron Mountain Records Management		Purpose (C)		Date (D)
PO Box 27128		Date (D)		Amount (E)
New York		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$13,375
10087		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,375
Type or Classification (B)				
Data Storage Services				
Name and Address (A)				
James & Hoffman		Purpose (C)		Date (D)
1130 Connecticut Ave NW		Date (D)		Amount (E)
Suite 950		Consulting Support		04/06/2017
Washington		Consulting Support		05/04/2017
DC		Total Itemized Transactions with this Payee/Payer		\$16,245
20036		Total Non-Itemized Transactions with this Payee/Payer		\$30,290
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,535
Law Firm				
Name and Address (A)				
JH Trucking		Purpose (C)		Date (D)
PO Box 1155		Date (D)		Amount (E)
Waldorf		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$6,600
20604		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,600
Type or Classification (B)				
Courier				
Name and Address (A)		Purpose (C)		Date (D)
Josie Mooney		Date (D)		Amount (E)
1418 Henry St		Consulting Support		02/01/2017
Berkeley		Consulting Support		03/01/2017
CA		Consulting Support		04/01/2017
94709		Consulting Support		05/01/2017
Type or Classification (B)		Consulting Support		06/01/2017
Consultant		Consulting Support		07/01/2017
		Consulting Support		08/01/2017
		Consulting Support		09/01/2017
		Consulting Support		10/01/2017
		Consulting Support		11/01/2017
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)				
JOBTARGET		Purpose (C)		Date (D)
15 THAMES STREET		Date (D)		Amount (E)
GROTON		Total Itemized Transactions with this Payee/Payer		\$0
CT		Total Non-Itemized Transactions with this Payee/Payer		\$106,576
06340		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$106,576
Type or Classification (B)				
Recruiter				
Name and Address (A)				
JOHN AKRIDGE MANAGEMENT COMP		Purpose (C)		Date (D)
601 THIRTEENTH ST NW STE 30		Date (D)		Amount (E)
WASHINGTON		Building Services		04/10/2017
DC		Building Services		03/17/2017
20005		Total Itemized Transactions with this Payee/Payer		\$48,299
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Property Management		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,299
Name and Address (A)		Purpose (C)		Date (D)
Kerith Lemon Productions Inc		Date (D)		Amount (E)
137 N.Larchmont Blvd.		Consulting Support		01/26/2017
Los Angeles		Consulting Support		02/24/2017
CA		Consulting Support		03/24/2017
90003		Consulting Support		04/24/2017
Type or Classification (B)		Consulting Support		05/24/2017
Production Company		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$154
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/24/2017	\$5,000
	Consulting Support	08/03/2017	\$5,000
	Consulting Support	08/24/2017	\$5,000
	Consulting Support	09/24/2017	\$5,000
	Consulting Support	10/24/2017	\$5,000
	Consulting Support	12/12/2017	\$5,000
	Consulting Support	12/24/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$154
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,154</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Kirk Adams 227 Central Park West Apt 1A New York NY 10024			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,611</b>
Type or Classification (B)	Consultant		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608			
	Consulting Support	07/25/2017	\$41,500
	Consulting Support	05/25/2017	\$41,500
	Consulting Support	06/24/2017	\$41,500
	Consulting Support	08/24/2017	\$41,500
	Consulting Support	09/24/2017	\$41,500
	Consulting Support	10/24/2017	\$41,500
	Total Itemized Transactions with this Payee/Payer		\$249,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$249,000</b>
Type or Classification (B)	Consulting Firm		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Law Offices of Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036			
	Legal Services	05/04/2017	\$6,826
	Legal Services	12/27/2017	\$5,074
	Total Itemized Transactions with this Payee/Payer		\$11,900
	Total Non-Itemized Transactions with this Payee/Payer		\$6,059
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,959</b>
Type or Classification (B)	Law Firm		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009			
	Legal Services	09/21/2017	\$6,666
	Total Itemized Transactions with this Payee/Payer		\$6,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,666</b>
Type or Classification (B)	Law Firm		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Lindenmeyr Munroe PO Box 416977  Boston MA 02241			
	Office Supplies	01/26/2017	\$7,957
	Total Itemized Transactions with this Payee/Payer		\$7,957
	Total Non-Itemized Transactions with this Payee/Payer		\$23,540
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,497</b>
Type or Classification (B)	Merchant		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774			
	Office Supplies	02/28/2017	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$3,491
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,471</b>
Type or Classification (B)	Graphics & Printing		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
LinkedIn Corporation 62228 Collections Center Dr  Chicago IL 60693			
	Staff Recruitment	12/07/2017	\$25,517
	Total Itemized Transactions with this Payee/Payer		\$25,517
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,517</b>
Type or Classification (B)	Web Services		



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION - OF 2029 STIERLIN CT		Staff Recruitment	01/23/2017	\$23,438
MOUNTAIN VIEW CA 94043		Total Itemized Transactions with this Payee/Payer		\$23,438
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Social Media Company		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,438
LogMeIn USA Inc 333 Summer St		Computers, Software and Peripherals	02/23/2017	\$5,657
Boston MA 02210		Total Itemized Transactions with this Payee/Payer		\$5,657
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Software Company		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,657
Lord Baltimore 3710 E. Baltimore Street				
Baltimore MD 21224		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,847
Building Services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,847
LPC COMMERCIAL SERVICES INC 101 CONSTITUTION AVE STE 32		Professional Fees	01/10/2017	\$16,910
WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$16,910
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Building Services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,910
Mac Medics 4421 Nicole Dr		Computers, Software and Peripherals	01/12/2017	\$5,901
Lanham MD 20706		Office Supplies	11/16/2017	\$12,731
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,632
IT Firm		Total Non-Itemized Transactions with this Payee/Payer		\$1,015
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,647
Marco Consulting Group Inc 550 W Washington Blvd				
Suite 900 Chicago IL 60661		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Marquette Associates 180 N LaSalle St				
Ste 3500 Chicago IL 60601		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Consulting Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Martha Walfoort Esq 3551 Tilden St NW		Legal Services	12/07/2017	\$12,500
Washington DC 20008		Total Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Lawyer		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
Matthew Bender & Co Inc ATTN KAREN CARTY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,195
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,195</b>
ALBANY NY 12204			
Type or Classification (B)			
Publishing Firm			
Name and Address (A)			
MACH ENERGY			
PO BOX 419680 BOSTON MA 02119			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,629
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,629</b>
Type or Classification (B)			
Building Services			
Name and Address (A)			
MARRIOTT 337A0 TAMPA AP TAMPA INT'L AIRPORT			
TAMPA FL 33607			
	Staff Meetings & Training	12/29/2017	\$12,575
	Total Itemized Transactions with this Payee/Payer		\$12,575
	Total Non-Itemized Transactions with this Payee/Payer		\$1,136
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,711</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,419
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,419</b>
Type or Classification (B)			
Consultant			
Name and Address (A)			
Meltwater News US Inc 225 Bush Street, Suite 1000 San Francisco CA 94104			
	Office Supplies	06/08/2017	\$21,150
	Total Itemized Transactions with this Payee/Payer		\$21,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,150</b>
Type or Classification (B)			
Software Company			
Name and Address (A)			
MES*ICIMS, INC. 90 MATAWAN RD F MATAWAN NJ 07747			
	Office Supplies	02/16/2017	\$6,290
	Office Supplies	06/30/2017	\$7,876
	Total Itemized Transactions with this Payee/Payer		\$14,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,166</b>
Type or Classification (B)			
Software Company			
Name and Address (A)			
Michael Holland 3857 N Hamilton Ave Chicago IL 60618			
	Legal Services	09/28/2017	\$11,007
	Total Itemized Transactions with this Payee/Payer		\$11,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,007</b>
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207			
	Computers, Software and Periph	06/15/2017	\$300,145
	Total Itemized Transactions with this Payee/Payer		\$300,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$300,145</b>
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MicroServe Consulting Inc 401 Professional Dr Ste 120 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	08/17/2017	\$5,750
	IT Consulting Support	09/21/2017	\$8,219
	Total Itemized Transactions with this Payee/Payer		\$13,969
	Total Non-Itemized Transactions with this Payee/Payer		\$6,378
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,347
IT Consulting			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	03/02/2017	\$8,317
	Total Itemized Transactions with this Payee/Payer		\$8,317
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,117
Type or Classification (B)			
Caterer			
Name and Address (A)			
Mona Electric Group, Inc. PO Box 79280 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Building Services	12/18/2017	\$17,270
	Total Itemized Transactions with this Payee/Payer		\$17,270
	Total Non-Itemized Transactions with this Payee/Payer		\$10,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,562
Type or Classification (B)			
Building Services			
Name and Address (A)			
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Purpose (C)	Date (D)	Amount (E)
	Financial Services	08/24/2017	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Research Services			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY & WELCH P.C. 1920 L St NW Suite 400 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,151
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231	Loan Interest	07/27/2017	\$22,993
	Loan Interest	09/28/2017	\$24,332
	Loan Interest	05/31/2017	\$25,370
	Loan Interest	03/31/2017	\$29,525
	Loan Interest	01/31/2017	\$26,224
	Loan Interest	11/01/2017	\$23,467
	Loan Interest	11/30/2017	\$23,335
	Loan Interest	08/30/2017	\$24,459
	Loan Interest	02/28/2017	\$25,178
	Loan Interest	06/30/2017	\$26,605
	Loan Interest	04/28/2017	\$24,689
	Total Itemized Transactions with this Payee/Payer		\$276,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,177
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
	Type or Classification (B)		
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Van Lines Inc 39840 Treasury Center Chicago IL 60694	Moving Services	07/06/2017	\$5,739
	Total Itemized Transactions with this Payee/Payer		\$5,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739

Type or Classification (B)				
Moving Services				
Name and Address (A)				
NELBUD SERVICES GROUP INC		Purpose (C)	Date (D)	Amount (E)
PO BOX 271		Building Services	03/22/2017	\$5,076
EGG HARBOR CITY		Total Itemized Transactions with this Payee/Payer		\$5,076
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$5,393
08215		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,469
Type or Classification (B)				
Building Services				
Name and Address (A)				
NEWEGG.COM		Purpose (C)	Date (D)	Amount (E)
16839 GALE AVE		Total Itemized Transactions with this Payee/Payer		\$0
CITY OF INDUSTRY		Total Non-Itemized Transactions with this Payee/Payer		\$8,204
CA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,204
91745				
Type or Classification (B)				
Computer Systems				
Name and Address (A)				
NGP VAN Inc		Purpose (C)	Date (D)	Amount (E)
1101 15th St NW		Consulting Support	02/23/2017	\$74,000
Ste 500		Consulting Support	03/23/2017	\$74,000
Washington		Consulting Support	05/04/2017	\$74,000
DC		Consulting Support	05/11/2017	\$74,000
20005		Consulting Support	06/15/2017	\$74,000
		Consulting Support	06/29/2017	\$74,000
		Consulting Support	07/27/2017	\$74,000
Type or Classification (B)				
Consulting Firm				
		Consulting Support	08/31/2017	\$74,000
		Consulting Support	09/28/2017	\$74,000
		Consulting Support	10/26/2017	\$74,000
		Consulting Support	11/06/2017	\$74,000
		Total Itemized Transactions with this Payee/Payer		\$814,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$816,000
Name and Address (A)				
ONICON INC		Purpose (C)	Date (D)	Amount (E)
11451 BELCHER RD S		Building Services	07/20/2017	\$6,016
LARGO		Total Itemized Transactions with this Payee/Payer		\$6,016
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
33773		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,016
Type or Classification (B)				
Building Services				
Name and Address (A)				
PANERA BREAD CAFE ONLINE		Purpose (C)	Date (D)	Amount (E)
SUITE 100		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$7,530
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,530
20036				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Pepco		Purpose (C)	Date (D)	Amount (E)
		Building Services	07/07/2017	\$14,037
		Building Services	02/28/2017	\$15,228
PO Box 13608		Building Services	05/26/2017	\$13,386
Philadelphia		Building Services	01/31/2017	\$18,672
PA		Building Services	10/03/2017	\$17,002
19101		Building Services	05/08/2017	\$14,589
Type or Classification (B)				
Utility				
		Building Services	03/31/2017	\$16,191
		Building Services	09/06/2017	\$15,201
		Building Services	11/03/2017	\$15,143
		Building Services	08/10/2017	\$14,951
		Building Services	12/08/2017	\$15,174
		Total Itemized Transactions with this Payee/Payer		\$169,574
		Total Non-Itemized Transactions with this Payee/Payer		\$16,020
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$185,594
Name and Address (A)				
Pied-A-Terre Properties Ltd		Purpose (C)	Date (D)	Amount (E)
2014 Hillyer PI NW		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,000
Washington				
DC				
20009				

Type or Classification (B)				
Landlord				
Name and Address (A)				
Pitney Bowes Global Financial Services PO Box 371887		Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,800
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,800</b>
Type or Classification (B)				
Financial Institution				
Name and Address (A)				
Pitney Bowes Reserve Acct 50590546 PO BOX 223648		Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,500</b>
Type or Classification (B)				
Postage Meter				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PoliOps LLC PO Box 1572		PoliOps LLC 2016 1	01/01/2017	\$15,000
		PoliOps LLC 2016 2	02/01/2017	\$15,000
		PoliOps LLC 2017 3	03/01/2017	\$15,000
Glen Allen VA 23060		PoliOps LLC 2017 4	04/01/2017	\$15,000
		PoliOps LLC 2017 5	05/01/2017	\$15,000
		PoliOps LLC 2017 6	06/01/2017	\$15,000
Type or Classification (B)		PoliOps LLC 2017 7	07/01/2017	\$15,000
Consulting Firm		PoliOps LLC 2017 8	08/01/2017	\$15,000
		PoliOps LLC 2017 9	09/01/2017	\$15,000
		PoliOps LLC 2017 10	10/01/2017	\$15,000
		PoliOps LLC 2017 11	11/01/2017	\$15,000
		December payment	12/18/2017	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$180,000
		Total Non-Itemized Transactions with this Payee/Payer		\$540
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$180,540</b>
Name and Address (A)				
PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20		Purpose (C)	Date (D)	Amount (E)
BURLINGTON KY 41005		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,315
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,315</b>
Type or Classification (B)				
IT Firm				
Name and Address (A)				
PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,444
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,444</b>
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR		Computers, Software and Peripherals	02/07/2017	\$5,885
		Computers, Software and Peripherals	01/23/2017	\$7,260
		Computers, Software and Peripherals	01/31/2017	\$5,885
CAMBRIDGE MA 02140		Computers, Software and Peripherals	02/13/2017	\$7,260
		Computers, Software and Peripherals	03/10/2017	\$7,260
		Computers, Software and Peripherals	03/29/2017	\$7,260
Type or Classification (B)		Computers, Software and Peripherals	07/11/2017	\$7,260
IT Firm		Computers, Software and Peripherals	07/26/2017	\$7,260
		Computers, Software and Peripherals	08/09/2017	\$7,260
		Computers, Software and Peripherals	08/23/2017	\$7,260
		Computers, Software and Peripherals	10/25/2017	\$7,260
		Computers, Software and Peripherals	11/30/2017	\$7,260
		Computers, Software and Peripherals	12/29/2017	\$7,260
		Total Itemized Transactions with this Payee/Payer		\$91,630
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,630</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,400</b>

NA 22030				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Telecommunications	01/26/2017	\$13,500	
	Telecommunications	03/09/2017	\$13,500	
	Telecommunications	04/20/2017	\$13,500	
	Telecommunications	04/27/2017	\$13,500	
	Telecommunications	05/11/2017	\$30,000	
	Telecommunications	05/18/2017	\$13,500	
	Telecommunications	06/29/2017	\$13,500	
	Telecommunications	08/24/2017	\$13,500	
	Telecommunications	09/21/2017	\$13,500	
	Telecommunications	11/02/2017	\$30,000	
Telecommunications	11/22/2017	\$13,500		
Telecommunications	11/28/2017	\$13,500		
Total Itemized Transactions with this Payee/Payer			\$195,000	
Total Non-Itemized Transactions with this Payee/Payer			\$6,500	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$201,500</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RED COATS INC  PO BOX 79579 BALTIMORE MD 21279	Janitorial Services	10/03/2017	\$39,905	
	Janitorial Services	07/07/2017	\$38,298	
	Janitorial Services	12/08/2017	\$39,905	
	Janitorial Services	11/10/2017	\$39,905	
	Janitorial Services	08/10/2017	\$39,905	
	Janitorial Services	06/23/2017	\$39,905	
	Janitorial Services	09/06/2017	\$39,905	
	Total Itemized Transactions with this Payee/Payer			\$277,728
	Total Non-Itemized Transactions with this Payee/Payer			\$29,156
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$306,884</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robert Morgan Greenleaf 35 South Freeport Rd  Freeport ME 04032	Legal Services	04/06/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B)	Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robert Slye Electronics Inc 3415 N Washington Blvd  Arlington VA 22201	Computers, Software and Peripherals	06/29/2017	\$47,419	
	Computers, Software and Peripherals	09/28/2017	\$157,052	
	Total Itemized Transactions with this Payee/Payer			\$204,471
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Telecommunications	01/12/2017	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Roth Staffing PO Box 60003  Anaheim CA 92812	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,490
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,490</b>
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROLL CALL INC 77 K ST NE  Washington DC 20002	Subscriptions	08/31/2017	\$48,810	
	Total Itemized Transactions with this Payee/Payer			\$48,810
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				
<b>\$48,810</b>				

Research Services			
Name and Address (A)			
Salter and Co LLC 4600 East West Hwy Ste 300 Bethesda MD 20814	Purpose (C)		Amount (E)
	Consulting Support	11/02/2017	\$8,032
	Total Itemized Transactions with this Payee/Payer		\$8,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,032</b>
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
SAVILLS STUDLEY INC 1201 F ST NW STE 500 WASHINGTON DC 20004	Purpose (C)		Amount (E)
	Building Services	02/13/2017	\$87,851
	Total Itemized Transactions with this Payee/Payer		\$87,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$87,851</b>
Type or Classification (B)			
Realty			
Name and Address (A)			
Segal Advisors, Inc. PO Box 4142 Church Street Station New York NY 10261	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
	Type or Classification (B)		
Consultant			
Name and Address (A)			
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Purpose (C)		Amount (E)
	Consulting Support	04/27/2017	\$15,748
	Consulting Support	06/29/2017	\$6,588
	Total Itemized Transactions with this Payee/Payer		\$22,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,336</b>	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	Purpose (C)		Amount (E)
	Postage	02/02/2017	\$12,144
	Insurance	04/27/2017	\$13,807
	Postage	08/03/2017	\$11,594
	Insurance	11/30/2017	\$16,275
Total Itemized Transactions with this Payee/Payer		\$53,820	
Total Non-Itemized Transactions with this Payee/Payer		\$3,994	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,814</b>	
Type or Classification (B)			
Pension Fund			
Name and Address (A)			
SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036	Purpose (C)		Amount (E)
	Insurance	02/09/2017	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$5,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,620</b>
Type or Classification (B)			
Pension Fund			
Name and Address (A)			
SERVICE WEST INC 2054 BURROUGHS AVENUE SAN LEANDRO CA 94577	Purpose (C)		Amount (E)
	Office Supplies	12/29/2017	\$17,350
	Total Itemized Transactions with this Payee/Payer		\$17,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,350</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
Silver P Lessee LLC 2121 P St NW Washington DC 20037	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,046</b>
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY INC C/O CITIBANK - BLDG TECH CAROL STREAM IL 60132	Building Services	09/11/2017	\$5,214
	Total Itemized Transactions with this Payee/Payer		\$5,214
	Total Non-Itemized Transactions with this Payee/Payer		\$14,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,814
Type or Classification (B)	Building Services		
Smart Source Rental PO Box 289 Laurel NY 11948	Computers, Software and Peripherals	12/07/2017	\$33,523
	Total Itemized Transactions with this Payee/Payer		\$33,523
	Total Non-Itemized Transactions with this Payee/Payer		\$996
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,519
Type or Classification (B)	Leasing Firm		
Southwest Airlines PO Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,059
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,059
	Type or Classification (B)	Transportation/Air	
Sparknight LLC c/o CBRE Inc Asset Services 1000 Broadway Ste 335 Oakland CA 94607	Rent	02/01/2017	\$15,495
	Rent	03/01/2017	\$15,495
	Rent	04/01/2017	\$15,495
	Rent	05/01/2017	\$15,495
	Rent	06/01/2017	\$15,495
	Rent	07/01/2017	\$15,495
	Rent	08/01/2017	\$15,495
	Rent	09/01/2017	\$15,495
	Rent	10/01/2017	\$15,960
	Rent	11/01/2017	\$15,960
	Total Itemized Transactions with this Payee/Payer		\$155,880
	Total Non-Itemized Transactions with this Payee/Payer		\$11,216
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$167,096	
Type or Classification (B)	Employee Housing		
Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,303
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,303
	Type or Classification (B)	Hotel	
Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054	Computers, Software and Peripherals	01/26/2017	\$9,518
	IT Consulting Support	11/22/2017	\$9,518
	Total Itemized Transactions with this Payee/Payer		\$19,036
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,036	
Type or Classification (B)	Consulting Firm		
Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814	02/28 B&B JOINT 1ST HALF LC	04/10/2017	\$60,476
	Total Itemized Transactions with this Payee/Payer		\$60,476
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,476
Type or Classification (B)	Consulting Firm		
STUART DEAN CO INC PO BOX 10369 NEWARK NJ 07193	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,150
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,150



Type or Classification (B)				
<b>Building Services</b>				
Name and Address (A)				
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189		Purpose (C)	Date (D)	Amount (E)
		Computers, Software and Peripherals	08/10/2017	\$33,775
		Total Itemized Transactions with this Payee/Payer		\$33,775
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,775
Type or Classification (B)				
<b>Consulting Firm</b>				
Name and Address (A)				
Swift Software Inc PO Box 3928 Frederick MD 21705		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,970
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,970
Type or Classification (B)				
<b>IT Firm</b>				
Name and Address (A)				
TABLEAU SOFTWARE INC 837 N 34TH ST, STE 400 SEATTLE WA 98103		Purpose (C)	Date (D)	Amount (E)
		Computers, Software and Peripherals	02/17/2017	\$5,843
		Total Itemized Transactions with this Payee/Payer		\$5,843
		Total Non-Itemized Transactions with this Payee/Payer		\$468
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,311
Type or Classification (B)				
<b>IT Firm</b>				
Name and Address (A)				
The MIS Department, Inc. 2115 N California Ave Ste 1 Chicago IL 60647		Purpose (C)	Date (D)	Amount (E)
		IT Consulting Support	08/24/2017	\$49,159
		Total Itemized Transactions with this Payee/Payer		\$49,159
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,159
Type or Classification (B)				
<b>Information Technology</b>				
Name and Address (A)				
The Ultimate Software Group, Inc. PO BOX 930953 Atlanta GA 31193		Purpose (C)	Date (D)	Amount (E)
		Payroll Processing	05/11/2017	\$17,982
		Payroll Processing	05/18/2017	\$75,506
		Payroll Processing	05/18/2017	\$131,817
		Total Itemized Transactions with this Payee/Payer		\$225,305
		Total Non-Itemized Transactions with this Payee/Payer		\$3,114
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$228,419
Type or Classification (B)				
<b>Software Company</b>				
Name and Address (A)				
THOMSON REUTERS LEGAL I 610 OPPERMAN DR SAINT PAUL MN 55123		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,452
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,452
Type or Classification (B)				
<b>Media Firm</b>				
Name and Address (A)				
Tracy McGowan 1006 Dead Run Dr Mc Lean VA 22101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Type or Classification (B)				
<b>Landlord</b>				
Name and Address (A)				
TRANSPERFECT 3 PARK AVE 39TH FLOOR NEW YORK NY 10016		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,720
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,720
Type or Classification (B)				

(B)			
Hotel			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd	Purpose (C)	Date (D)	Amount (E)
Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,064
Transportation/Air	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,064
Name and Address (A)			
United Parcel Service PO Box 660586	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266	Postage	05/23/2017	\$6,596
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,596
Courier	Total Non-Itemized Transactions with this Payee/Payer		\$72,411
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$79,007
Name and Address (A)			
Universidad de Puerto Rico En Cayey Division de Finanzas PO Box 372230 Cayey PR 00737	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$11,301
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,301
Name and Address (A)			
US Express Inc 3240 Hubbard Rd Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Courier	Total Non-Itemized Transactions with this Payee/Payer		\$52,244
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,244
Name and Address (A)			
Veritext Pennsylvania Reporting 1801 Market St Suite 1800 Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	03/22/2017	\$25,348
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$25,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,348
Name and Address (A)			
Verizon PO Box 660720 Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,493
Name and Address (A)			
Verizon PO Box 25505 Lehigh Valley PA 18002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$164,683
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$164,683
Name and Address (A)			
Viking Collection Service PO Box 59207 Minneapolis MN 55459	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		\$6,512
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,512

Financial Institution			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
VOCUS INC 12051 INDIAN CREEK CT BELTSVILLE MD 20705			
Subscriptions	03/09/2017	\$10,911	
Subscriptions	03/09/2017	\$10,911	
Total Itemized Transactions with this Payee/Payer		\$21,822	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,822</b>	
Communication Agency			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
W B Mason Co Inc PO Box 981101 Boston MA 02298			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$80,389	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$80,389</b>	
Office Supply Store			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202			
Consulting Support	11/30/2017	\$58,953	
Total Itemized Transactions with this Payee/Payer		\$58,953	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$58,953</b>	
Educational Institution			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
WB MASON CO INC PO BOX 981101 BOSTON MA 02298			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$11,730	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,730</b>	
Office Supply Store			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
WB WASTE SOLUTIONS LLC 2911 52ND AVE HYATTSVILLE MD 20781			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$5,395	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,395</b>	
Building Services			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
Wells Fargo PO Box 63020 San Francisco CA 94163			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$10,038	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,038</b>	
Financial Institution			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
WE BOWERS INC 12401 KILN CT STE A BELTSVILLE MD 20705			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$8,967	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,967</b>	
Building Services			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
Whelan Security P.O. Box 843886 Kansas City MO 64184			
Building Services	09/06/2017	\$12,410	
Building Services	11/10/2017	\$15,097	
Building Services	11/21/2017	\$12,497	
Building Services	10/03/2017	\$12,439	
Building Services	05/17/2017	\$16,569	
Building Services	06/06/2017	\$16,789	
Total Itemized Transactions with this Payee/Payer		\$223,894	
Total Non-Itemized Transactions with this Payee/Payer		\$2,941	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$226,835</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Building Services	09/18/2017	\$13,178
	Building Services	06/23/2017	\$12,407
	Building Services	10/17/2017	\$12,497
	Building Services	07/07/2017	\$12,110
	Building Services	12/08/2017	\$12,384
	Building Services	05/17/2017	\$8,883
	Building Services	09/06/2017	\$12,499
	Building Services	12/08/2017	\$12,468
	Building Services	07/25/2017	\$12,809
	Building Services	06/13/2017	\$15,141
	Building Services	08/10/2017	\$13,717
	Total Itemized Transactions with this Payee/Payer		\$223,894
	Total Non-Itemized Transactions with this Payee/Payer		\$2,941
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$226,835</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
WHELAN SECURITY CO IN			
P.O. Box 843886	Building Services	05/08/2017	\$16,342
Kansas City	Building Services	05/08/2017	\$17,125
MO	Building Services	04/10/2017	\$16,513
64184	Total Itemized Transactions with this Payee/Payer		\$49,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$49,980</b>
Building Services			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
WL GARY COMPANY INC			
225 VINE STREET	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,363</b>
20012			
<b>Type or Classification (B)</b>			
Building Services			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Xerox Corporation	Leased Equipment	01/27/2017	\$55,397
PO Box 827598	Leased Equipment	03/08/2017	\$42,906
	Leased Equipment	03/31/2017	\$46,055
Philadelphia	Leased Equipment	03/31/2017	\$46,055
PA	Leased Equipment	04/25/2017	\$59,460
19182	Leased Equipment	05/31/2017	\$44,485
	Leased Equipment	06/30/2017	\$46,086
<b>Type or Classification (B)</b>	Leased Equipment	07/31/2017	\$62,378
Document Management Corporation	Leased Equipment	08/31/2017	\$44,299
	Leased Equipment	09/23/2017	\$44,745
	Leased Equipment	10/26/2017	\$55,714
	Leased Equipment	11/30/2017	\$45,637
	Leased Equipment	12/31/2017	\$44,951
	Total Itemized Transactions with this Payee/Payer		\$638,168
	Total Non-Itemized Transactions with this Payee/Payer		\$6,672
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$644,840</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Zuckerman Spaeder LLP			
1800 M ST NW STE 1000	Legal Services	05/17/2017	\$12,660
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,660
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,929
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,589</b>
<b>Type or Classification (B)</b>			
Law Firm			

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Other Subsidy	01/05/2017	\$9,165	
	Other Subsidy	02/05/2017	\$9,165	
	Other Subsidy	03/05/2017	\$9,165	
	Other Subsidy	04/06/2017	\$9,165	
	Other Subsidy	05/05/2017	\$9,165	
	Other Subsidy	06/05/2017	\$9,165	
	Other Subsidy	07/06/2017	\$9,165	
	Other Subsidy	08/05/2017	\$9,165	
	Other Subsidy	09/07/2017	\$9,165	
	Other Subsidy	10/05/2017	\$9,165	
Type or Classification (B)	Other Subsidy	11/05/2017	\$9,165	
	Other Subsidy	12/05/2017	\$9,165	
Total Itemized Transactions with this Payee/Payer			\$109,980	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$109,980</b>	
<b>Name and Address (A)</b>				
A Silver Thread Inc 8820 Shining Oceans Way Ste Columbia MD 22045	Purpose (C)		Amount (E)	
	Consulting Support	03/30/2017	\$6,599	
	Total Itemized Transactions with this Payee/Payer			\$6,599
	Total Non-Itemized Transactions with this Payee/Payer			\$5,791
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
IT Firm				
<b>Name and Address (A)</b>				
Adrienne Shropshire 380 Summit Ave Mount Vernon NY 10552	Consulting Support	09/07/2017	\$9,000	
	Consulting Support	09/21/2017	\$9,000	
	Consulting Support	10/01/2017	\$9,000	
	Consulting Support	11/01/2017	\$9,000	
	Consulting Support	12/01/2017	\$9,000	
	Consulting Support	12/31/2017	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$54,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Consultant	\$2,000			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$56,000</b>	
<b>Name and Address (A)</b>				
AFSCME 1625 L St NW Washington DC 20036	Purpose (C)		Amount (E)	
	Meetings	03/30/2017	\$14,034	
	Total Itemized Transactions with this Payee/Payer			\$14,034
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Union				
<b>Name and Address (A)</b>				
Air Canada 1133 Ave of the Americas New York NY 10036	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,905
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,905</b>
Type or Classification (B)				
Transportation/Air				
<b>Name and Address (A)</b>				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,279
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$33,279</b>
Type or Classification (B)				
IT Firm				
<b>Name and Address (A)</b>				
AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187	Purpose (C)		Amount (E)	
	Meetings	09/30/2017	\$5,835	
	Total Itemized Transactions with this Payee/Payer			\$5,835
	Total Non-Itemized Transactions with this Payee/Payer			\$4,685
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Hotel				
<b>Name and Address (A)</b>				
Alaska Airlines	Purpose (C)		Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	

Seattle Tacoma Airport		Purpose (C)	Date (D)	Amount (E)
Seattle WA 98158		Total Non-Itemized Transactions with this Payee/Payer		\$29,352
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,352
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	05/25/2017	\$5,677
		Total Itemized Transactions with this Payee/Payer		\$5,677
		Total Non-Itemized Transactions with this Payee/Payer		\$63,083
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$68,760
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158		Meetings	05/31/2017	\$7,198
		Meetings	05/31/2017	\$12,047
		Meetings	05/31/2017	\$9,538
		Meetings	05/05/2017	\$5,545
		Meetings	06/30/2017	\$16,980
		Meetings	07/31/2017	\$13,419
		Meetings	08/31/2017	\$22,666
		Meetings	09/30/2017	\$12,735
		Meetings	10/31/2017	\$8,629
		Total Itemized Transactions with this Payee/Payer		\$108,757
		Total Non-Itemized Transactions with this Payee/Payer		\$108,122
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$216,879
Name and Address (A)				
Ana Perez PO Box 8352 Emeryville CA 94608		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,241
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,241
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Anne Litwin 86 Rockview St Jamaica Plain MA 02130		Consulting Support	09/28/2017	\$7,457
		Total Itemized Transactions with this Payee/Payer		\$7,457
		Total Non-Itemized Transactions with this Payee/Payer		\$44,865
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,322
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,218
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,218
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854		Conferences	06/23/2017	\$13,872
		Conferences	08/17/2017	\$12,499
		Total Itemized Transactions with this Payee/Payer		\$26,371
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,371
Type or Classification (B)				
Conference Center				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance 815 16th St NW 2nd Fir Washington DC 20006		Conferences	09/22/2017	\$71,822
		Total Itemized Transactions with this Payee/Payer		\$71,822
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$71,822
Type or Classification (B)				
Non-Profit Organization				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Meetings	02/28/2017	\$50,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,152
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,690
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$64,842
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Consulting Support	07/13/2017	\$8,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,588
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,303
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,891
Beth A Applegate 911 W 3rd St Bloomington IN 47404	Consulting Support	07/13/2017	\$5,555
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,555
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,719
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,274
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Financial Services	08/03/2017	\$24,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,295
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,295
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	05/18/2017	\$37,914
Type or Classification (B)	Legal Services	08/03/2017	\$11,875
Law Firm	Legal Services	09/14/2017	\$8,443
Name and Address (A)	Legal Services	10/26/2017	\$32,197
	Total Itemized Transactions with this Payee/Payer		\$90,429
	Total Non-Itemized Transactions with this Payee/Payer		\$21,758
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$112,187
Brian Lohmann 4844 Riverton Ave #204 North Hollywood CA 91601	Consulting Support	01/12/2017	\$5,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,308
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,731
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,039
Brilliant Corners Research & Strategies 1250 Eye St NW Ste 200 Washington DC 20005	Member education programs	09/28/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Market Researcher	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Chicago S Loop Hotel LLC 2600 S State St	Meetings	04/30/2017	\$5,454
	Total Itemized Transactions with this Payee/Payer		\$5,454
Chicago IL 60616	Total Non-Itemized Transactions with this Payee/Payer		\$42
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,496
Type or Classification (B)			
Hotel			
Name and Address (A)			
Christensen James and Martin Chtd 7440 W Sahara Ave			
Las Vegas NV 89117	Legal Services	08/31/2017	\$8,433
	Total Itemized Transactions with this Payee/Payer		\$8,433
	Total Non-Itemized Transactions with this Payee/Payer		\$7,710
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,143
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Christy Hawkins Davis 1329 F St NE			
Washington DC 20002	Consulting Support	11/16/2017	\$6,355
	Total Itemized Transactions with this Payee/Payer		\$6,355
	Total Non-Itemized Transactions with this Payee/Payer		\$10,643
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,998
Type or Classification (B)			
Consultant			
Name and Address (A)			
Clifford W Jones Jr 6923 NE 15th Ave			
Portland OR 97211	Consulting Support	05/04/2017	\$13,345
	Consulting Support	11/22/2017	\$26,048
	Total Itemized Transactions with this Payee/Payer		\$39,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,393
Type or Classification (B)			
Consultant			
Name and Address (A)			
CLPE-Old Town Op Co LLC 480 King St			
Alexandria VA 22314	Meetings	01/01/2017	\$6,270
	Total Itemized Transactions with this Payee/Payer		\$6,270
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,270
Type or Classification (B)			
Hotel			
Name and Address (A)			
CNF Catering 1225 19th St NW			
Washington DC 20036			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,152
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,152
Type or Classification (B)			
Caterer			
Name and Address (A)			
Community Matters LLC 99 Lloyd Ave			
Providence RI 02906	Consulting Support	02/09/2017	\$7,176
	Consulting Support	04/13/2017	\$6,131
	Consulting Support	06/08/2017	\$8,735
	Consulting Support	09/14/2017	\$9,720
	Consulting Support	12/08/2017	\$5,877
	Total Itemized Transactions with this Payee/Payer		\$37,639
	Total Non-Itemized Transactions with this Payee/Payer		\$63,174
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,813
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Cooperative Development Institute PO Box 1051			
Northampton MA 01061	Consulting Support	01/12/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			



Corporate Apartment Specialists Inc 2800 S Shirlington Rd Ste 712 Arlington VA 22206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Employee Housing			
Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel			
Name and Address (A) David Mott 14216 Chadwick Ln Rockville MD 20853	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting			
Name and Address (A) David Sailer 223 Valley Rd Montclair NJ 07042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant			
Name and Address (A) Delta Air Lines Atlanta Airport Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Transportation/Air			
Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant			
Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Graphics & Printing			
Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Graphics & Printing			
Name and Address (A) DOUBLE TREE BY HILTON	Purpose (C)	Date (D)	Amount (E)

5801 SOUTHFIELD EXPRESSW	Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48228	Total Non-Itemized Transactions with this Payee/Payer		\$13,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,058
Hotel			
Name and Address (A)			
DOUBLETREE NEW ORLEANS FD 300 CANAL STREET	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70130	Meetings	01/01/2017	\$54,818
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,818
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,818
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING MD 20910	Meetings	01/31/2017	\$11,589
Type or Classification (B)	Meetings	03/31/2017	\$15,170
Hotel	Total Itemized Transactions with this Payee/Payer		\$26,759
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$842
EAST OF EIGHTH 254 W 23RD ST	Total of All Transactions with this Payee/Payer for This Schedule		\$27,601
NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Eben A Weitzman PhD 22 Kensington Ave	Purpose (C)	Date (D)	Amount (E)
West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$18,004
Name and Address (A)			
EDEN ROC BEACH RESORT & S 4525 COLLINS AVE	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH FL 33140	Meetings	08/11/2017	\$5,699
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,699
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Eileen Kirlin 7124 Sycamore Ave	Purpose (C)	Date (D)	Amount (E)
Takoma Park MD 20912	Consulting Support	02/05/2017	\$16,000
Type or Classification (B)	Consulting Support	03/05/2017	\$16,000
Consultant	Consulting Support	04/05/2017	\$16,000
Name and Address (A)	Consulting Support	05/05/2017	\$16,000
Eliseo V Medina 4063 Dover Rd	Consulting Support	06/05/2017	\$16,000
La Canada Flintridge CA 91011	Consulting Support	07/13/2017	\$16,000
Type or Classification (B)	Consulting Support	09/20/2017	\$16,000
Consultant	Consulting Support	09/20/2017	\$16,000
Name and Address (A)	Consulting Support	11/02/2017	\$16,000
Eliseo V Medina 4063 Dover Rd	Consulting Support	11/05/2017	\$16,000
La Canada Flintridge CA 91011	Consulting Support	12/05/2017	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$339
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$176,339
Eliseo V Medina 4063 Dover Rd	Purpose (C)	Date (D)	Amount (E)
La Canada Flintridge CA 91011	Consulting Support	02/01/2017	\$6,000
Type or Classification (B)	Consulting Support	03/01/2017	\$6,000
Consultant	Consulting Support	05/11/2017	\$15,000
Name and Address (A)	Consulting Support	05/11/2017	\$15,000
La Canada Flintridge CA 91011	Total Itemized Transactions with this Payee/Payer		\$162,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,969
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$173,969

Consultant	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/01/2017	\$15,000
	Consulting Support	07/20/2017	\$15,000
	Consulting Support	07/27/2017	\$15,000
	Consulting Support	09/01/2017	\$15,000
	Consulting Support	10/01/2017	\$15,000
	Consulting Support	11/01/2017	\$15,000
	Consulting Support	12/01/2017	\$15,000
	Consulting Support	12/31/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$162,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,969
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$173,969</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Conferences	09/30/2017	\$7,647
	Total Itemized Transactions with this Payee/Payer		\$7,647
	Total Non-Itemized Transactions with this Payee/Payer		\$4,463
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,110</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Emerald River Ranch LLC 1700 N Decatur Blvd Las Vegas NV 89108	Housing	05/26/2017	\$5,993
	Total Itemized Transactions with this Payee/Payer		\$5,993
	Total Non-Itemized Transactions with this Payee/Payer		\$19,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,593</b>
<b>Type or Classification (B)</b>			
Property Management			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Event Technologies Group 1512 S 13th St Philadelphia PA 19147	Meetings	08/03/2017	\$5,320
	Total Itemized Transactions with this Payee/Payer		\$5,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,320</b>
<b>Type or Classification (B)</b>			
Event Equipment			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Gallaudet University 800 Florida Ave NE Washington DC 20002	Consulting Support	11/30/2017	\$5,344
	Total Itemized Transactions with this Payee/Payer		\$5,344
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,344</b>
<b>Type or Classification (B)</b>			
Educational Institution			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
George A Gates 308 Village Ln Greensboro NC 27409			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,595
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,595</b>
<b>Type or Classification (B)</b>			
Consulting Firm			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,000</b>
<b>Type or Classification (B)</b>			
Web Services			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 20001	Consulting Support	12/21/2017	\$21,333
	Total Itemized Transactions with this Payee/Payer		\$21,333
	Total Non-Itemized Transactions with this Payee/Payer		\$12,662
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$33,995</b>
<b>Type or Classification (B)</b>			

Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROUNDLINK 134 W 37TH STREET 2ND FL NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,481
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,481</b>
	Type or Classification (B)		
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave Charleston WV 25304	Consulting Support	03/30/2017	\$11,000
	Consulting Support	04/13/2017	\$11,000
	Consulting Support	04/13/2017	\$11,000
	Consulting Support	05/01/2017	\$11,000
	Consulting Support	06/01/2017	\$11,000
	Consulting Support	07/01/2017	\$11,000
	Consulting Support	08/03/2017	\$11,000
	Consulting Support	09/01/2017	\$11,000
	Consulting Support	10/01/2017	\$11,000
	Consulting Support	11/01/2017	\$11,000
	Consulting Support	12/01/2017	\$11,000
	Consulting Support	12/31/2017	\$11,000
Total Itemized Transactions with this Payee/Payer			\$132,000
Total Non-Itemized Transactions with this Payee/Payer			\$13,514
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$145,514</b>	
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Consulting Support	06/29/2017	\$78,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$82,000</b>
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Meetings	05/31/2017	\$9,617
	Total Itemized Transactions with this Payee/Payer		\$9,617
	Total Non-Itemized Transactions with this Payee/Payer		\$3,317
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,934</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS MANHA 232 W 29TH ST NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,141
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,141</b>
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL CROWNE PLAZA ROME ST. PE VIA AURELIA ANTICA ROMA 00 165	Meetings	11/30/2017	\$5,223
	Total Itemized Transactions with this Payee/Payer		\$5,223
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,223</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018	Meetings	07/31/2017	\$7,313
	Total Itemized Transactions with this Payee/Payer		\$7,313
	Total Non-Itemized Transactions with this Payee/Payer		\$35
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,348</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW	Total Itemized Transactions with this Payee/Payer		\$394,810
	Total Non-Itemized Transactions with this Payee/Payer		\$6,791
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$401,601</b>

Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Hotel				
Name and Address (A)				
HYATT REG MCCORMICK EVNT 2233 S MARTIN L KING DR		Meetings	02/28/2017	\$7,579
		Meetings	02/28/2017	\$387,231
		Total Itemized Transactions with this Payee/Payer		\$394,810
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$394,810
CHICAGO IL 60616		Meetings	10/31/2017	\$1,456
		Total Itemized Transactions with this Payee/Payer		\$1,456
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,456
Type or Classification (B)				
Hotel				
Name and Address (A)				
HYATT REG WASHNGTN EVNT 400 NEW JERSEY AVE NW				
		Meetings	01/01/2017	\$103,952
		Meetings	01/31/2017	\$311,855
		Total Itemized Transactions with this Payee/Payer		\$415,807
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$415,807
Type or Classification (B)				
Hotel				
Name and Address (A)				
Image Pointe/Back Alley PO Box 657				
		Conferences	10/20/2017	\$6,620
		Total Itemized Transactions with this Payee/Payer		\$6,620
		Total Non-Itemized Transactions with this Payee/Payer		\$10,622
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,242
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)				
IMPACT Strategies PO Box 75783		Consulting Support	07/27/2017	\$15,000
		Consulting Support	08/01/2017	\$15,000
		Consulting Support	09/01/2017	\$15,000
		Consulting Support	10/01/2017	\$15,000
		Consulting Support	11/01/2017	\$15,000
		Consulting Support	12/01/2017	\$15,000
		Consulting Support	12/31/2017	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$105,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$105,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Inga Skippings 7203 Trescott Ave		Consulting Support	02/16/2017	\$22,400
		Consulting Support	03/01/2017	\$22,400
		Consulting Support	04/01/2017	\$22,400
		Consulting Support	05/01/2017	\$22,400
		Consulting Support	06/01/2017	\$22,400
		Consulting Support	07/20/2017	\$22,400
		Consulting Support	07/27/2017	\$22,400
		Consulting Support	09/01/2017	\$22,400
		Consulting Support	09/21/2017	\$5,589
		Consulting Support	10/01/2017	\$22,400
		Consulting Support	11/01/2017	\$22,400
		Consulting Support	12/01/2017	\$22,400
		Total Itemized Transactions with this Payee/Payer		\$251,989
		Total Non-Itemized Transactions with this Payee/Payer		\$9,807
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$261,796
Name and Address (A)				
International Conference Systems 9040 Topanga Canyon Blvd				
		Consulting Support	01/05/2017	\$19,062
		Total Itemized Transactions with this Payee/Payer		\$19,062
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,062
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217		Member Education Programs	09/14/2017	\$44,000
		Total Itemized Transactions with this Payee/Payer		\$44,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,255
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,255

Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	Purpose (C)	Date (D)	Amount (E)	
	2017 Affiliation Fees	03/23/2017	\$10,732	
	Total Itemized Transactions with this Payee/Payer			\$10,732
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,732
Type or Classification (B)				
Union				
Name and Address (A)				
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Meetings	12/13/2017	\$7,039	
	Legal support for governance	01/12/2017	\$9,052	
	Meetings	03/16/2017	\$11,768	
	Meetings	03/23/2017	\$6,159	
	Meetings	04/06/2017	\$9,052	
	Meetings	05/04/2017	\$7,193	
	Consulting Support	05/25/2017	\$5,000	
	Meetings	06/29/2017	\$5,000	
	Meetings	06/29/2017	\$5,279	
	Meetings	08/03/2017	\$5,000	
	Meetings	08/24/2017	\$5,000	
	Meetings	09/28/2017	\$5,000	
	Legal Services	10/26/2017	\$5,000	
	Meetings	10/26/2017	\$5,279	
	Meetings	11/22/2017	\$8,799	
	Meetings	11/14/2017	\$5,000	
	Meetings	12/13/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$109,620
	Total Non-Itemized Transactions with this Payee/Payer			\$19,573
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$129,193	
Name and Address (A)				
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,423
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$16,423
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,777
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$18,777	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Kelly Macias 1428 18th Place SE  Washington DC 20020	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$48,784
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$48,784	
Type or Classification (B)				
Consultant				
Name and Address (A)				
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,440
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,440	
Type or Classification (B)				
Consultant				
Name and Address (A)				
KELLY PRESS INC 1701 CABIN BRANCH DR  CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)	
	Postage	03/31/2017	\$10,990	
	Total Itemized Transactions with this Payee/Payer			\$10,990
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,990	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printing Co			
Name and Address (A)			
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
La Trezza Global Consulting LLC 1031 Michigan Ave NE Ste 10 Washington DC 20017			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Lexis-Nexis PO Box 9584 New York NY 10087			
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130			
Type or Classification (B)			
Hotel			
Name and Address (A)			
M. Carmen Lane 2681 E 127th ST Cleveland OH 44120			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008			
Type or Classification (B)			

(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Legal Services	01/18/2017	\$13,350
	Legal Services	05/25/2017	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$27,850
	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$33,666</b>
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Ann Collins 530 S 2nd St Apt GU-8 Philadelphia PA 19147	Consulting Support	12/29/2017	\$14,500
	Consulting Support	01/27/2017	\$14,500
	Consulting Support	03/01/2017	\$14,500
	Consulting Support	04/01/2017	\$14,500
	Consulting Support	04/06/2017	\$5,894
	Consulting Support	05/01/2017	\$14,500
	Consulting Support	06/01/2017	\$14,500
	Consulting Support	07/01/2017	\$14,500
	Consulting Support	08/01/2017	\$14,500
	Consulting Support	09/01/2017	\$14,500
	Consulting Support	10/01/2017	\$14,500
	Consulting Support	11/01/2017	\$14,500
	Consulting Support	12/01/2017	\$14,500
Total Itemized Transactions with this Payee/Payer		\$179,894	
Total Non-Itemized Transactions with this Payee/Payer		\$44,352	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$224,246</b>	
Name and Address (A)			
Mary T Heffernan 3954 NE 14th Ave  Portland OR 97212	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	04/13/2017	\$5,275
	Total Itemized Transactions with this Payee/Payer		\$5,275
	Total Non-Itemized Transactions with this Payee/Payer		\$23,437
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,712</b>	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067	Legal Services	04/06/2017	\$19,614
	Total Itemized Transactions with this Payee/Payer		\$19,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,614</b>	
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Pier & Exp 2233 S King Dr  Chicago IL 60616	Meetings	05/31/2017	\$178,821
	Meetings	06/30/2017	\$6,894
	Total Itemized Transactions with this Payee/Payer		\$185,715
	Total Non-Itemized Transactions with this Payee/Payer		\$5,151
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$190,866</b>	
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman 4022 Glenridge St  Kensington MD 20895	Consulting Support	02/05/2017	\$18,000
	Consulting Support	03/05/2017	\$18,000
	Consulting Support	04/05/2017	\$18,000
	Consulting Support	05/05/2017	\$18,000
	Consulting Support	06/05/2017	\$18,000
	Consulting Support	07/06/2017	\$12,000
	Consulting Support	08/05/2017	\$12,000
	Consulting Support	09/05/2017	\$12,000
	Consulting Support	10/05/2017	\$12,000
	Consulting Support	11/05/2017	\$12,000
	Consulting Support	12/05/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$162,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,299	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$167,299</b>	
Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/02/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,000</b>	



IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	03/02/2017	\$10,000
Non-Profit Organization	Consulting Support	03/02/2017	\$10,000
	Consulting Support	03/09/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Name and Address (A)			
Millennium Hotel Biltmore 506 S Grand Ave Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/04/2017	\$22,453
	Total Itemized Transactions with this Payee/Payer		\$22,453
	Total Non-Itemized Transactions with this Payee/Payer		\$275
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,728
Hotel			
Name and Address (A)			
MIT COLAB 77 Massachusetts Ave Bldg 9-238 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Member Education Programs	08/03/2017	\$235,299
	Total Itemized Transactions with this Payee/Payer		\$235,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$235,299
Educational Institution			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,338
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,338
Caterer			
Name and Address (A)			
My Loi 123 Squarehaven Ct San Jose CA 95111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,045
Non-Employee			
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	Support for Governance	01/12/2017	\$17,230
	Other Subsidy	02/09/2017	\$16,000
	Other Subsidy	02/23/2017	\$17,934
	Other Subsidy	03/02/2017	\$16,888
	Other Subsidy	03/30/2017	\$16,888
	Other Subsidy	05/18/2017	\$16,888
Type or Classification (B)	Other Subsidy	06/08/2017	\$16,888
SEIU/Local	Other Subsidy	06/29/2017	\$16,888
	Other Subsidy	08/17/2017	\$16,888
	Other Subsidy	08/31/2017	\$16,888
	Other Subsidy	11/09/2017	\$16,888
	Other Subsidy	11/30/2017	\$16,888
	Other Subsidy	11/30/2017	\$16,888
	Total Itemized Transactions with this Payee/Payer		\$220,044
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$220,044
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2017	\$5,439
	Total Itemized Transactions with this Payee/Payer		\$5,439
	Total Non-Itemized Transactions with this Payee/Payer		\$42,914
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,353
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Area Joint Board 33 West 14th St New York NY 10011			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,980

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr	Purpose (C)	Date (D)	Amount (E)
	Conferences	01/18/2017	\$15,090
Chaska MN 55318	Total Itemized Transactions with this Payee/Payer		\$15,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,090
Hotel			
Name and Address (A)			
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/28/2017	\$9,054
Chaska MN 55318	Total Itemized Transactions with this Payee/Payer		\$9,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,054
Meeting Space			
Name and Address (A)			
Oxford Cohen PC 60 Park Place	Purpose (C)	Date (D)	Amount (E)
Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,616
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,616
Law Firm			
Name and Address (A)			
Philadelphia Joint Board, Workers United 22 S 22nd St	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,980
SEIU/State Joint Board			
Name and Address (A)			
Phillip B Ziegler 7 Quail Ct	Purpose (C)	Date (D)	Amount (E)
San Rafael CA 94903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,325
Consultant			
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		\$6,750
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,750
Consulting Firm			
Name and Address (A)			
Process Matters LLC 9300 Compton St Suite 300	Purpose (C)	Date (D)	Amount (E)
Silver Spring MD 20901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,425
Consulting Firm			
Name and Address (A)			
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd	Purpose (C)	Date (D)	Amount (E)
Albany NY 12212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520

(B)			
SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 11626	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
SEIU/Local			
Name and Address (A)			
Radium Management Services 104 Poplar View Dr	Purpose (C)	Date (D)	Amount (E)
Stafford VA 22554	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,275
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,275
Consulting Firm			
Name and Address (A)			
RayCoach LLC 565 Bellevue Ave Apt 907 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,893
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,893
Consulting Firm			
Name and Address (A)			
RADISSON PLAZA MPLS 35 SOUTH 7TH STREET MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2017	\$5,195
	Meetings	09/30/2017	\$87,768
	Total Itemized Transactions with this Payee/Payer		\$92,963
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$98,758
Hotel			
Name and Address (A)			
Resonance Consulting LLC 6564 Lucas Ave Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/23/2017	\$6,900
	Consulting Support	04/13/2017	\$9,234
	Total Itemized Transactions with this Payee/Payer		\$16,134
	Total Non-Itemized Transactions with this Payee/Payer		\$32,493
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,627
Consulting Firm			
Name and Address (A)			
RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/04/2017	\$20,488
	Total Itemized Transactions with this Payee/Payer		\$20,488
	Total Non-Itemized Transactions with this Payee/Payer		\$2,310
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,798
Research and Investing			
Name and Address (A)			
Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/09/2017	\$12,000
	Consulting Support	02/09/2017	\$5,100
	Consulting Support	02/09/2017	\$6,510
	Consulting Support	03/09/2017	\$24,000
	Consulting Support	04/13/2017	\$25,200
	Consulting Support	05/11/2017	\$20,400
	Consulting Support	06/15/2017	\$21,600
	Consulting Support	07/13/2017	\$24,911
	Consulting Support	08/24/2017	\$24,000
	Consulting Support	09/14/2017	\$27,600
	Consulting Support	09/28/2017	\$18,333
	Consulting Support	10/01/2017	\$18,333
	Consulting Support	11/01/2017	\$18,333
	Consulting Support	12/01/2017	\$18,333
	Consulting Support	12/31/2017	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$282,986
	Total Non-Itemized Transactions with this Payee/Payer		\$7,949
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$290,935
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM LAS VEGAS 7690 S LAS VEGAS BLVD  LAS VEGAS NV 89123  Type or Classification (B) hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,122
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,122
	Educational Institution		
Rockwood Leadership Institute 1212 Broadway Ste 700 Oakland CA 94612  Type or Classification (B) Educational Institution	Consulting Support	04/06/2017	\$30,000
	Consulting Support	05/04/2017	\$46,540
	Total Itemized Transactions with this Payee/Payer		\$76,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,540
	Law Firm		
Rothner Segall & Greenstone 510 S Marengo Ave  Pasadena CA 91101  Type or Classification (B) Law Firm	Legal Services	07/20/2017	\$15,902
	Legal Services	09/14/2017	\$19,026
	Legal Services	09/14/2017	\$23,272
	Legal Services	10/05/2017	\$27,360
	Legal Services	11/09/2017	\$17,971
	Legal Services	11/22/2017	\$19,105
	Legal Services	12/20/2017	\$15,973
	Total Itemized Transactions with this Payee/Payer		\$138,609
	Total Non-Itemized Transactions with this Payee/Payer		\$4,662
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$143,271
Sand Road Productions Inc 101 Lincoln Ave  Hastings on Hudson NY 10706  Type or Classification (B) Consultant	Consulting Support	02/23/2017	\$5,550
	Consulting Support	03/23/2017	\$6,794
	Consulting Support	06/08/2017	\$8,661
	Consulting Support	06/15/2017	\$6,195
	Consulting Support	06/29/2017	\$6,992
	Consulting Support	06/29/2017	\$8,104
	Consulting Support	10/26/2017	\$5,100
	Consulting Support	12/20/2017	\$5,531
	Total Itemized Transactions with this Payee/Payer		\$52,927
	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$72,502	
Saviesa Solutions LLC 1631 Trawler Ln  Annapolis MD 21409  Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,800
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,800
	Transportation/Air		
Scandinavian Airlines System (SAS) Copenhagen Airport  Copenhagen 00 00000  Type or Classification (B) Transportation/Air	Meetings	07/31/2017	\$5,466
	Total Itemized Transactions with this Payee/Payer		\$5,466
	Total Non-Itemized Transactions with this Payee/Payer		\$1,642
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,108
	Consulting Firm		
Schaffer Consulting Inc 707 Summer St  Stamford CT 06901  Type or Classification (B) Consulting Firm	Consulting Support	03/16/2017	\$6,341
	Consulting Support	06/29/2017	\$34,000
	Consulting Support	08/10/2017	\$8,000
	Consulting Support	10/05/2017	\$16,806
	Total Itemized Transactions with this Payee/Payer		\$65,147
	Total Non-Itemized Transactions with this Payee/Payer		\$2,123
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$67,270	
SEANC, SEIU Local 2008 1621 Midtown Pl  Raleigh NC 27609  Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,476
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,476

(B)			
SEIU/Local			
Name and Address (A)			
SEIU 775 215 Columbia St Seattle WA 98104	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		\$31,186
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,186</b>
SEIU/Local			
Name and Address (A)			
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	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		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,980</b>
SEIU/Local			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	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		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,520</b>
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	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		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,980</b>
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	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		\$34,845
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,845</b>
SEIU/Local			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	06/08/2017	\$5,954
	Total Itemized Transactions with this Payee/Payer		\$5,954
	Total Non-Itemized Transactions with this Payee/Payer		\$43,816
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$49,770</b>
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	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		\$9,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,600</b>
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	05/25/2017	\$19,843
	Other Subsidy	11/28/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$49,843
	Total Non-Itemized Transactions with this Payee/Payer		\$14,940
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$64,783</b>

SEIU/Local			
Name and Address (A)			
SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Support for Governance Conferences	01/05/2017	\$22,081
		10/05/2017	\$6,575
	Total Itemized Transactions with this Payee/Payer		\$28,656
	Total Non-Itemized Transactions with this Payee/Payer		\$15,214
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,870
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	04/27/2017	\$51,601
	Consulting Support	09/07/2017	\$55,461
	Total Itemized Transactions with this Payee/Payer		\$107,062
	Total Non-Itemized Transactions with this Payee/Payer		\$31,793
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$138,855
SEIU/Local			
Name and Address (A)			
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,441
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,441
SEIU/Local			
Name and Address (A)			
SEIU Local 1000 1808 14th St  Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	05/25/2017	\$16,684
	Conferences	06/29/2017	\$6,734
	Total Itemized Transactions with this Payee/Payer		\$23,418
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,918
SEIU/Local			
Name and Address (A)			
SEIU Local 1021 447 29th St  Oakland CA 94609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,715
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$53,715
SEIU/Local			
Name and Address (A)			
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,934
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,934
SEIU/Local			
Name and Address (A)			
SEIU Local 1984 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		\$15,374
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,374
SEIU/Local			
Name and Address (A)			
SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
Type or Classification (B)			

SEIU/Local			
Name and Address (A)			
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	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		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	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		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
SEIU/Local			
Name and Address (A)			
SEIU Local 200 731 James Street Ste 300 Syracuse NY 13203	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		\$12,894
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,894
SEIU/Local			
Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	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		\$40,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,500
SEIU/Local			
Name and Address (A)			
SEIU Local 205T 521 Central Ave Nashville TN 37211	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		\$11,978
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,978
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	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		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
SEIU/Local			
Name and Address (A)			
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	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		\$11,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,520
SEIU/Local			
Name and Address (A)			
SEIU Local 284 450 Southview Blvd South Saint Paul MN 55075	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		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Consulting Support	02/02/2017	\$10,848	
	Consulting Support	02/09/2017	\$13,643	
	Other Subsidy	08/24/2017	\$19,753	
	Other Subsidy	12/12/2017	\$7,302	
	Total Itemized Transactions with this Payee/Payer			\$51,546
Total Non-Itemized Transactions with this Payee/Payer			\$58,343	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$109,889	
SEIU/Local				
Name and Address (A)				
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,762
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,762
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)				
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,722
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,722
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)				
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,560
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,560
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)				
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,274
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,274
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)				
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,101
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,101
	Type or Classification (B)			
SEIU/Local				
Name and Address (A)				
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St  Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)	
	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)				
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,894
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,894
	Type or Classification (B)			
SEIU/Local				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr  Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,349
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,349
	Type or Classification (B)	SEIU/Local	
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,489
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,489
	Type or Classification (B)	SEIU/Local	
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,980
	Type or Classification (B)	SEIU/Local	
SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,980
	Type or Classification (B)	SEIU/Local	
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Other Subsidy		08/23/2017 \$385,483
	Total Itemized Transactions with this Payee/Payer		\$385,483
	Total Non-Itemized Transactions with this Payee/Payer		\$11,922
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$397,405
	Type or Classification (B)	SEIU/Local	
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way  Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,078
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,078
	Type or Classification (B)	SEIU/Local	
SEIU United Service Workers-West 828 W Washington Blvd  Los Angeles CA 90015	Other		04/06/2017 \$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,894
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,894
Type or Classification (B)	SEIU/Local		
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,436
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,436
	Type or Classification (B)	SEIU/Local	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$196,145
				\$196,145
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018				
Type or Classification (B)		Meetings		
Hotel			08/05/2017	\$7,199
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$7,199
				\$0
				\$7,199
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Downtown 201 N 17th St Philadelphia PA 19103				
Type or Classification (B)		Meetings		
Hotel			08/18/2017	\$201,363
		Meetings		
			09/14/2017	\$90,491
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$291,854
				\$0
				\$291,854
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkin Plz 17th & Race Sts Philadelphia PA 19103				
Type or Classification (B)		Meetings		
Hotel			04/30/2017	\$25,000
		Meetings		
			05/05/2017	\$25,000
		Meetings		
			06/30/2017	\$6,386
		Meetings		
			07/31/2017	\$6,728
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$63,114
				\$5,073
				\$68,187
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheri Graubert 301 W 110th St #6M New York NY 10026				
Type or Classification (B)		Consulting Support		
Consultant			01/05/2017	\$5,318
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$9,334
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON DOWNTOWN LA 711 S HOPE ST LOS ANGELES CA 90017				
Type or Classification (B)		Meetings		
Hotel			09/04/2017	\$35,208
		Meetings		
			09/30/2017	\$7,930
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$43,138
				\$249
				\$43,387
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHOREHAM HOTEL 33 W 55TH ST NEW YORK NY 10019				
Type or Classification (B)		Meetings		
Hotel			04/11/2017	\$6,803
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$6,803
				\$2,035
				\$8,838
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueño De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
				\$0
				\$28,980
				\$28,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Smart Source Rental PO Box 289	Meetings	02/23/2017	\$5,278	
	Meetings	02/23/2017	\$43,364	
Laurel NY 11948	Meetings	01/05/2017	\$6,350	
	Meetings	04/13/2017	\$19,538	
	Meetings	07/13/2017	\$60,883	
	Meetings	07/13/2017	\$5,686	
Type or Classification (B)	Meetings	07/13/2017	\$7,967	
Leasing Firm	Meetings	09/21/2017	\$17,519	
	Meetings	09/28/2017	\$6,801	
Total Itemized Transactions with this Payee/Payer			\$173,386	
Total Non-Itemized Transactions with this Payee/Payer			\$9,687	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$183,073</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines PO Box 36611	Meetings	05/31/2017	\$5,385	
	Total Itemized Transactions with this Payee/Payer			\$5,385
Dallas TX 75235	Total Non-Itemized Transactions with this Payee/Payer			\$60,986
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$66,371</b>
Type or Classification (B)	Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
St Paul Fire & Marine I 350 Market St	Meetings	05/31/2017	\$7,489	
	Total Itemized Transactions with this Payee/Payer			\$7,489
Saint Paul MN 55102	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,489</b>
Type or Classification (B)	Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Staples Direct 941 2294 Molly Pitcher Hwy	Meetings	03/07/2017	\$7,063	
	Total Itemized Transactions with this Payee/Payer			\$7,063
Artemas PA 17202	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,063</b>
Type or Classification (B)	Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,857
Las Vegas NV 89118	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,857</b>
	Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TALARIS CONF CENTER 3920 NE 41ST ST	Meetings	04/05/2017	\$8,199	
	Total Itemized Transactions with this Payee/Payer			\$8,199
SEATTLE WA 98105	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,199</b>
Type or Classification (B)	Conference Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Telephone Town Hall Meeting 958 Coneflower Drive	Consulting Support	01/12/2017	\$14,052	
	Total Itemized Transactions with this Payee/Payer			\$14,052
Golden CO 80401	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,052</b>
Type or Classification (B)	Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Consulting Support	01/12/2017	\$10,000	
	Consulting Support	02/01/2017	\$10,000	
	Consulting Support	03/01/2017	\$10,000	
	Consulting Support	04/01/2017	\$10,000	
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</b>			<b>\$60,000</b>

(B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Consulting Support	05/01/2017	\$10,000
	Consulting Support	06/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thinkwise, LLC	Consulting Support	02/28/2017	\$7,650
630 Kenmoor Ave SE 201 Grand Rapids MI 49546	Consulting Support	06/07/2017	\$7,650
	Total Itemized Transactions with this Payee/Payer		\$15,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,300
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,474
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,474
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard The Bennae Group LLC 6041 Christmas Dr Nolensville TN 37135	Consulting Support	01/18/2017	\$8,368
	Consulting Support	03/09/2017	\$6,316
	Consulting Support	06/29/2017	\$6,253
	Consulting Support	07/13/2017	\$7,756
	Consulting Support	11/02/2017	\$7,740
	Consulting Support	12/14/2017	\$6,033
	Consulting Support	12/20/2017	\$10,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,266
	Total Non-Itemized Transactions with this Payee/Payer		\$24,869
Consulting Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		Amount \$78,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914  Philadelphia PA 19104	Consulting Support	04/27/2017	\$14,675
	Consulting Support	07/20/2017	\$32,582
	Consulting Support	10/12/2017	\$24,922
	Consulting Support	11/09/2017	\$26,943
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,122
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Meetings	02/28/2017	\$8,639
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,639
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Translation Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPERFECT 3 PARK AVE 39TH FLOOR  NEW YORK NY 10016	Meetings	07/31/2017	\$14,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Meetings	05/31/2017	\$6,319
	Meetings	06/30/2017	\$15,037
	Meetings	07/31/2017	\$10,186
	Meetings	08/31/2017	\$6,462
	Meetings	10/31/2017	\$9,889
	Meetings	01/01/2017	\$5,836
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,729
	Total Non-Itemized Transactions with this Payee/Payer		\$104,864
Transportation/Air	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$158,593
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US LEGAL SUPPORT			

363 N SAM HOUSTON PKWY E		Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 00000		Conventions	08/31/2017	\$10,408
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,408
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,408
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI 48034		Housing	01/26/2017	\$5,675
		Housing	02/09/2017	\$5,150
		Housing	03/23/2017	\$5,675
		Housing	09/28/2017	\$5,160
		Housing	11/09/2017	\$5,332
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$26,992
Landlord		Total Non-Itemized Transactions with this Payee/Payer		\$275,233
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$302,225
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W B Mason Co Inc PO Box 981101 Boston MA 02298				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Office Supply Store		Total Non-Itemized Transactions with this Payee/Payer		\$6,897
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,897
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St New York NY 10036				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$6,541
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,541
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William F Bolger Center 9600 Newbridge Dr Potomac MD 20854		Conferences	01/18/2017	\$11,298
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,298
Consulting		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,298
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW Washington DC 20006		Meetings	08/31/2017	\$7,624
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,624
Non-profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,624
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND OR 97209				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Property Management		Total Non-Itemized Transactions with this Payee/Payer		\$8,679
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,679
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001		Other Subsidy	04/27/2017	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M St NW				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,550

Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,550
Type or Classification (B)			
Law Firm			

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$149,317
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	\$3,017
Other Empl Benefits	Cubic Transportation Systems	\$5,064
Workmens Compensation	Dept of Labor & Industries	\$2,388
Disability Insurance	Mutual of Omaha	\$1,853
Workmens Compensation	Ohio Bureau of Workers Compensation	\$1,687
Health Insurance	SEIU Health & Welfare Fund	\$11,667,274
Life Insurance	SEIU Health & Welfare Fund	\$47,459
Staff Pension	SEIU National Industry Pension Fund	\$50,789
Staff Pension	SEIU Pension Plan/Empl	\$8,774,933
Workmens Compensation	Union Insurance Group	\$307,375
Other Empl Benefits	WMATA	\$132,204
Total of all lines above (Total will be automatically entered in Item 55.)		\$21,143,360

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: The Service Employees International Union (SEIU) participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries, including: 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. The SEIU Education and Support Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036 provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. The 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036, holds title to the current SEIU Headquarters building. The Federal Employer Identification Number is 20-0451177.

Question 11(a):

Question 11(a) : : The PAC is 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 FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Texas Ethics Commission, Ohio Secretary of State and 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, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, Nevada Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). 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. United We Can (Formerly Our Communities), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super 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 United We Can is 47-5491558. The financial information of United We Can is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can is registered in Pennsylvania Department of State and Florida Department of State Division of Elections. Black PAC, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00609388). The Federal Employer Identification Number for Black PAC is 81-1460820. The financial information of Black PAC is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. The operations of Black PAC were discontinued during 2017.

Question 11(b):

Question 11(b) : : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU 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: During the reporting period, Service Employees International Union and its related entities had an audit of their books and records by an external accountant. The books and records are audited annually by Withum Smith & Brown, PC 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, SEIU Education and Support Fund, United We Can and Black PAC.

Question 13: During the fall of 2017, SEIU discovered, through an internal investigation, that an employee fraudulently charged to the Union expenses that did not have a legitimate union purpose. Upon this initial discovery, the employee's relationship with SEIU was immediately terminated and the employee's final paycheck and leave balances were lawfully seized. A subsequent investigation revealed that the fraud took place over the prior 2 years and included approximately \$436,000 in fraudulent expenses. The Union has submitted for full reimbursement to the Unions bonding insurance and expects to be made whole for this loss. The Union also reported this loss to the U.S. Department of Labor prior to filing this LM-2 and is fully cooperating with government investigators. Additionally, the Union has reviewed and amended its purchasing policies and continues to explore further methods to strengthen them. It was discovered during the reporting year that the labor organization had reimbursed a former officer for approximately \$6500 in expenses that later appeared not to be for union business. The former officer believes the expenses were appropriate but has repaid the union without admitting the expenses were unjustified, and may seek repayment of that amount from the labor organization through a legal proceeding.

Question 15: During the reporting period the union removed fully depreciated assets from the books that were no longer in the union's possession.

Question 16: The building at 1800 Massachusetts Ave. NW, Washington, DC 20036 was pledged as collateral for the loan entered into with Bank of America.

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Schedule 13, Row1:

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, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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 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.

Schedule 13, Row2:

Schedule 13, Row2::  
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