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**Printable View** 

# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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 T	HE INS	TRUCTIONS CAR	REFUL	LY BEFORE PREPARING THIS F	REPORT.	
For Official Use Only	1. FILE NUMBER 000-137	2. PER From Throug	01/01/2017 h 12/31/2017	(b)	) AMENDED - Is this an amended ) HARDSHIP - Filed under the har TERMINAL - This is a terminal re	dship procedures:	No No No
SERVICE EMPLO	R ORGANIZATION N YEES (Local, Lodge, etc.)		B. DESIGNATION N	NBR	8. MAILING ADDRESS (Type or First Name Gerald	print in capital letters) Last Name Hudson	
NATIONAL HEAD	QUARTERS				P.O Box - Building and Room Number		
7. UNIT NAME (if a	any)						
					Number and Street 1800 Massachusetts Ave NW		
9. Are your organiz	zation's records kept	at its m	ailing address?	Yes	City WASHINGTON		
					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

71. SIGNED: Gerald R Hudson

TREASURER

Date: Mar 29, 2018 Telephone Number: 202-730-7700

Yes

Yes

Yes

Yes

Yes

\$3,000,000

Yes

No

No

04/2020

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

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 11(a). During the reporting period did the labor

organization have a political action committee (PAC)

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

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

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

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

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

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

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

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

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

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

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

Rat	es of Due	s ar	nd Fe	es	
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per			
(c) Initiation Fees	N/A	per			
(d) Transfer Fees	N/A	per			
(e) Work Permits	N/A	per			

_	itati	3 OI DUCS C	iliu i c	03	
	Dues/Fees	Amount	Unit	Minimum	Maximum
	(a) Regular Dues/Fees	N/A pe	r N/A	N/A	N/.
	(b) Working Dues/Fees	N/A pe	er		
	(c) Initiation Fees	N/A pe	er		
	(d) Transfer Fees	N/A pe	er		
	(e) Work Permits	N/Ape	er		
_				•	,

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

# STATEMENT A - ASSETS AND LIABILITIES

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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
29. TOTAL ASSETS		\$300,198,582	\$356,578,778

# LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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
34. TOTAL LIABILITIES		\$105,268,975	\$106,213,435

The state of the s		
35. NET ASSETS	\$194,929,607	\$250,365,343

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$146,245,752
37. Per Capita Tax		\$280,927,662	51. Political Activities and Lo	bbying	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 55. Benefits		19	\$16,832,482
41. Dividends		\$1,511,665	55. Benefits 56. Per Capita Tax		20	\$21,143,360
42. Rents		\$3 642 163	57. Strike Benefits		_	\$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, Assessment	ts, 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	59. Supplies for Resale 60. Purchase of Investments 61. Loans Made	4	\$5,322,537	
47. From Members for Disbursement on Their					2	\$726,937
Behalf		\$1,000	62. Repayment of Loans Obt	ained	9	\$2,724,121
48. Other Receipts	14	\$23,486,617	63. To Affiliates of Funds Col Behalf	lected on Their		\$856,208
49. TOTAL RECEIPTS		\$314,668,065	64. On Behalf of Individual M	emhers		\$0
			65. Direct Taxes	CITIDOTO		\$4,866,580
			oc. Biroct Taxoo			ψ 1,000,000
			66. Subtotal			\$272,926,799
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$14,816,442		
			67b. Less Total Disbursed	\$14,895,643		
			67c. Total Withheld But Not	Disbursed		-\$79,201
			68. TOTAL DISBURSEMEN	гѕ		\$273,006,000

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# SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	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	
Philadelphia Joint Board	\$375,083	\$0	\$313,958	\$0
Public Events Employees Union	\$24,708	\$0	\$24,708	
Queensland 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	
SEIU Local 617	\$138,839	\$49,675	\$14,652	\$0
SEIU Local 87	\$189,515	\$0	\$189,515	
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	
Union General de Travajadores	\$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			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$46,344,037	\$835,183	\$4,832,434	\$0

# **SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members	Loans	Loans Made	Repayments Re	oceived During	Loans
which at any time during the reporting period exceeded	Outstanding at	During Period	Peri	Outstanding at	
\$250 and list all loans to business enterprises regarless		(C)		End of Period	
of amount.	(B)	. ,	(D)(1)	Other Than Cash (D)(2)	(E)
(A)				. , , ,	
Name: United Farmworkers of America					
Purpose: Financial Assistance	\$0	\$100,000	\$0	\$0	\$100,000
Security: Unsecured Terms of Repayment: Monthly					
Name: SEIU Local 26					
Purpose: Financial Assistance					
Security: Unsecured	\$21,254	\$0	\$21,254	\$0	\$0
Terms of Repayment: Monthly					
Name: SEIU Local 73					
Purpose: Financial Assistance		2040.000	20		00.40.000
Security: Unsecured	\$0	\$240,000	\$0	\$0	\$240,000
Terms of Repayment: Monthly					
Name: District 1199					
Purpose: Financial Assistance	\$110,912	sol sol	\$0	\$0	\$110,912
Security: Unsecured	ψ110,012	"	Ψ	Ψ3	Ψ110,012
Terms of Repayment: Monthly					
Name: SEIU Local 1199NY UHE					
Purpose: Financial Assistance	\$2,616,294	\$0	\$0	\$0	\$2,616,294
Security: Unsecured Terms of Repayment: Monthly					
Name: Union General de Travajadores					
Purpose: Financial Assistance					
Security: Unsecured	\$845,900	\$0	\$200,000	\$0	\$645,900
Terms of Repayment: Monthly					
Name: Nat Assoc of Government Emp					
Purpose: Financial Assistance			••		•
Security: Unsecured	\$0	\$0	\$0	\$0	\$0
Terms of Repayment: Monthly					
Name: SEIU Local Healthcare IL-IN					
Purpose: Financial Assistance	\$310,000	\$0	\$0	\$0	\$310,000
Security: Unsecured	\$310,000	Ψ0	φυ	φυ	φ310,000
Terms of Repayment: Monthly					
Name: SEIU Healthcare Wisconsin					
Purpose: Financial Assistance	\$375,000	sol sol	\$0	\$0	\$375,000
Security: Unsecured		"	**		*****
Terms of Repayment: Monthly					
Name: Illinois State Council					
Purpose: Financial Assistance Security: Unsecured	\$300,000	\$0	\$0	\$0	\$300,000
Terms of Repayment: Monthly					
Name: SEIU Healthcare Michigan					
Purpose: Financial Assistance					
Security: Unsecured	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Terms of Repayment: Monthly					
Name: SEIU Workers United					
Purpose: Financial Assistance	040 707 505		00	<b>*</b>	£40 707 F0F
Security: Unsecured	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Terms of Repayment: Monthly					
Name: NY Metro Area Joint Board					
Purpose: Financial Assistance	\$187,642	so so	\$0	\$0	\$187,642
Security: Unsecured	ψ107,042		φυ		Ψ101,042
Terms of Repayment: Monthly					
Name: Philadelphia Joint Board					
Purpose: Financial Assistance	\$380,930	\$0	\$0	\$0	\$380,930
Security: Unsecured	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	"	**		*****
Terms of Repayment: Monthly					
Name: Rochester Regional Joint Board					
Purpose: Financial Assistance Security: Unsecured	\$769,609	\$0	\$0	\$0	\$769,609
Terms of Repayment: Monthly Name: SEIU Texas					
Purpose: Financial Assistance					
Security: Unsecured	\$0	\$385,483	\$0	\$0	\$385,483
Terms of Repayment: Monthly					
Name: Sonny Ogbuehi					
Purpose: Car Loan			4-		**
Security: Unsecured	\$2,000	\$0	\$0	\$0	\$2,000
Terms of Repayment: Monthly					
Name: Kevin Mason Pietrick					
Purpose: Car Loan	6007		**	**	<b>#</b> 00-
Security: Unsecured	\$907	\$0	\$0	\$0	\$907
Terms of Repayment: Monthly		<u> </u>			
Name: Phelippa Elis Hurley					
Purpose: Car Loan	\$947	\$0	\$0	\$0	\$947
Security: Unsecured	φ547	ا	φυ	φ0	φ947
Terms of Repayment: Monthly		1			

Total of loans not listed above					
Total of all lines above	\$25,413,142	\$726,937	\$227,550	\$0	\$25,912,529
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded	Loans Outstanding at	Loans Made During Period	Repayments Re	Loans Outstanding at	
\$250 and list all loans to business enterprises regarless	Start of Period	(C)	Cash	Other Than Cash	End of Period
of amount.	(B)		(D)(1)	(D)(2)	(E)
(A)			. , , ,		
Name: Anntoininete Whiteside					
Purpose: Car Loan	\$498	\$0	\$0	\$0	\$498
Security: Unsecured	Ψ+30	Ψ0	ΨΟ	ΨΟ	ψ+30
Terms of Repayment: Monthly					
Name: Lond Longmire-Taylor					
Purpose: Car Loan	\$0	\$854	\$0	\$0	\$854
Security: Unsecured	ΨΟ	ΨΟΟΨ	ΨΟ	ΨΟ	Ψ00-
Terms of Repayment: Monthly					
Name: Nina Banez					
Purpose: Car Loan	\$316	\$0	\$0	\$0	\$316
Security: Unsecured	\$310	\$0	\$0	φ0	্
Terms of Repayment: Monthly					
Name: Evangelina Nevarez					
Purpose: Car Loan	¢4 500		<b>(</b> 00		¢4 500
Security: Unsecured	\$1,599	\$0	\$0	\$0	\$1,599
Terms of Repayment: Monthly					
Name: Stacy Leigh Gray					
Purpose: Car Loan			••		
Security: Unsecured	\$0	\$600	\$0	\$0	\$600
Terms of Repayment: Monthly					
Name: Jessica Maria Nuti					
Purpose: Car Loan					
Security: Unsecured	\$503	\$0	\$0	\$0	\$503
Terms of Repayment: Monthly					
Name: Richard Dade					
Purpose: Car Loan					
Security: Unsecured	\$443	\$0	\$443	\$0	\$0
Terms of Repayment: Monthly					
Name: Janet Boston					
Purpose: Car Loan					
Security: Unsecured	\$1,174	\$0	\$1,174	\$0	\$0
Terms of Repayment: Monthly					
Name: Creasie Nicole Fowler					
Purpose: Car Loan					
Security: Unsecured	\$1,284	\$0	\$1,284	\$0	\$0
Terms of Repayment: Monthly					
Name: Lond Longmire-Taylor					
Purpose: Car Loan					
Security: Unsecured	\$1,995	\$0	\$1,995	\$0	\$0
Terms of Repayment: Monthly					
Name: Yvonne Beck					
Purpose: Car Loan					
Security: Unsecured	\$1,400	\$0	\$1,400	\$0	\$0
Terms of Repayment: Monthly					
Total of loans not listed above					
Total of all lines above	\$25,413,142	\$726,937	\$227,550	\$0	\$25,912,529
TOTAL OF ALL HITES ADOVE	\$25,413,142	\$726,937 Item 61	\$227,550 Item 45	Item 69	\$25,912,529 Item 24
Totals will be automatically entered in		item or	item 45		
<u> </u>	Column (A)			with Explanation	Column (B)

# SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

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

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automatical	Net Purchases	\$5,322,537	

## **SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-137

Description	Amount
(A)	(B)
Marketable Securities	
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.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each	
subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$69,942,748

# **SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-137

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

# **SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-137

Description	Book Value
(A)	(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
Total (Total will be automatically entered in Item 28, Column(B))	\$6,624,435

# 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
Totals (Total for Column(B) will be automatically entered in Item 30.	£4.000.040	\$20F 4F0	650 000	***
Column(D))	\$4,628,943 Total Account	\$205,158 90-180 Davs	\$59,230 180+ Days Past	Liquidated <sup>\$0</sup>
Form LM-2 (Revised 2010) (A)	Payable (B)	Past Due (C)	Due (D)	Account Payable (E)

# **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
Total Loans Payable	\$63,707,726	\$0	\$2,724,121	\$0	\$60,983,605
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically efficied in	Column (C)			with Explanation	Column (D)

# **SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-137

Description	Amount at End of Period
(A)	(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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$40,600,887

### FILE NUMBER: 000-137

# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) (B) Name Title	(C) Status	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other rsements not ported in through (F)	(H) TOT	
В	Henry , Mary Kay International President C		\$255,	,641	\$0	)	\$27,111		\$0	\$2	282,752
	Schedule 15 Representational Activities	Schedule 16 Political Activand Lobbying	vities 10 %		edule 17 tributions	3 %	Schedule 1 General Ov	-	5 % Schedule Administr		46 %
В	Hudson,Gerald International Sec-Treas C	,	\$225,	,140	\$1,869		\$19,286		\$0	\$2	246,295
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activand Lobbying	vities 45 %		edule 17 tributions	10 %	Schedule 1 General Ov		0 % Schedule Administr		35 %
В	Bisno , Neal Executive Vice President C		\$198,	,216	\$0	)	\$10,175		\$0	\$2	208,391
III .	Schedule 15 Representational Activities	Schedule 16 53 % Political Activand Lobbying	vities 3 %		edule 17 tributions	0 %	Schedule 1 General Ov		15 % Schedule Administr		29 %
В	Blue , Luisa Executive Vice President C		\$198,	,216	\$0	)	\$14,399		\$0	\$2	212,615
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activand Lobbying	vities 10 %		edule 17 tributions	10 %	Schedule 1 General Ov		5 % Schedule Administr		65 %
В	Conroy, Heather Executive Vice President C		\$198,	,216	\$0	)	\$10,846		\$0	\$2	209,062
	Schedule 15 Representational Activities	Schedule 16 31 % Political Activand Lobbying	vities 4 %		edule 17 tributions	0 %	Schedule 1 General Ov		1 % Schedule Administr		64 %
В	Courtney, Scott Executive Vice President P		\$190,	,460	\$1,869	9	\$35,963		\$79,992	\$	308,284
	Schedule 15 Representational Activities	Schedule 16 90 % Political Activand Lobbying	vities 0 %		edule 17 tributions	0 %	Schedule 1 General Ov		0 % Schedule Administr		10 %
В	Frane, Leslie Executive Vice President C		\$198,	,216	\$0	)	\$6,563		\$0	\$2	204,779
III .	Schedule 15 Representational Activities	Schedule 16 25 % Political Activand Lobbying	vities 15 %		edule 17 tributions	0 %	Schedule 1 General Ov		6 % Schedule Administr		54 %
	Long , Valarie Executive Vice President C		\$200,	,040	\$2,181		\$8,146		\$0	\$2	210,367
	Schedule 15 Representational Activities	Schedule 16 46 % Political Activand Lobbying	vities 7 %		edule 17 tributions	0 %	Schedule 1 General Ov	-	9 % Schedule Administr		38 %
В	Saenz , Arcelia Executive Vice President C		\$198,	,216	\$0	)	\$7,357		\$0	\$2	205,573
	Schedule 15 Representational Activities	Schedule 16 36 % Political Activand Lobbying	vities 23 %		edule 17 tributions	0 %	Schedule 1 General Ov		5 % Schedule Administr		36 %
В	Balanoff,Tom Vice President C			\$0	\$0	)	\$746		\$0		\$746
	Schedule 15 Representational Activities	Schedule 16 21 % Political Activated and Lobbying	vities 7 %		edule 17 tributions	1 %	Schedule 1 General Ov	-	8 % Schedule Administr		63 %
В	Butler,Laphonza Vice President C			\$0	\$0	)	\$0		\$0		\$0
L	Schedule 15 Representational Activities	Schedule 16 21 % Political Activand Lobbying	vities 7 %		edule 17 tributions	1 %	Schedule 1 General Ov		8 % Schedule Administr		63 %
В	Castaneda , Maria Vice President C			\$0	\$0	)	\$0		\$0		\$0
L	Schedule 15 Representational Activities	Schedule 16 21 % Political Activand Lobbying	vities 7 %		edule 17 tributions	1 %	Schedule 1 General Ov		8 % Schedule Administr		63 %
В	Figueroa , Hector Vice President C	Je.		\$0	\$0		\$0		\$0		\$0
L	Schedule 15 Representational Activities	Schedule 16 21 % Political Activand Lobbying	vities 7 %		edule 17 tributions	1 %	Schedule 1 General Ov		8 % Schedule Administr		63 %
В	Fox , Lynne Vice President C			\$0	\$0	)	\$0		\$0		\$0

						(	)00	-137 (LM2) 12/	31	/201	1.7					
	(A) Name	(B) Title		(C) Status	Gros Disbu	(D) s Salar rsemer ore any	its	(E) Allowances Disbursed		for	(F) ursements Official usiness		(G) Other rseme ported	nts not	(H) TOT/	
				0-1	ded	uctions	)		$\perp$			(D)	throug	h (F)		
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Gresham , George Vice President C	<b>:</b>					\$0	\$0	0		\$0			\$0		\$0
_	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Hart,Karen Vice President C						\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Holway , David Vice President C	<u> </u>		, <u></u> ,	,		\$0	\$0			\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Active and Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Huerta , David Vice President C			paria Essaying	<u> </u>	ı	\$0	\$0			\$1,002			\$0		\$1,002
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Kelleher, Keith Vice President C			LODDYIII	2	I	\$0	\$0			\$0		<u> </u>	\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
	Legault , Danielle Vice President P			, =, <u>.</u>	,		\$0	\$0			\$0			\$0		\$0
Ш	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Active and Lobbying	/ities	7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Nieters , Carol Vice President C			,			\$0	\$0			\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Pagan Rodriguez , Vice President C	Roberto	)				\$0	\$0	0		\$0			\$0		\$0
ı	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Palmer,Dian Vice President C						\$0	\$0	0		\$2,682			\$0		\$2,682
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Pickus , Dave Vice President C						\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Regan,Dave Vice President C						\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Rolf,David Vice President C						\$0	\$0			\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
В	Romney,Edgar Vice President C	'					\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representational A	ctivities	21 %	Schedule 16 Political Activand Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
Α	Russo , Monica Vice President						\$0	\$0	Π		\$3,470					\$3,470

	(A)	(A) (B) (C) Name Title Status						(E) Allowances	, J	Disb	(F) ursements	5	(G) Other		(H TO	
					(bef	rsemer ore any uctions	/	Disbursed			r Official usiness	re	rseme ported throug			
	Schedule 15 Representationa	Activities	21 %	Political Activand Lobbying		7 %		nedule 17 ntributions		1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
	Sanchez,Roxa Vice President C	nne					\$0	\$	0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
	Schoonover, Bo Vice President C	ob					\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
	Sosne , Diane Vice President C			paa 2000)g	,	1	\$0	\$	0		\$3,309			\$0		\$3,309
	Schedule 15 Representational	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
- 1	Stewart , Sharle Vice President C	en		pa.i.a 2000 j.i.i.g	,		\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Walker , Yvonne Vice President C	)		and Lobbying	<u> </u>	l	\$0	\$	50		\$0			\$0		\$0
	Schedule 15 Representational	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Williams , Becky Vice President C	/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0	\$	0		\$0			\$0		\$0
Ш	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Arias , Max Executive Board C	Member		,, , , , , , ,	,		\$0	\$	0		\$0			\$0		\$0
Г	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Baker, Martha Executive Board C	Member					\$0	\$	0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Active and Lobbying		7 %	Sch	nedule 17 ntributions	ľ		Schedule 1 General O		8 %	Schedule Administr		63 %
В	Boardman , Chr Executive Board C						\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Active and Lobbying		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Bragg , Kyle Executive Board C	Member					\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions		1 %	Schedule 1 General O	-	8 %	Schedule Administr		63 %
В	Bridger , David Executive Board C	Member					\$0	\$	0		\$0			\$0		\$0
Ш	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Active and Lobbying		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Broder , David Executive Board C	Member					\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Brown , Lisa Executive Board C	Member					\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr		63 %
В	Caballero , Elsa Executive Board C						\$0	\$	0		\$0			\$0		\$0

	(A)	(B)		(C)	Gros	(D) s Salar	у	(E) Allowances Disbursed		Disbu	(F) ursements	Dishu	(G) Other	nts not	f) TAL
	Name	Title		Status	(bef	ore any uctions	,	Disburseu			usiness	re	ported throug	in	
I	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions		1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Cape , Barba Executive Boa C						\$0	\$	0		\$0			\$0	\$0
I	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Cuttitta , Merl Executive Boa C			,,			\$0	\$	o		\$1,210			\$0	\$1,210
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Drewery , Sta Executive Boa N			paria Essaying	<u> </u>		\$0	\$	0		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Eagan , Jenn Executive Boa C			,	,		\$0	\$	o		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Engelstein , L Executive Boa C			and Lobbying	<b>J</b>		\$0	\$	0		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Garcias , Dav Executive Boa C			, = j ş	,	1	\$0	\$	0		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Glasson , Cat Executive Boa C			Janua 2000 Jinig	,	1	\$0	\$	0		\$534			\$0	\$534
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Gulla , Rich Executive Boa C	rd Member		, <u></u>	,		\$0	\$	0		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ		Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Gulley , Jamie Executive Boa C						\$0	\$	o		\$0			\$0	\$0
ı	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ	/ities	7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
A B C	Hailey , Ross Executive Boa P	rd Member					\$0	\$	0		\$0			\$0	\$0
I	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ and Lobbying	/ities	7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O	-	8 %	Schedule Administr	63 %
A B C	Herman , Ton Executive Boa C						\$0	\$	0		\$845			\$0	\$845
ĺ	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
	Kelley , Greg Executive Boa C	rd Member		,			\$0	\$	o		\$0			\$0	\$0
ĺ	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ	/ities	7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
	Kirlin , Eileen Executive Boa C	rd Member					\$0	\$	0		\$6			\$0	\$6
I	Schedule 15 Representatio	nal Activities	21 %	Schedule 16 Political Activ and Lobbying	/ities	7 %		nedule 17 ntributions	ľ	1 %	Schedule 1 General O		8 %	Schedule Administr	63 %
В	Larcher , Ray Executive Boa C						\$0	\$	0		\$0			\$0	\$0

		(C)	Gross	D) Salar	у	(E) Allowances Disbursed	Dis	(F)	Dish		I	(H) TOT	
Name Titl	е		(befo	re any	,	Diobaroca		Business	re	eported	in		
	rities 21 %	Political Activ		7 %			1 %			8 %			63 %
	ber		'		\$0	\$0		\$	)		\$0		\$0
Schedule 15	rities 21 %			7 %			1 %			8 %			63 %
Executive Board Meml	ber	and Lobbying	<u> </u>		\$0	\$0		\$		l	\$0		\$0
Schedule 15	rities 21 %			7 %			1 %			8 %			63 %
Mayfield,Alphonso Executive Board Meml		and Lobbying	]		\$0	 \$0	)	\$1	5		\$0		\$15
Schedule 15	vities 21 %			7 %			1 %			8 %			63 %
Morillo-Alicea, Javier		and Lobbying	<u> </u>				)				\$0		\$0
Schedule 15	21 %	Schedule 16 Political Activ	vities	7 %			1 %			8 %			63 %
Nelson , Cam		and Lobbying	]								\$0		\$0
Schedule 15	21 %	Schedule 16 Political Activ	vities	7 %			1 %			8 %			63 %
Niemi , Meg		and Lobbying	9								\$0	auon	\$145
Schedule 15	21 %	Schedule 16	vities	7 %			1 %			8 %	1		63 %
Phillipson , Scott	rities							General C				ation	\$0
С		Schedule 16						Schedule				19	· ·
Representational Activ	rities 21 %			7 %			1 %			8 %			63 %
С	ber	Schedule 16			\$0						\$0		\$9,133
Representational Activ	rities 21 %	Political Activ		7 %	Sch	nedule 17 ntributions	1 %			8 %			63 %
Executive Board Meml	ber	0-11-1-40			\$0	\$0	)	\$		1	\$0		\$0
Representational Activ	rities 21 %	Political Activ		7 %			1 %			8 %			63 %
Executive Board Meml	ber				\$0	\$0	)	\$			\$0		\$0
	rities 21 %	Political Activ		7 %			1 %			8 %			63 %
Executive Board Meml	ber				\$0	\$0	)	\$	D		\$0		\$0
	rities 21 %			7 %			1 %			8 %			63 %
Executive Board Meml	ber				\$0	\$0		\$			\$0		\$0
Schedule 15	rities 21 %			7 %			1 %			8 %			63 %
Executive Board Meml	ber		- 1		\$0	\$0	)	\$	D		\$0		\$0
Schedule 15	rities 21 %			7 %			1 %			8 %			63 %
Salinas , Sergio		, = = = = jiii			_		Т	1	1				-
	Schedule 15 Representational Activ Leonard, Mitch Executive Board Memic C Schedule 15 Representational Activ MacKinnon, Peter Executive Board Memic N Schedule 15 Representational Activ Mayfield, Alphonso Executive Board Memic C Schedule 15 Representational Activ Morillo-Alicea, Javier Executive Board Memic C Schedule 15 Representational Activ Nelson, Cam Executive Board Memic C Schedule 15 Representational Activ Nelson, Cam Executive Board Memic C Schedule 15 Representational Activ Niemi, Meg Executive Board Memic C Schedule 15 Representational Activ Phillipson, Scott Executive Board Memic C Schedule 15 Representational Activ Potter, Andy Executive Board Memic C Schedule 15 Representational Activ Robinson, Brad Executive Board Memic C Schedule 15 Representational Activ Robinson, Marge Executive Board Memic C Schedule 15 Representational Activ Robinson, Tamekia Executive Board Memic C Schedule 15 Representational Activ Robinson, Tamekia Executive Board Memic C Schedule 15 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Schedule 15 Representational Activities Morillo-Alicea , Javier Executive Board Member C Schedule 15 Representational Activities Nelson , Cam Executive Board Member P Schedule 15 Representational Activities Niemi , Meg Executive Board Member C Schedule 15 Representational Activities Phillipson , Scott Executive Board Member C Schedule 15 Representational Activities Potter , Andy Executive Board Member C Schedule 15 Representational Activities Potter , Andy Executive Board Member C Schedule 15 Representational Activities Rayson , Brad Executive Board Member C Schedule 15 Representational Activities Robinson , Marge Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson , Tamekia Executive Board Member C Schedule 15 Representational Activities Rudiger , Bryan Executive Board Member N Schedule 15 Representational Activities Rugiero , Ron Executive Board Member C Schedule 15 Representational Activities Rugiero , Ron Executive Board Member C Schedule 15	Schedule 15 Representational Activities Leonard, Mitch Executive Board Member C Schedule 15 Representational Activities MacKinnon, Peter Executive Board Member N Schedule 15 Representational Activities Mayfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member Schedule 15 Representational Activities Nelson, Cam Executive Board Member C Schedule 15 Representational Activities Nelson, Cam Executive Board Member C Schedule 15 Representational Activities Niemi, Meg Executive Board Member C Schedule 15 Representational Activities Niemi, Meg Executive Board Member C Schedule 15 Representational Activities Niemi, Meg Executive Board Member C Schedule 15 Representational Activities Niemi, Meg Executive Board Member C Schedule 15 Representational Activities Niemi, Meg Executive Board Member C Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 16 Representational Activities Schedule 16 Representational Activities Potter, Andy Executive Board Member C Schedule 15 Representational Activities Rayson, Brad Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member P Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Tamekia Executive Board Member C Schedule 15 Representational Activities Robinson, Ron Executive Board Member C Schedule 15 Representational Activities Robinson, Ron Executive Board Member C Schedule 15 Representational Activities Robinson, Ron Executive Board Member C Schedule 15 Representational Activities Robinson, Ron Executive Board Member C Schedul	Carried Schedule 15   Carried Schedule 16   Carried Schedule 15   Carried Schedule 16   Carried Schedule 16	Carried   Status   Disbursement (before any deductions   Schedule 16   Political Activities   Activities	Canal	Company   Comp	Canara	Comparison	Allowances   Disbursements   Disbursements	Allowances   Disbursements   Coronal Statuture   Coronal Statutu	A	Col.   18

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salar	y nts	(E) Allowances Disbursed	T	Disbu for	(F) ursements Official usiness	re	(G) Other rseme ported throug	nts not in	(H) TOT	
ı	Schedule 15 Representation		21 %	Schedule 16 Political Activ and Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Shindler , Char Executive Boar N						\$0	\$(			\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Active and Lobbying		7 %		nedule 17 ntributions	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Spence , Wayr Executive Boar C						\$0	\$0			\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Active and Lobbying		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Turner , Veroni Executive Boar C			,	, ,		\$0	\$(			\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17 ntributions	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Verrett , April Executive Boar C	d Member		and Lobbying	<u> </u>		\$0	\$0	0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Welton , Ramo Executive Boar			and Lobbying	<u> </u>		\$0	\$(	0		\$589			\$0		\$589
ı	C Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B C	Yarnell , Matt Executive Boar C	d Member		and Lobbying	<u> </u>		\$0	\$(	0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ	/ities	7 %		nedule 17	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B	Estlund Olson , Board of Audito	Liza		and Lobbying	3		\$0	\$(	0		\$0			\$0		\$0
C I	C Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17	1	%	Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B	Culbreath , Fai Board of Audito	ith		and Lobbying	]		\$0		0		\$0			\$0		\$0
C I	C Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ		7 %		nedule 17	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B	Gantt , Pat Board of Audito			and Lobbying			\$0		0		\$0			\$0		\$0
<u>C</u>	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activ	vities	7 %		nedule 17	1		Schedule 1 General Ov		8 %	Schedule Administra		63 %
A B	Garza , Laura Board of Audito			and Lobbying	<u> </u>		\$0				\$0	emeau		\$0		\$0
C	Schedule 15	1.4.11.11	21 %	Schedule 16 Political Activ	rities	7 %		nedule 17	1		Schedule 1		8 %	Schedule		63 %
A B	Representation Glassman , My Board of Audito	/ra		and Lobbying	9		\$0	ntributions \$6			General Ov \$0	remeau		Administra \$0	ation	\$0
C	C Schedule 15		21 %	Schedule 16 Political Activ	vities	7 %		nedule 17	1		Schedule 1		8 %	Schedule		63 %
A B	Representation Pesha , Vince Board of Audito			and Lobbying			Coi \$0	ntributions \$6	Г		General Ov \$0	erhead		Administra \$0	ation	\$0
C	C Schedule 15		21 %	Schedule 16 Political Activ	vities	7 %	Sch	nedule 17	L		Schedule 1		8 %	Schedule		63 %
A B	Representation Silva , Milly Board of Audito		/0	and Lobbying		. 70	Coi \$0	ntributions \$6	L	, u	General Ov \$0	rerhead	0 /0	Administra \$0	ation	\$0
С	C Schedule 15	,,,,	24.0/	Schedule 16	uitica	7 0/		nedule 17		0/	Schedule 1	8	8 %	Schedule	19	· ·
A	Representation Weinstein, Su	e l	21 %	Political Activand Lobbying		7 %	Coi	ntributions	L	%	General Ov		σ %	Administra		63 %
B C	Board of Audito C	ors					\$0	\$(	)		\$0			\$0		\$0

	(A) Name	(B) Title	(C) Status	Disbu (bef	(D) s Salar rsemen ore any uctions	ts	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other urseme eported throug	ents not I in	-	(H) FOTA	AL
ı	Schedule 15 Representation	nal Activities	Schedule 16 21 % Political Activ		1 / %		nedule 17 ntributions	1 %	Schedule 1 General Ov		8 %	Schedule Administr			63 %
To	tal Officer Dis	bursements			\$1,862,	361	\$5,91	9	\$163,532			\$79,992		\$2,1	11,804
Le	ss Deductions											·		\$6	71,462
Ne	t Disburseme	Disbursements												\$1,4	40,342

Form LM-2 (Revised 2010)

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) (C) Name Title Other Payer	Dist	(D) oss Sala ourseme efore an eductions	nts y	(E) Allowar Disburs			(F) sbursements for Official Business	no	(G) Disbursemer t reported in ) through (F)	nts	(H) TOT	
В	Abastida,Jose Organizer In Training N/A		\$32	,496		\$5,446		\$6,589			\$0	;	\$44,531
- 11	Schedule 15 Representational Activities  Schedule 99 % Political Activities and Lobby	tivities			dule 17 ibutions	C	%	Schedule 18 General Over	head	0 % Scheo			1 %
В	Abdul Kareem,Althaf Sr Database Analyst N/A		\$99	,099		\$0		\$0			\$0	:	\$99,099
- 11	Schedule 15 Representational Activities  Representational Activities	tivities			dule 17 ibutions	C	%	Schedule 18 General Over	head	100 % Scheo			0 %
В	Abebe,Elesabet Data Coordinator N/A		\$62	,897		\$0		\$854		-	\$0	;	\$63,751
	Schedule 15 Representational Activities 50 % Political Arland Lobby	tivities			dule 17	С	· ) %	Schedule 18 General Over	head	0 % Scheo			50 %
В	Abene,Hayden Organizer In Training N/A		\$30	,720		\$4,946		\$14,503		1 1	\$0	:	\$50,169
	Schedule 15 Representational Activities  Schedule 100 % Political Argument and Lobby	tivities			dule 17	C	%	Schedule 18 General Over	head	0 % Sched			0 %
В	Abraham , Lorna Legal Operations Manager N/A		\$94	,068		\$0		\$623		1 1	\$0	:	\$94,691
	Schedule 15 Representational Activities 0 % Schedule Political Adams and Lobby	tivities			dule 17	C	) %	Schedule 18 General Over	head	49 % Scheo			50 %
В	Adler , Glenn Deputy Director/Policy N/A		\$120	,794		\$0		\$2,774		<u> </u>	\$0	\$	123,568
	Schedule 15 Representational Activities 100 % Political Ar	tivities			dule 17	C	) %	Schedule 18 General Over	head	0 % Scheo			0 %
В	Agoranos , Christoher Organizer In Training N/A	ing	\$19	,696		\$3,157		\$1,719		<u> </u>	\$0	;	\$24,572
	Schedule 15 Representational Activities 99 % Political Arland Lobby	tivities			dule 17	C	) %	Schedule 18 General Over	head	0 % Scheo			1 %
В	Ajayi,Adebowale Mem Ldrshp & Act Coord N/A		\$85	,289		\$0		\$8,133		1	\$0	;	\$93,422
	Schedule 15 Representational Activities   100 %   Political Arland Lobby	tivities	1 (1 % )		dule 17 ibutions	C	%	Schedule 18 General Over	head	0 % Scheo			0 %
В	Alaoui , Lala Fatima Recruiter & Brand Strtgst N/A		\$89	,809		\$0		\$320			\$0	;	\$90,129
	Schedule 15 Representational Activities  O % Schedule Political Adam to both	tivities			dule 17 ibutions	C	%	Schedule 18 General Over	head	100 % Scheo			0 %
В	Albert,Patricia Communications Coord N/A		\$104	,671		\$0		\$6,920			\$0	\$	111,591
	Schedule 15 Representational Activities  Schedule 100 % Political Activities and Lobby	tivities			dule 17 ibutions	C	%	Schedule 18 General Over	head	0 % Scheo			0 %
В	Alcoff,Larry Campaign Director 1 N/A		\$130	,877		\$0		\$12,587		-	\$0	\$	143,464
	Schedule 15 Representational Activities   100 %   Political Ar	tivities			dule 17	C	%	Schedule 18 General Over	head	0 % Scheo			0 %
В	Alexander,Brian Loc/State Campaign Coor N/A	9	\$84	,755		\$0		\$2,220		1	\$0	;	\$86,975
	Schedule 15 Representational Activities  O  Schedule Political Activities and Lobby	tivities			dule 17 ibutions	С	%	Schedule 18 General Over	head	0 % Scheo			0 %
В	Alfaro-Pitts,Rayshawn Operations Manager N/A		\$105	5,116		\$0		\$1,202			\$0	\$	106,318
	Schedule 15 Representational Activities  O  Schedule Political Activities and Lobby	tivities			dule 17 ibutions	С	%	Schedule 18 General Over	head	100 % Scheo			0 %
В	Allen,Nicholas Campaign Director 1 N/A		\$107	,772		\$0		\$0			\$0	\$	107,772

	(A) Name	(B) Title	(	(C) Other Payer	Gros Disbu (bef	(D) ss Sala rseme fore an	ary ents	(E) Allowand Disburs	ces	Di	(F)	no	(G) Disbur t report ) throug		(H) TOTA	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Alleyne , Kimb Communication N/A			, , ,		\$106	5,722		\$0		\$613			\$0	\$1	107,335
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Alleyne , Sash Human Resoui N/A		r	paria Eossying		\$106	5,272		\$0		\$199			\$0	\$1	106,471
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	Alston , Donna Dir/Mtgs Trave N/A			and Lobbying		\$127	',812		\$0		\$4,260		l	\$0	\$1	132,072
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
	Alston , Chery Executive Secr			and Lobbying		\$80	,949		\$0		\$226			\$0	\$	81,175
	N/A Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	28 %	Schedule Administi		64 %
A B	Altefogt , Zach Organizing Cod	ary		and Lobbying		\$93	3,170		\$0		\$11,490			\$0		104,660
C I	N/A Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi	ties	3 %		edule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Alvarez , Maria Conference Ct	 a		and Lobbying		\$49	,898,		\$0		\$0			\$0		49,898
	N/A Schedule 15 Representation	nal Activities	89 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		11 %
A B	Anderson , Ke Sr Accounts Pa	ilana		and Lobbying		\$68	3,928		\$0		\$0			\$0		68,928
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B	Andrews , Pet Ethics Program N/A	er		and Lobbying			,773		\$0		\$953			\$0		80,726
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Aquino , Tanya Community Co N/A		d	and Lobbying		\$129	,869		\$0		\$2,965		l	\$0	\$1	132,834
	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi	ties			dule 17	0	%	Schedule 18 General Over	head	33 %	Schedule Administi		7 %
В	Archambault , Assistant Dir R N/A			and Lobbying		\$120	,554		\$0		\$1,718		<u> </u>	\$0	\$1	122,272
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Archer , Mega Organizer In Tr	n l		and Lobbying		\$21	,019	\$	\$3,446		\$5,162		I	\$0		29,627
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Arellano , Ster Janitorial Cam	hanie		and Lobbying		\$116	5,617		\$0		\$4,758		<u> </u>	\$0	\$1	121,375
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Arriaga,Ram Organizer In Tr	on		and Lobbying		\$37	,571		\$0		\$21,708		I	\$0	\$	59,279
	N/A Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi	ties	7 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
A B	Asher , Renee Director/Specia N/A	<u> </u>		and Lobbying		\$124			\$0		\$1,799		l	\$0		126,759

(A) Name	(B) Title	(	(C) Other Payer	Disbu	urseme fore an	ents	(E) Allowan		T	(F) isbursements for Official Business	no	t report	ted in	(H) TOT	
Schedule 15 Representation	nal Activities	0 %		ties	90 %				0 %	Schedule 18 General Over	head	5 %			5 %
Research Cool	dinator 3		paria Lobbying		\$127	,576		\$0		\$3,008			\$0	\$	130,584
Schedule 15	nal Activities	70 %		ties	28 %				0 %	Schedule 18 General Over	head	0 %			2 %
			and Lobbying		\$105	5,116		\$(		\$2,139			\$0	\$	107,255
Schedule 15		46 %	Schedule 16 Political Activi	ties	35 %				0 %	Schedule 18		5 %			14 %
Baez , Lladira			and Lobbying		\$40			9.0			nead				\$45,085
	l Dev Coold	20.0/	Schedule 16							Schedule 18		4.0/			<u> </u>
Baker , Virgini	a	96 %	and Lobbying	ties					Τ	General Over	head	1 %			1 %
N/Ă	raining		Schedule 16		\$28			\$4,73	5						\$35,728
Representation	nai Activities	100 %		ties	0 %			(	0 %		head	0 %			0 %
,					\$10	,224		\$1,710		\$1,239			\$0	;	\$13,173
'	nal Activities			ties	0 %			-	0 %	Schedule 18 General Over	head	0 %			1 %
LT Care Comm	ı Liaison				\$86	5,228		\$0		\$739			\$0	;	\$86,967
Schedule 15 Representation	nal Activities	100 %	1	ties	0 %				0 %	Schedule 18 General Over	head	0 %			0 %
Organizing Cod	ordinator 2		, <u></u>		\$81	,629		\$(	)	\$19,842			\$0	\$	101,471
Schedule 15	nal Activities		1	ties					0 %	Schedule 18 General Over	head	0 %			0 %
Organizer In Tr	raining		and Lobbying		\$27	,995		\$4,683	3	\$3,085			\$0	:	\$35,763
Schedule 15	nal Activities			ties					0 %	Schedule 18 General Over	head	0 %			0 %
Organizer In Tr			and Lobbying		\$18	3,352		\$3,13°	1	\$2,130			\$0	!	\$23,613
Schedule 15	nal Activities		1	ties					0 %	Schedule 18 General Over	head	0 %			1 %
Barton , Jonat Deputy Directo	han		and Lobbying					\$6,840		\$5,915			\$0		149,130
Schedule 15	nal Activities	75 %		ties					0 %	Schedule 18	head	0 %			25 %
Batchelor , Ca Human Resoul	rlotta	r	and Lobbying					\$0	)	\$0	iicau		\$0		120,299
Schedule 15	nal Activities			ties					0 %	Schedule 18 General Over	head	100 %			0 %
Baylon-Guillen Organizer In Tr	, Maria		and Lobbying					\$4,788	3	\$4,112		<u> </u>	\$0		<u> </u> \$37,491
Schedule 15	nal Activities			ties	0 %				0 %	Schedule 18 General Over	head	0 %			0 %
Beatty , Gloria Administrative			and Lobbying					\$0		\$0			\$0		\$58,203
Schedule 15	nal Activities	21 %		ties	71 %				0 %	Schedule 18 General Over	head	3 %			5 %
Beck , Yvonne	<u> </u>		and Lobbying		\$81			\$5,393	3	\$7,254		<u> </u>	\$0		<u> </u> \$94,151
	Schedule 15 Representation Askin, Steve Research Coon N/A Schedule 15 Representation Backus, Kare Campaign Coon N/A Schedule 15 Representation Baez, Lladira Training Cente N/A Schedule 15 Representation Baker, Virgini Organizer In Tr N/A Schedule 15 Representation Baldiga, Ama Organizer In Tr N/A Schedule 15 Representation Bannis, Roy LT Care Comm N/A Schedule 15 Representation Barrett, Sean Organizing Coon N/A Schedule 15 Representation Barrett, Sean Organizer In Tr N/A Schedule 15 Representation Barrett, Sean Organizer In Tr N/A Schedule 15 Representation Barrett, Sean Organizer In Tr N/A Schedule 15 Representation Barron, John Organizer In Tr N/A Schedule 15 Representation Barton, Jonat Deputy Directo N/A Schedule 15 Representation Baylon-Guillen Organizer In Tr N/A Schedule 15 Representation Baylon-Guillen Organizer In Tr N/A Schedule 15 Representation Baylon-Guillen Organizer In Tr N/A Schedule 15 Representatior	Schedule 15 Representational Activities Askin , Steve Research Coordinator 3 N/A Schedule 15 Representational Activities Backus , Karen Campaign Coordinator N/A Schedule 15 Representational Activities Baez , Lladira Training Center Dev Coord N/A Schedule 15 Representational Activities Baker , Virginia Organizer In Training N/A Schedule 15 Representational Activities Baldiga , Amanda Organizer In Training N/A Schedule 15 Representational Activities Baldiga , Amanda Organizer In Training N/A Schedule 15 Representational Activities Barnis , Roy LT Care Comm Liaison N/A Schedule 15 Representational Activities Barrett , Sean Organizing Coordinator 2 N/A Schedule 15 Representational Activities Barry , John Organizer In Training N/A Schedule 15 Representational Activities Barry , John Organizer In Training N/A Schedule 15 Representational Activities Bartholomew , Kristi Organizer In Training N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Batton , Jonathan Deputy Director N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities Askin , Steve Research Coordinator 3 N/A Schedule 15 Representational Activities Backus , Karen Campaign Coordinator N/A Schedule 15 Representational Activities Baez , Lladira Training Center Dev Coord N/A Schedule 15 Representational Activities Baker , Virginia Organizer In Training N/A Schedule 15 Representational Activities Baldiga , Amanda Organizer In Training N/A Schedule 15 Representational Activities Bannis , Roy LT Care Comm Liaison N/A Schedule 15 Representational Activities Barrett , Sean Organizing Coordinator 2 N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barry , John Organizer In Training N/A Schedule 15 Representational Activities Barry , John Organizer In Training N/A Schedule 15 Representational Activities Bartholomew , Kristi Organizer In Training N/A Schedule 15 Representational Activities Bartholomew , Kristi Organizer In Training N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities Barton , Jonathan Deputy Director N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities Askin , Steve Research Coordinator 3 N/A Schedule 15 Representational Activities Backus , Karen Campaign Coordinator N/A Schedule 15 Representational Activities Baez , Lladira Training Center Dev Coord N/A Schedule 15 Representational Activities Baker , Virginia Organizer In Training N/A Schedule 15 Representational Activities Baldiga , Amanda Organizer In Training N/A Schedule 15 Representational Activities Bannis , Roy LT Care Comm Liaison N/A Schedule 15 Representational Activities Bannis , Roy LT Care Comm Liaison N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barrett , Sean Organizer In Training N/A Schedule 15 Representational Activities Barret , Sean Organizer In Training N/A Schedule 15 Representational Activities Barry , John Organizer In Training N/A Schedule 15 Representational Activities Barret , Sean Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Activities Barret , Sene Organizer In Training N/A Schedule 15 Representational Acti	CA   Care   Ca	(A) Name (B) Title (C) Other Payer (Defores and Elbsburseme (before and eduction Schedule 15 Representational Activities and Lobbying Askin , Steve Research Coordinator 3 N/A Schedule 15 Representational Activities Backus , Karen Campaign Coordinator N/A Schedule 15 Representational Activities Backus , Karen Campaign Coordinator N/A Schedule 15 Representational Activities Baez , Lladira Training Center Dev Coord N/A Schedule 15 Representational Activities Baker , Virginia Schedule 15 Representational Activities Baker , Virginia Bardio	Carcal Salary deductions   Carcal Salary deductions	(C) Other Payer   Gross Salary Disburs (before any Disburs (before any deductions)   Schedule 15   Representational Activities   Activi	Contemporary   Contemporary   Contemporary   Contemporary   Contemporary   Contemporary   Contributions   Contemporary   Contributions   Con	Comparison   Com	Contributions   Contribution	Comparison   Com	Act   Comment   Comment	April	April   (B)   (B)   (C)   (C

_								137 (LM2)	12/51							
		(B) Title	C	(C) Other Payer	Disbu	(D) ss Sala urseme fore ar duction	nts Iy	(E) Allowand Disburse			(F) sbursements for Official Business	not	(G) Disbur report throug		(H) Tota	<b>L</b>
ı	Schedule 15 Representational Ac	tivities 1		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Bellamy , Robbie Sr Field Policy Spcia N/A	alst		, , ,	,	\$76	5,616		\$0		\$2,075	,		\$0	\$	78,691
	Schedule 15 Representational Ac	tivities 6		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		40 %
В	Bentley , Johnda Associate General C N/A	Counsel			·	\$134	,351		\$0		\$1,861	·		\$0	\$1	36,212
	Schedule 15 Representational Ac	tivities 8		Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		14 %
В	Berger , Susana Research Analyst N/A			and Lobbying		\$65	5,502		\$0		\$1,137			\$0	\$	66,639
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Bernardo , Trevor Organizer In Trainin N/A	g		und Lobbying		\$12	2,415	\$	2,052		\$1,771			\$0	\$	16,238
	Schedule 15 Representational Ac	tivities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		1 %
В	Berner-Kadish , Nic General Counsel N/A	ole		and Lobbying		\$32	2,464		\$0		\$2,821			\$0	\$	35,285
	Schedule 15 Representational Ac	tivities 4	13 %	Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 tributions	3	%	Schedule 18 General Over	head	3 %	Schedule Administr		43 %
В	Bernstein , Joshua Immig Reform Prog N/A	Dir		una Lobbying		\$120	),294		\$0		\$0			\$0	\$1	20,294
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	63 %		edule 17 tributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administr		0 %
В	Biancaniello , Jenni Spec Asst - Exec Of N/A				,	\$111	,121		\$0		\$682			\$0	\$1	11,803
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	70 %	Schedule Administr		30 %
A B C	Bilbao Mate , Marke Sr Campaign Comm N/A			<u>,                                      </u>	,	\$83	3,684		\$0		\$6,364	,		\$0	\$	90,048
ı	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	e 19 ration	0 %
В	Black , Thomas Executive Sec to Off N/A	ficer		<u>,                                      </u>	,	\$86	5,888		\$0		\$13,220	,		\$0	\$1	00,108
	Schedule 15 Representational Ac	tivities 1		Schedule 16 Political Activi and Lobbying	ties	12 %		edule 17 tributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		44 %
В	Blakeney , Kimberly Executive Sec to Off N/A			<u>,                                      </u>	,	\$89	9,369		\$0		\$1,156	,		\$0	\$	90,525
	Schedule 15 Representational Ac	tivities 1		Schedule 16 Political Activi and Lobbying	ties	12 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		44 %
В	Blocker , Danielle Organizer In Trainin N/A	g				\$15	5,367	\$	2,473		\$2,561			\$0	\$	20,401
<u></u>				Schedule 16		0 %		edule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
ı	Schedule 15 Representational Ac	tivities 1	00 %	Political Activi and Lobbying	lies	0 /0	COIII									
A B		tivities	00 %	Political Activi and Lobbying	ues		5,898		\$0		\$5,387			\$0	\$	82,285
A B C	Representational Ac Bonds , Lauren Assistant General C	ounsel	00 %	and Lobbying  Schedule 16  Political Activi			5,898 Sche	edule 17		%	\$5,387 Schedule 18 General Over	head	0 %	\$0 Schedule Administr	e 19	82,285 0 %
A B C I A B	Representational Ac Bonds , Lauren Assistant General C N/A Schedule 15	ounsel	00 %	and Lobbying Schedule 16		\$76	5,898 Sche	edule 17 ributions		%	Schedule 18	head	0 %	Schedule	e 19 ration	0 %
ABC I ABC I	Representational Ac Bonds , Lauren Assistant General C N/A Schedule 15 Representational Ac Bonilla , Yvonne Organizer In Trainin	ounsel trivities 1	00 %	and Lobbying  Schedule 16  Political Activi	ties	\$76	Sche Cont 3,267	edule 17 ributions	051,368	%	Schedule 18 General Over		0 %	Schedule Administr	e 19 ration \$	

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar	ary ents	(E) Allowand Disburse	ces	Di	(F) sbursements for Official Business	not	(G) Disbur report throug	ed in	(H) TOT	
i	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	45 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	25 %	Schedule Administr		30 %
В	Bortoluzzi , La Special Project N/A			,,9		\$141	,728		\$0		\$0			\$0	\$	141,728
	Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administi		10 %
A B	Bost , Barbara Senior Secreta N/A			<u> </u>		\$64	1,427		\$0		\$921			\$225		\$65,573
ı	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions	0	%	Schedule 18 General Over	nead	10 %	Schedule Administi		13 %
A B C	Boston , Janet Senior Organiz N/A			and Lobbying		\$95	5,758	\$	6,840		\$19,437			\$0	\$	122,035
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Overh	nead	0 %	Schedule Administi		0 %
В	Boughamer , [ Asst Dir Comm N/A			and Lobbying		\$25	5,216		\$0		\$0			\$0		\$25,216
	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi	ties	79 %		edule 17	0	) %	Schedule 18 General Overl	nead	4 %	Schedule Administr		9 %
В	Bowersmith , 0 Deputy Dir Bol N/A			and Lobbying		\$116	5,280		\$0		\$4,807			\$0	\$	121,087
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	1 %	Schedule 18 General Overh	nead	0 %	Schedule Administi		100 %
В	Bracero , Lina Dep Dir/Strateo N/A	gic Ptnrshp		and Lobbying		\$113	3,960		\$0		\$9,407			\$0	\$	123,367
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 tributions	0	· ) %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0 %
В	Bradley , Tonk Confidential Se N/A			and Lossying		\$75	5,754		\$0		\$0			\$0		\$75,754
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	93 %	Schedule Administr		7 %
В	Brown , Kerry Dir Racial Justi N/A	ice Center		a.i.a 2000)		\$142	2,687		\$0		\$8,637			\$0	\$	151,324
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administi		100 %
В	Brown , Janice HR Program C N/A			<u> </u>		\$83	3,453		\$0		\$1,929			\$0		\$85,382
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	100 %	Schedule Administi		0 %
В	Brown , Morga Organizer In Tr N/A			<u> </u>		\$19	,494	\$	3,262		\$479			\$0		\$23,235
ı	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administi		1 %
В	Bruce , Evelyr Administrative N/A			<u> </u>		\$57	,543		\$0		\$0			\$0		\$57,543
	Schedule 15 Representation	nal Activities	41 %	Schedule 16 Political Activi and Lobbying	ties	14 %		edule 17 tributions	1	%	Schedule 18 General Overh	nead	30 %	Schedule Administi		14 %
В	Brunsting , Vo Dir/Capital Ster N/A			, , , ,		\$129	9,081		\$0		\$8,942			\$0	\$	138,023
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	2 %	Schedule Administr		0 %
В	Bryant , Blessi Sr Digital Coor N/A			, , , ,		\$86	6,555		\$0		\$235			\$0		\$86,790
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administr		0 %
В	Buchanan , El Mang Dir Divis N/A		ms	, , , ,		\$90	),447		\$0		\$3,724			\$0	:	\$94,171

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowan Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disburt report through	ted in	(H TOT	
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activition and Lobbying	ties	3 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B C	Budahn , Carrie Organizing Coord N/A	dinator 2		, <u>-</u>		\$100	,650		\$0		\$39,359		1	\$0	\$	140,009
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
АВС	Bunis , Dena Exec Comm Coo N/A	rdinator		,, , , , , , , ,		\$21	,136		\$0		\$364			\$0		\$21,500
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Bunnage , Melin Organizer In Trai			and Lobbying		\$29	),124	. ;	\$5,025		\$4,694			\$0		\$38,843
C I	N/A Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Burant , John Strategic Resear	ch Coord		and Lobbying		\$125	5,897		\$0		\$0			\$0	\$	125,897
C I	N/A Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Burke , Cheryl Operations Mana			and Lobbying		\$85	5,314		\$0		\$0	- Iouu		\$0		\$85,314
<u>C</u>	N/A Schedule 15 Representational	Activities		Schedule 16 Political Activi	ties	0 %		edule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B	Butler , Darren Senior General C			and Lobbying		\$58	3,349		\$0		\$0	- Iouu		\$0		\$58,349
C I	N/A Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Cabalquinto , Ca Senior Field Res	asey		and Lobbying		\$93	3,977		\$6,840		\$5,138	ilcau		\$0		105,955
C I	N/A Schedule 15 Representational	Activitios	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	hoad	0 %	Schedule Administ		0 %
A B	Cadambi , Malin Strategic Campa	i		and Lobbying		\$127		i ibutions	\$0		\$9,136			\$0		137,107
C I	N/A Schedule 15 Representational	Activities	90 %	Schedule 16 Political Activi	ties	0 %		edule 17	C	) %	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
A B	Caddell , LaTash Senior Organizer	na		and Lobbying			9,853		\$6,840		\$13,583	- Iouu		\$0		100,276
C I	N/A Schedule 15 Representational	Activitios	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	hoad	0 %	Schedule Administ		0 %
A B	Calderon , Nicho Field Researcher	olas		and Lobbying		\$19	,129		\$0		\$6	neau		\$0		\$19,135
C	N/A Schedule 15	A =# '''	94 %	Schedule 16 Political Activi	ties	2 %	Sche	edule 17		) %	Schedule 18	<u> </u>	2 %	Schedule	e 19	2 %
A B	Representational Califano , Joseph Organizer In Trai	h		and Lobbying			Cont 5,207	ributions	\$1,026		General Over	nead		Administr \$0		\$10,149
C	N/A Schedule 15		99 %	Schedule 16 Political Activi	ties	0 %	Sche	edule 17	<u> </u>	) %	Schedule 18		0 %	Schedule	e 19	1 %
A B	Representational Callahan , Sara New Media Art S	Activities		and Lobbying			Cont 9,013	ributions	\$0		General Over	nead		Administr \$0		119,303
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sche	edule 17		) %	Schedule 18	<u> </u>	100 %	Schedule	± 19	0 %
A B	Representational Calma , Brady Member Leaders			and Lobbying			Cont 5,336	ributions	\$0		General Over	nead	/0	Administr		120,456
C	N/A Schedule 15	· 	58 %	Schedule 16 Political Activi	ties	5 %	Sche	edule 17		) %	Schedule 18		0 %	Schedule	e 19	37 %
A	Representational Campbell , Ian	Activities	JJ /0	and Lobbying				ributions			General Over	head	J 70	Administ		
B C	Strategic Campai N/A	ign Dir				\$148	3,397		\$0		\$4,241			\$0	\$	152,638

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala irseme fore an	iry nts	(E) Allowar Disbur	nces	Τ	(F)	no	(G) Disburt report through		(H) TOT	
ı	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Cano , Christor Organizer In Tra N/A					\$26	,699		\$4,47	2	\$3,183			\$0	:	\$34,354
ı	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
	Carino , Lillian Political Action N/A	Fund Dir		, <u></u>		\$26	,597		\$	0	\$0			\$0		\$26,597
	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Carmona Muno Organizing Coo N/A			paria Lobbying		\$107	,722		\$	0	\$26,224		l	\$0	\$	133,946
	Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Carroll , Chazn Organizer In Tra N/A			and Lobbying		\$24	,509		\$4,18	3	\$13,047		l	\$0		\$41,739
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Casey , Margar Deputy Director			and Lobbying		\$85	,079		\$	0	\$0			\$0		\$85,079
	N/A Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	95 %	Schedule Administr		0 %
A B C	Castillo , Maya Viriginia Directo			and Lobbying		\$83	,374		\$	0	\$3,488			\$0		\$86,862
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	53 %		edule 17		0 %	Schedule 18 General Over	head	47 %	Schedule Administr		0 %
A B C	Catlin , Mark Haz Mat Projec N/A	t Coord		and Lobbying		\$93	,170		\$	0	\$12,985		l	\$0	\$	106,155
	Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		75 %
A B C	Cazares , Scar Organizer In Tra			and Lobbying		\$19	,479		\$3,34	1	\$2,405			\$0	,	\$25,225
	N/A Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Chan , James Organizer In Tra	aining		and Lobbying		\$8	,368		\$1,44	7	\$2,870			\$0		\$12,685
	N/A Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1 %
	Chatterjee , Jag Deputy Director			and Lobbying		\$107	,442		\$	0	\$2,438			\$0	\$	109,880
	N/A Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Chen , Dora Assoc General			and Lobbying		\$148	,739		\$	0	\$3,830			\$0		152,569
	N/A Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		15 %
A B	Chen , Xiao Ya Oper & China P	n		and Lobbying		\$103			\$	0	\$10,258		<u> </u>	\$0		113,929
	N/A Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Childs , Joy Senior Graphics			and Lobbying			,866		\$	0	\$46		1	\$0		 \$91,912
C I	N/A Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activi	ties			edule 17	2	20 %	Schedule 18 General Over	head	5 %	Schedule Administ		50 %
A B	Cho , Lisa Executive Sec t N/A			and Lobbying			,947		\$	0	\$0		<u> </u>	\$0		110,947

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme	ary ents	(E) Allowance Disbursed	s	Dis	(F)	not	(G) Disbur t report ) throug		(H <u>)</u> TOT	
ı	Schedule 15 Representation	nal Activities	17 %	Schedule 16 Political Activi		duction 12 %	Sche	dule 17	0	%	Schedule 18 General Over	head	27 %	Schedule Administ		44 %
	Chong , Marcy Asst Dir/Resea N/A			and Lobbying		\$117	7,375		\$0		\$4,381			\$0	\$	121,756
ı	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		10 %
A B	Chong , Beryl Mang Coord - ( N/A	Ops and Imp	ol .	and Lobbying		\$94	,925		\$0		\$8			\$0		\$94,933
	Schedule 15 Representation	nal Activities	40 %	Schedule 16 Political Activi	ties	10 %		dule 17	0	%	Schedule 18 General Over	head	35 %	Schedule Administ		15 %
A B	Christianson , Organizing Co			and Lobbying		\$96	5,836		\$0		\$21,915			\$0	\$	118,751
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Chu , David Dir/CTW Europ N/A	pean Org Ce	nt	and Lobbying		\$158	3,085		\$0		\$0			\$0	\$	158,085
	Schedule 15 Representation	nal Activities	66 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		34 %
	Cisneros , Edu Healthcare Pro N/A			and Lobbying		\$78	3,285		\$0		\$857			\$0		\$79,142
	Schedule 15 Representation	nal Activities	20 %		ties	0 %		dule 17	0	%	Schedule 18 General Over	head	33 %	Schedule Administ		47 %
В	Clark , Kendra Field Auditor N/A	1		and Lobbying		\$86	5,632		\$0		\$441			\$0		\$87,073
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	Clayton , Rich Assistant Direc N/A			and Lobbying		\$112	2,443		\$0		\$0			\$0	\$	112,443
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Cohen , Jamie Program Mana N/A			and Lobbying		\$130	),350		\$0		\$1,382			\$0	\$	131,732
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Colavito , Pete Chief Of Staff N/A	er		and Lobbying		\$198	3,255		\$0		\$2,836			\$0	\$	201,091
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	30 %		dule 17	0	%	Schedule 18 General Over	head	10 %	Schedule Administ		60 %
A B C	Colburn , Bruc Campaign Dire N/A			and Loosying		\$169	,775		\$0		\$3,865			\$0	\$	173,640
	Schedule 15 Representation	nal Activities	28 %	Schedule 16 Political Activi	ties	43 %		dule 17	3	%	Schedule 18 General Over	head	5 %	Schedule Administ		21 %
A B C	Cole , LaToya Legal Admin C N/A	oordinator		<u> </u>		\$79	9,520		\$0		\$418			\$0		\$79,938
	Schedule 15 Representation	nal Activities	42 %	Schedule 16 Political Activi and Lobbying	ties	13 %		dule 17	2	%	Schedule 18 General Over	head	15 %	Schedule Administ		28 %
	Coleman , Chi Executive Secr N/A			,,,-		\$102	2,516		\$0		\$808			\$0	\$	103,324
	Schedule 15 Representation	nal Activities	17 %	Schedule 16 Political Activi and Lobbying	ties	12 %		dule 17	0	%	Schedule 18 General Over	head	27 %	Schedule Administ		44 %
	Colio , Sauli Organizer In Tr N/A	raining		,,,-		\$24	,786	\$3,	,999		\$4,359		•	\$0		\$33,144
	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		1 %
В	Coughlin , Virg Dep Dir Global N/A			, , , ,		\$111	,443		\$0		\$22,299			\$0	\$	133,742

Schedule 15 Representational Activ A Coulter, Damon B Organizing Coordinate C N/A I Schedule 15 Representational Activ A Courtney, John B Sr Database Specialis C N/A I Schedule 15 Representational Activ A Crarey, Inga B Dir Treasury & Invstmi C N/A I Schedule 15 Representational Activ	or 1  vities 100  t	Schedule 16 Political Activi and Lobbying  Schedule 16 Political Activi and Lobbying  Schedule 16 Political Activi and Lobbying		0 %	Cont 9,527	edule 17 ributions	0	%	Schedule 18	7	Schedul	e 19	
B Organizing Coordinate C N/A  Schedule 15 Representational Activ A Courtney , John B Sr Database Specialis C N/A  Schedule 15 Representational Activ A Crarey , Inga B Dir Treasury & Invstmi C N/A  Schedule 15 Schedule 15	t 100	Schedule 16 % Political Activi and Lobbying	ties				Щ,		General Overl	nead	Administ	ration	0 %
Schedule 15 Representational Activ A Courtney, John B Sr Database Specialis C N/A Schedule 15 Representational Activ A Crarey, Inga B Dir Treasury & Invstmi C N/A Schedule 15	t 100	% Political Activi and Lobbying  Schedule 16	ties	0 %			\$0		\$24,125		\$0	\$1	113,652
B Sr Database Specialis C N/A Schedule 15 Representational Activ A Crarey, Inga B Dir Treasury & Invstmi C N/A Schedule 15	vities 100	Schedule 16				edule 17 ributions	0	%	Schedule 18 General Overl	nead 0	% Schedule Administ		0 %
Schedule 15 Representational Activ A Crarey , Inga B Dir Treasury & Invstmi C N/A Schedule 15	rities			\$84	1,423		\$0		\$16,562		\$0	\$1	00,985
B Dir Treasury & Invstmi C N/A Schedule 15	nts	and Lobbying	ties	0 %		edule 17 ributions	0	1 %	Schedule 18 General Overl	nead 0	% Schedule		0 %
Schedule 15		and Lobbying		\$128	3,319		\$0		\$4,693		\$0	\$1	33,012
1 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	vities 0 9		ties	0 %		edule 17 ributions	1	%	Schedule 18 General Overl	nead 99	% Schedule		0 %
A Crossen , Daniel B Law Fellow		and Lobbying		\$19	9,830		\$0		\$145		\$0	\$	19,975
C N/A Schedule 15 Representational Activ	vities 42	Schedule 16 % Political Activi	ties	13 %		edule 17	2	! %	Schedule 18 General Overl	head 15	% Schedule		28 %
A Crump , Christopher B Organizer In Training C N/A		and Lobbying		\$8	, 3,272	\$1,1	184		\$5,053		\$0	\$	14,509
C N/A Schedule 15 Representational Activ	vities 96		ties	2 %		edule 17	0	· %	Schedule 18 General Overl	head 1	% Schedule		1 %
A Crymes , Kyru B Political Capacity Coo	rd	and Lobbying		\$88	3,025		\$0		\$708		\$0	\$	88,733
C N/A Schedule 15 Representational Activ	vities 0 %	Schedule 16 Political Activi	ties	100 %		edule 17	0	\ \%	Schedule 18 General Overl	nead 0	% Schedul		0 %
A Cuevas , Dorila B Night Cleaner C N/A	l	and Lobbying		\$30	),220		\$0		\$0		\$0	\$	30,220
Schedule 15 Representational Activ	vities 0 9	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	1 %	Schedule 18 General Overl	nead 100	Schedule Administ		0 %
A Culbreath , Jawair B Organizing Coordinate C N/A	or 3	and Lobbying		\$107	,919		\$0		\$11,711		\$0	\$1	119,630
Schedule 15 Representational Activ	vities 100	Schedule 16 % Political Activi and Lobbying		0 %		edule 17 ributions	0	) %	Schedule 18 General Overl	nead 0	% Schedule		0 %
A Cumbia , Lauren B Organizing Program N C N/A	lgr	and Lobbying		\$116	5,280		\$0		\$8,661		\$0	\$1	24,941
Schedule 15 Representational Activ	vities 90	Schedule 16 % Political Activi	ties	10 %		edule 17 ributions	0	1 %	Schedule 18 General Overl	nead 0	% Schedule		0 %
A Da Victoria Lobo , An B Research Coordinator C N/A		and Lobbying		\$103	,942		\$0		\$767	1	\$0	\$1	04,709
Schedule 15 Representational Activ	vities 100	Schedule 16 % Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Overl	nead 0	% Schedule		0 %
A Dade , Richard B Senior Organizer C N/A		pind Lobbying		\$37	,129	\$3	395		\$2,076	1	\$0	\$	39,600
Schedule 15 Representational Activ	vities 86	Schedule 16 % Political Activi	ties	7 %		edule 17 ributions	0	1 %	Schedule 18 General Overl	nead 5	% Schedul		2 %
A Dalesandro , Vanessa B Organizing Coordinato C N/A	<u> </u>	and Lobbying		\$40	),841		\$0		\$2,204	1	\$0	\$	43,045
Schedule 15 Representational Activ	vities 94	Schedule 16 % Political Activi	ties	2 %		edule 17 ributions	0	) %	Schedule 18 General Overl	nead 2	% Schedule		2 %
A Daniels , Sharon B Operations Manager		and Lobbying		\$95	5,068		\$0		\$3,393		\$0	\$	98,461
C N/A Schedule 15 Representational Activ	vities 0 %		ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Overl	nead 50	% Schedule		50 %
A Dasher , Donna B Deputy Director Logist C N/A		and Lobbying		\$112	2,913		\$0		\$2,148		\$0		115,061

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala irseme fore an	ents	(E) Allowances Disbursed		Dis	(F)	no	(G) Disbur t report ) throug		(H) TOTA	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	David , Amiha Digital Strategy N/A			, , ,		\$94	,925		\$0		\$2,926			\$0	;	\$97,851
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	88 %		edule 17 ributions	0	%	Schedule 18 General Over	head	12 %	Schedule Administ		0 %
A B C	Davis , Kimbe Administrative N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$72	2,252		\$0		\$0			\$0	;	\$72,252
ı	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi and Lobbying	ties	79 %		edule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		9 %
A B C	Dawson , Dari Deputy Directo N/A			, <u></u>		\$119	,652		\$0		\$8,979			\$0	\$	128,631
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	De Luna,Chr Organizing Co N/A			, <u></u>		\$91	,589		\$0		\$24,903			\$0	\$	116,492
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Deimler , Colle Sr Accnt Info S N/A			, <u></u>		\$92	2,735		\$0		\$0		1	\$0	;	\$92,735
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Delgado , Iris Pol Campaign N/A	Oper Dir		, , ,		\$48	3,996		\$0		\$2,826			\$0	;	\$51,822
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	85 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
A B C	DeMaio , Deni Organizing Co N/A			, , , ,	,	\$92	2,670		\$0		\$28,231			\$0	\$	120,901
ı	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		0 %
A B C	Dempsey , Wi Chief Financial N/A					\$169	,673		\$0		\$3,243			\$0	\$	172,916
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	3	%	Schedule 18 General Over	head	97 %	Schedule Administ	e 19 ration	0 %
A B C	Derosa , David Research Anal N/A					\$94	,444		\$0		\$803			\$0	;	\$95,247
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Desikan , Vasi Assistant Direc N/A					\$19	,070		\$0		\$2,563			\$0	;	\$21,633
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	DeWaters , Da Sr Database A N/A					\$96	5,527		\$0		\$0			\$0	;	\$96,527
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Diaz , Julio Sr Database S N/A	pecialist				\$77	,878		\$0		\$2,586			\$0	:	\$80,464
I	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		0 %
A B C	Diaz , Jevne Director/BOLD N/A	Center				\$69	,350		\$0		\$733			\$0	;	\$70,083
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Donart , Greto Communication N/A					\$46	5,109		\$0		\$1,474			\$0	;	\$47,583

	(A) Name	(B) Title	C	(C) Other Payer	Disbu	(D) ss Sala urseme fore an	ents	(E) Allowa Disbui	nces	Τ	Dis f	(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H TO	
ı	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Dorval , Christella Senior Organizer N/A	1				\$62	2,632		\$4,20	9		\$13,111			\$0		\$79,952
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	12 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Doupnik , Abigail Organizer In Train N/A	ing		<u>,                                      </u>	,	\$28	3,269		\$4,73	5		\$6,844			\$0		\$39,848
ı	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Doyle , Philip Senior Comm Spe N/A	ecialist		2.10 2000)g		\$33	3,210		\$	0		\$2,817		1	\$0		\$36,027
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions		0 %		Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B	Driscoll , Shay Organizer In Train N/A	ing		and Lobbying		\$13	3,866		\$2,44	7		\$6,122			\$0		\$22,435
ı	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Droghn , Kim Organizing Coordi N/A	inator 2		and Lobbying		\$93	3,670		\$	0		\$9,622		l	\$0	;	103,292
ı	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Drury , Susan Campaign Directo N/A	r		<u> </u>		\$84	,732		\$	0		\$4,755			\$0		\$89,487
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	ا م/ب	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Duley, Sherry Dir Admin Service N/A	s		and Lobbying		\$132	2,779		\$	0		\$0			\$0	;	132,779
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	Dupree , Travis Organizing Coord N/A	inator 2		<u> </u>		\$94	,618		\$	0		\$48		1	\$0		\$94,666
ı	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %		Schedule 18 General Over	head		Schedule Administ		0 %
A B C	Dwire , Ashley Integrated Campa N/A	ign Coord		2.10 2000)g		\$87	',466		\$	0		\$3,722		1	\$0		\$91,188
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %	ا م/ب	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Dzialo , Raymono Area Director N/A	i				\$125	,960		\$6,84	0		\$14,958			\$0	Ş	147,758
	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	25 %		edule 17 ributions		0 9		Schedule 18 General Over	head	0 %	Schedule Administ		75 %
A B C	Eames , Jason Organizer In Train N/A	ing				\$28	3,269		\$4,73	5		\$5,603		1	\$0		\$38,607
	Schedule 15 Representational	Activities 1		Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Eddy , Kathleen Governance Coor N/A	dinator		, <u></u>		\$140	,292		\$	0		\$796			\$0	5	141,088
۱	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 9		Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Edelman , Kurt Hlgher Ed Barg C N/A	oord		, <u></u>		\$121	,377		\$	0		\$9,433			\$0	5	130,810
ľ	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 ributions		0 %		Schedule 18 General Over	head	2 %	Schedule Administ		0 %
- 1	Edmond , Leslie Director/Human R N/A	esources		<u></u>		\$152	2,695		\$	0		\$556			\$0	5	5153,251

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ary ents	(E) Allowand Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disburt report through	ted in	(H) TOT	
ı	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	С	) %	Schedule 18 General Overl	nead	100 %	Schedule Administ	e 19 ration	0 %
В	Eisner , Sascha Organizing Coor N/A					\$136	5,744		\$0		\$3,765			\$0	\$	140,509
ı	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	Ellis, Myra Organizing Coor N/A	dinator 2				\$100	),650		\$0		\$7,657			\$0	\$	108,307
ı	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activi	ties	20 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	10 %	Schedule Administ		0 %
В	Ergasheva , Zay Organizer In Tra N/A			and Lobbying		\$28	3,269	\$	64,735		\$2,672		l	\$0	:	\$35,676
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
В	Eyigor , Noyan Sr Compliance S	Specialist		and Lobbying		\$72	2,585		\$0		\$0		l	\$0	:	\$72,585
	N/A Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Overl	nead	100 %	Schedule Administ		0 %
A B	Fanelli , Christi Logistics Coordi	nator		and Lobbying		\$90	),978		\$0		\$2,196			\$15		\$93,189
	N/A Schedule 15 Representationa	Il Activities		Schedule 16 Political Activi	ties	0 %		edule 17 Tributions	C	) %	Schedule 18 General Overl	nead	100 %	Schedule Administ	e 19 ration	0 %
A B C	Fellerman , Ian Organizer In Tra N/A	ining		and Lobbying		\$21	,491	\$	3,420		\$4,117			\$0	:	\$29,028
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		1 %
	Fells , Kendall Deputy Organizi N/A	ng Dir		and Lobbying		\$146	5,046		\$0		\$20,145		l	\$0	\$	166,191
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Overl	head	0 %	Schedule Administ		0 %
	Fermin , Dalinda Deputy Organizi N/A			and Lobbying		\$156	5,190		\$0		\$15,228		I	\$0	\$	171,418
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		5 %
В	Ferreira Reyes , Homecare Coord N/A			and Lobbying		\$100	),222		6,840		\$6,247		l	\$0	\$	113,309
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	Ferris , Joshua Tech Strength M N/A	lanager		and Lobbying		\$100	,650		\$0		\$4,993		I .	\$0	\$	105,643
	Schedule 15 Representationa	I Activities	13 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		87 %
В	Fifelski , Leigh Sr Comms Spec N/A	ialist		wild LODDYING		\$84	,667		\$0		\$3,086		I .	\$0		\$87,753
	Schedule 15 Representationa	Il Activities	68 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Overl	nead	30 %	Schedule Administ		2 %
В	Finkelstein , Sai Organizing Coor N/A			wild LODDYING		\$95	5,336		\$0		\$16,197		1	\$0	\$	5111,533
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
В	Finnell , Matthe Organizing Coor N/A			wild LODDYING		\$88	3,145		\$0		\$1,198		1	\$0		\$89,343
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
В	Fitzpatrick , Dei Deputy Chief Of N/A			und Lobbynig		\$185	5,733		\$0		\$4,772		ı	\$0	\$	190,505

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ary ents	(E) Allowand Disburse	es	Di	(F) sbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H) TOT	
ı	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	С	%	Schedule 18 General Over	head	45 %	Schedule Administ		50 %
A B C	Fleming , Johr Deputy Directo N/A			<u> </u>		\$107	7,287		\$0		\$771			\$0	\$	108,058
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	С	%	Schedule 18 General Over	head	65 %	Schedule Administ		0 %
A B	Fletcher , Emr Organizer In Ti N/A			, <u></u>		\$12	2,863	\$	1,842		\$4,313			\$0		\$19,018
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Flores , Cindy Database Spec N/A			pana Lobbying		\$65	5,085		\$0		\$1,176			\$0		\$66,261
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Foley , James Homecare Coo N/A			pana Lobbying		\$104	1,616		\$0		\$15,375			\$0	\$	119,991
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Forrester , Mic Program Speci N/A			, <u>2000</u> jilig		\$97	7,699		\$0		\$1,075			\$0	:	\$98,774
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	Foti , John Legislative Ass N/A	sistant		, <u>.</u>		\$62	2,803		\$0		\$616			\$0		\$63,419
ı	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	75 %		edule 17 tributions	1	%	Schedule 18 General Over	head	8 %	Schedule Administ		6 %
A B C	Fowler , Creas Senior Organiz N/A			, , , ,		\$78	3,252	\$	6,840		\$19,094			\$0	\$	104,186
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Fragale , Anth Political Progra N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$95	5,925		\$0		\$2,782			\$0		\$98,707
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Frank , Lisa Campaign Dire N/A	ector 2				\$16	5,037		\$0		\$0			\$0	:	\$16,037
ı	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying	ties	7 %		edule 17 tributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
A B C	Frankenberg , Organizing Co N/A					\$100	),222	\$	6,840		\$5,149			\$0	\$	5112,211
I	Schedule 15 Representation		90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
A B C	Gaffney , Brer Senior Comms N/A					\$93	3,762		\$0		\$1,339			\$0		\$95,101
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
В	Galvan , Susa Production Ser N/A					\$105	5,282		\$0		\$15			\$0	\$	105,297
ı	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	4 %		edule 17 tributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administ		11 %
В	Garcia , Adria Strtgic Prtnrs F N/A					\$106	5,722		\$0		\$349			\$0	\$	107,071
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	10 %	Sche Cont	edule 17 tributions	0	%	Schedule 18 General Over	head	45 %	Schedule Administ		45 %
В	Garcia , Rebe Senior Comms N/A					\$80	),390		\$0		\$3,755			\$0		\$84,145

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowan Disburs	ces	Di	(F) sbursements for Official Business	no	(G) Disburt report through	ted in	(H) TOT	
ı	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activi and Lobbying	ties	13 %		edule 17 tributions	0	) %	Schedule 18 General Over	head	10 %	Schedule Administ		9 %
A B C	Garcia , Micha Spec Adv to Int N/A					\$12	2,326		\$395		\$0			\$0	;	\$12,721
ı	Schedule 15 Representation	nal Activities	17 %	Schedule 16 Political Activi and Lobbying	ties	12 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	27 %	Schedule Administr		44 %
A B C	Garth-Rhodes Communication N/A			, , , , ,		\$78	3,699		\$0		\$1,523			\$0	;	\$80,222
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Gartrell , Trimi Senior Video P N/A			pana Lobbying		\$104	,816		\$0		\$1,328			\$2,875	\$	109,019
ı	Schedule 15 Representation	al Activities	48 %	Schedule 16 Political Activi	ties	35 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	17 %	Schedule Administ		0 %
A B C	Gary , Christia Organizing Coo N/A			and Lobbying		\$93	3,646		\$0		\$4,296		l	\$0	:	\$97,942
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Geevarghese , Deputy Division			and Lobbying		\$140	),630		\$0		\$0			\$0	\$	140,630
ı	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	German , Vick Administrative . N/A			and Lobbying		\$68	3,226		\$0		\$89			\$0	;	\$68,315
ı	Schedule 15 Representation	nal Activities	94 %	Schedule 16 Political Activi	ties	2 %		dule 17	0	) %	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
A B	Gerni , Renee Assistant Gene	eral Counsel		and Lobbying		\$126	6,660		\$0		\$2,427			\$0	\$	129,087
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Gertner , Leo Law Fellow			and Lobbying		\$67	7,030		\$0		\$3,337			\$0	:	\$70,367
<u>с</u> І	N/A Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
A B	Gibbs , Kimbe Exec Sec/Adm	rly		and Lobbying			,670		\$0		\$279			\$0		 \$91,949
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Gibson , Robe FL Hospital Dir	rt		and Lobbying		\$124			\$6,840		\$1,287			\$0		133,087
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Gibson , Lenis Organizer In Tr	ha		and Lobbying		\$28	3,269		\$4,735		\$3,738	. iouu		\$0		\$36,742
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Giles , Jessie Research Coor			and Lobbying		\$91	,670		\$0		\$4,176			\$0		 \$95,846
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Giosta , Danie Production Edit	l		and Lobbying		\$67	7,369		\$0		\$0			\$0		\$67,369
<u>с</u> І	N/A Schedule 15 Representation	nal Activities	19 %	Schedule 16 Political Activi	ties	3 %		edule 17	0	) %	Schedule 18 General Over	head	75 %	Schedule Administ		3 %
A B	Given , Angela Executive Sec	 1		and Lobbying		\$118	3,271		\$0		\$12,509			\$0		130,780
С	N/A															

					(D)	300-1	(E)	12/31	120	(F)		(G)		(H	)
	(A) (B) Name Title		(C) ther Payer	Disbu	ss Sala irseme fore ar duction	ents ny	Allowan Disburs			isbursements for Official Business	not		ed in	тот	
I	Schedule 15 Representational Activities	17 % F	Schedule 16 Political Activition and Lobbying	ties	12 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	27 %	Schedule Administ		44 %
A B C	Gleichman , Nicholas Law Fellow N/A		<u> </u>		\$53	3,672		\$0		\$5,197	,		\$0		\$58,869
I	Schedule 15 Representational Activities	35 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	10 %	Schedule Administ		55 %
A B	Glick,Sarah Dep Dir Public Services N/A				\$113	3,034		\$0		\$23,810			\$0	\$	136,844
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Godfrey,Arthur Organizing Coordinator 1 N/A	, ,	<u>-</u>		\$96	5,035		\$0		\$36,301	,		\$0	\$	132,336
	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Goh,Alison Assistant to the Org Dir N/A				\$76	5,673		\$0		\$5,648			\$0		\$82,321
Ĺ	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Gomez,Maria Night Cleaner N/A		, ,	,	\$30	),220		\$0		\$2,712	'		\$0		\$32,932
	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	Gomez,Maria Organizer In Training N/A				\$20	),652		\$263		\$10,963			\$0		\$31,878
I	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Gomez,Bertha Night Cleaner N/A				\$30	),201		\$0		\$0			\$0		\$30,201
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Gonzalez , Petra Organizing Coordinator 3 N/A				\$107	7,722		\$0		\$25,182			\$0	\$	132,904
	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Gonzalez,Alejo Organizer In Training N/A				\$27	7,029	,	\$4,262		\$11,091			\$0		\$42,382
	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Gordon,Brady Research Coordinator 3 N/A				\$96	5,425		\$0		\$4,520			\$0	\$	100,945
	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Gordon-McKeon,Britt Senior Research Analyst N/A				\$103	3,522		\$0		\$1,527			\$0	\$	105,049
$\vdash$	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Goumbri,Marc Asst Dir/Campaign Comm N/A				\$110	0,303		\$0		\$2,646			\$0	\$	112,949
	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Granado,Andreina Organizer In Training N/A				\$22	2,450	,	\$3,578		\$3,291			\$0		\$29,319
	Schedule 15 Representational Activities	99 % F	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
В	Grant-Gill,Dione Receptionist N/A				\$62	2,109		\$0		\$0			\$0		\$62,109

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ary ents	(E) Allowand Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ed in	(H) TOTA	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	100 %	Schedule Administr	e 19 ration	0 %
A B C	Gray , John Director/Legisla N/A	ation				\$127	7,081		\$0		\$2,594			\$0	\$	129,675
ı	Schedule 15 Representation	al Activities	15 %	Schedule 16 Political Activi and Lobbying	ties	65 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	5 %	Schedule Administi		15 %
A B C	Gray,Stacy Organizer In Tr N/A	aining				\$23	3,077	\$	3,683		\$3,273			\$0	;	\$30,033
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overl	head	0 %	Schedule Administr		0 %
	Greene, Norm Dir/Political Fin N/A					\$119	9,788		\$0		\$0			\$0	\$	119,788
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 tributions	0	%	Schedule 18 General Overl	nead	0 %	Schedule Administi		0 %
A B C	Greene , Keiar Sr Campaign C N/A			, , , ,		\$98	3,543		\$0		\$1,006			\$0	;	\$99,549
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	90 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	5 %	Schedule Administi		0 %
A B C	Greene , Capri Sr Accounts Pa N/A			,, <u>y</u>		\$69	9,246		\$0		\$0			\$0	;	\$69,246
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Overl	nead	100 %	Schedule Administi	e 19 ration	0 %
A B C	Gres,Elizabet Act Dir Racial J N/A			<u> </u>		\$127	7,183		\$0		\$2,470			\$0	\$	129,653
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overl	nead	100 %	Schedule Administi		0 %
A B C	Griffis , Mark Operations Mar N/A	nager		, <u></u>		\$88	3,106		\$0		\$0			\$0	;	\$88,106
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overl	head	100 %	Schedule Administi		0 %
	Griffis , Darlen Finance Admin N/A			, <u></u>		\$73	3,281		\$0		\$0			\$0	;	\$73,281
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	1	%	Schedule 18 General Overl	nead	99 %	Schedule Administi		0 %
В	Grillo , Mary Public Div SSW N/A	/ Reg Dir		, <u></u>		\$39	,858		\$0		\$11,686			\$0	;	\$51,544
	Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activi	ties	8 %		edule 17 tributions	2	2 %	Schedule 18 General Overl	nead	13 %	Schedule Administi		57 %
	Grimes,Carrie Digital Program N/A			<u> aa_2000]g</u>		\$57	7,052		\$0		\$1,263		1	\$0	;	\$58,315
	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 tributions	0	%	Schedule 18 General Overl	head	2 %	Schedule Administi		2 %
A B C	Grishaber , Ca Organizer In Tr N/A			, <u></u>		\$10	),884		1,920		\$7,444		1	\$0	;	\$20,248
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	0 %	Schedule Administi		0 %
A B C	Groves , Jasor Targeting Strate N/A			,, <u>g</u>		\$104	,298		\$0		\$686			\$0	\$	104,984
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	0 %	Schedule Administi		0 %
A B C	Gruman,Harr State Political D N/A			,y		\$96	6,425	\$	6,840		\$994			\$0	\$	104,259
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	65 %	Sche Cont	edule 17 tributions	0	%	Schedule 18 General Overl	nead	0 %	Schedule Administi		35 %
В	Guerrero , Myr Organizer In Tr N/A			, , , ,		\$17	7,615	\$	52,947		\$3,954			\$0	;	\$24,516

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala ursement fore ar	ary ents	(E) Allowand Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disburt report through	ted in	(H) TOT	
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Gutierrez , Nor Innovations/Off N/A			, , , ,		\$110	,790		\$0		\$7,860			\$0	\$	118,650
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
A B	Hackett , There Sr Accounts Pa N/A			<u> </u>		\$73	3,341		\$0		\$117			\$0	:	\$73,458
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Hagelshaw , A Communication			and Lobbying		\$129	,447		\$0		\$4,476			\$0	\$	133,923
C I	N/A Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	· %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Hamilton , And Deputy Strateg			and Lobbying		\$120	),288		\$0		\$2,521			\$0	\$	122,809
<u>С</u>	N/A Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi	ties	5 %		edule 17 tributions	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Hanlon , Cono Senior Field Re	r		and Lobbying		\$79	,553		\$0		\$2,064			\$0		 \$81,617
<u>С</u>	N/A Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
A B	Hanlon,Peter Member Term S			and Lobbying			\$0		\$0		\$25,113			\$0		<u> </u> \$25,113
<u>C</u>	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Hanna,Ebynn Organizer In Tra	<u> </u>		and Lobbying		\$28	3,577		4,788		\$6,033	- Iouu		\$0		\$39,398
C I	N/A Schedule 15 Representation	al Activitios	95 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	hoad	0 %	Schedule Administ		5 %
A B	HaroshkinaGre Sr General Led	gor,Tatsiar	na	and Lobbying		\$93	3,474		\$0		\$0			\$718		 \$94,192
C I	N/A Schedule 15 Representation	al A ativitica	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	20	0 %	Schedule 18 General Over	hood	80 %	Schedule Administ	e 19	0 %
A B	Harper, Jorrie Organizing Cod			and Lobbying			5,755		\$0		\$16,650	licau		\$0		102,405
C I	N/A Schedule 15	-1 0 -4: ::4: -	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18	<b>.</b>	0 %	Schedule		0 %
A B	Representation Harpster, Kian Organizer In Tra	a l		and Lobbying		\$30	),523	ributions	64,972		General Over	nead		Administr \$0		 \$48,227
C	N/A Schedule 15		96 %	Schedule 16 Political Activi	ties	2 %	Sche	edule 17		   %	Schedule 18		1 %	Schedule	e 19	1 %
A B	Representation Harris, Maria Finance Admin			and Lobbying			Cont 2,296	ributions	\$0		General Over	head		Administration \$0		\$72,296
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sche	edule 17	<u> </u>	%	Schedule 18		99 %	Schedule	e 19	0 %
A B	Representation Harrison, Carr Deputy Director	nell	- 70	and Lobbying			Cont 0,763	ributions	5,393		General Over	head	03 /0	Administration \$0		101,429
С	N/A Schedule 15		100 %	Schedule 16 Political Activi	tion	0 %	Sche	edule 17		   %	Schedule 18		0 %	Schedule	e 19	0 %
A	Representation Harrison, Patr	icia	100 %	and Lobbying	cə			ributions			General Over	head	U %	Administ		
B C	Administrative / N/A Schedule 15	ASSISTANT	04.04	Schedule 16	.		3,002 Sche	edule 17	\$0		\$608 Schedule 18		6.51	\$0 Schedule		\$73,610
I A	Representation Harrison, Tash	nunda	94 %	Political Activi and Lobbying	ties	2 %	Cont	ributions		) % 	General Over	head	2 %	Administ	ration	2 %
B C	Administrative / N/A	Assistant				\$7	1,118		\$0		\$524			\$0		\$71,642

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala ursement fore ar	ary ents	(E) Allowand Disburs	ces	Di	(F) sbursements for Official Business	no	(G) Disburt report through	ted in	(H) TOTA	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Overl	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	Hattemer , Spe Organizing Coo N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$89	9,527		\$0		\$12,614			\$0	\$	102,141
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Overl	head	0 %	Schedule Administ		0 %
A B	Healy , Michell Public Division N/A			, <u></u>		\$165	5,894		\$0		\$7,700			\$0	\$	173,594
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Overl	head	0 %	Schedule Administ		5 %
A B C	Heckart,Chris Assist To The F N/A			pana Lobbying		\$146	6,473		\$0		\$2,511		ı	\$0	\$	148,984
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	%	Schedule 18 General Overl	head	0 %	Schedule Administ		100 %
A B C	Hellman , Jerry Campaign Dire N/A			<u> aa_2000]g</u>		\$121	,294		\$0		\$24,361		1	\$0	\$	145,655
Ī	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Overl	head	0 %	Schedule Administ		0 %
A B C	Henderson , A Assoc General N/A					\$159	9,384		\$0		\$1,753		ı	\$0	\$	161,137
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Overl	head	18 %	Schedule Administ		82 %
A B C	Henderson , C Organizer In Tr N/A			, <u>.</u>		\$28	3,577		\$4,788		\$4,913			\$0	(	\$38,278
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Overl	head	0 %	Schedule Administ		0 %
A B C	Henry , Wendy Admin Support N/A			, , , ,		\$74	1,007		\$0		\$3,820			\$0	5	\$77,827
ı	Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 tributions	2	2 %	Schedule 18 General Overl	head	13 %	Schedule Administ		57 %
A B C	Herencia , Fari Legal Secretary N/A			<u>,                                    </u>		\$51	,291		\$0		\$75			\$0	(	\$51,366
ı	Schedule 15 Representation	al Activities	42 %	Schedule 16 Political Activi and Lobbying	ties	13 %	Sche Cont	edule 17 tributions	2	2 %	Schedule 18 General Overl	head	15 %	Schedule Administ		28 %
A B C	Hernandez , E Assistant Direc N/A					\$100	),222		\$0		\$10,449			\$0	\$	110,671
ı	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	%	Schedule 18 General Overl	head	20 %	Schedule Administr		0 %
A B C	Hernandez , M Organizer In Tr N/A					\$35	5,048		\$5,577		\$3,972			\$0	Ş	\$44,597
I	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	%	Schedule 18 General Overl	head	0 %	Schedule Administ		1 %
A B C	Hernandez , A Night Cleaner N/A	nabel				\$30	),201		\$0		\$0			\$0		\$30,201
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Overl	head	100 %	Schedule Administ		0 %
A B C	Hibshman,En Organizer In Tr N/A					\$9	9,692	:	\$1,657		\$1,447			\$0	5	\$12,796
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	%	Schedule 18 General Overl	head	0 %	Schedule Administr		0 %
A B C	Hijazi , Muna Senior Organiz N/A	er				\$22	2,673		\$1,973		\$9,241			\$0	;	\$33,887
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overl	head	0 %	Schedule Administ		0 %
A B C	Hill , Steven Retirement Sec N/A	curity Dir				\$163	3,791		\$0		\$4,342			\$0	\$	168,133

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ss Sala urseme fore an	ary ents	(E) Allowanc Disburse	es	Di	(F) sbursements for Official Business	not	(G) Disburt report through	ted in	(H) TOTA	
ı	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	75 %		edule 17 ributions	3	%	Schedule 18 General Over	head	17 %	Schedule Administ		0 %
A B C	Hoerst , Karen Capacity Buildi N/A			<u> </u>		\$104	,616		\$0		\$4,087			\$0	\$1	108,703
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
A B	Holabird,Kurs Campaign Sup N/A			paria Lobbying		\$93	3,004		\$0		\$4,619		l	\$0	9	97,623
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions	C	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Holland , Chak General Ledge			and Lobbying		\$111	,443		\$0		\$0			\$0	\$	111,443
C I	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	С	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Holt , Joseph Organizing Cod	ordinator 1		and Lobbying		\$89	,527		\$0		\$20,624			\$0	\$^	110,151
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Honhart , Trac Senior Field Re	y I		and Lobbying		\$86	5,914		\$0		\$2,638			\$0		89,552
<u>C</u>	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Horne, Michel Organizer In Tr	<u> </u>		and Lobbying			3,192		1,368		\$2,848	ilcau		\$0		     12,408
C I	N/A Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
A B	Horton , Aaror Organizer In Tr	<u> </u>		and Lobbying			,615		2,420		\$1,587	ilcau		\$0		18,622
C I	N/A Schedule 15 Representation	nal Activities	93 %	Schedule 16 Political Activi	ties			edule 17	0	   %	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B	Hoskins , Davi Senior Researc	id		and Lobbying		\$103			\$0		\$1,045	ilcau		\$0		104,567
C I	N/A Schedule 15 Representation	aal Activities	100 %	Schedule 16 Political Activi	ties			edule 17	C	   %	Schedule 18 General Over	hood	0 %	Schedule Administ		0 %
A B	Howard , Jeffre Assistant Area	ey		and Lobbying		\$107			\$0		\$23,807	lleau		\$0		  31,579
C I	N/A Schedule 15	and Antivitaina	50 %	Schedule 16 Political Activi	ties			edule 17	0	   %	Schedule 18	bood	0 %	Schedule		50 %
A B	Representation  Howard , LaDa  Dir Workforce a	awna		and Lobbying		\$127		ributions	\$0		General Over \$1,076	neau		Administr \$0		128,867
C	N/A Schedule 15		88 %	Schedule 16 Political Activi	ties	12 %		edule 17		   %	Schedule 18		0 %	Schedule		0 %
A B	Representation  Hudek , Rober  Org Leadership	t		and Lobbying		\$100		ributions	\$0		General Over \$9,816	nead		Administr \$0		110,656
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties		Sche	edule 17	<u> </u>	   %	Schedule 18		8 %	Schedule	e 19	92 %
A B	Representation Hughes, Frey Organizer In Tr	a	- /0	and Lobbying			Cont 5,490	ributions \$4	4,420		General Over \$9,846	nead		Administr \$0		39,756
C	N/A Schedule 15		99 %	Schedule 16 Political Activi	ties	0 %	Sche	edule 17	<u> </u>	   %	Schedule 18		0 %	Schedule	e 19	1 %
A B	Representation  Hunter, Jennii Associate General	fer		and Lobbying		\$138		ributions	\$0		General Over \$2,207	head	"	Administration \$0		140,804
C	N/A Schedule 15	Crai Courisei		Schedule 16	tios		Sche	edule 17	<u> </u>	   %	Schedule 18		0 %	Schedule		
A	Representation Huskey, Jona	than	70 %	Political Activi and Lobbying	ues	20 /0	Cont	ributions			General Over	head	U %	Administ	ration	10 %
B C	Communication N/A	ns Coord				\$76	5,448		\$0		\$2,465			\$0		578,913

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ary ents	(E) Allowan Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H TOT	
ı	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
A B C	Huynh , Connic Organizing Coo N/A					\$94	,528		\$0		\$4,061			\$0		\$98,589
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Ivatury , Arun Policy Director N/A			<u> aa_zossjg</u>		\$134	,086		\$0		\$1,466			\$0	\$	135,552
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	88 %		edule 17	C	1 %	Schedule 18 General Over	head	5 %	Schedule Administ		7 %
A B	Jackson , Rick Campaign Orga			and Lobbying		\$117	7,771	:	\$6,840		\$16,141			\$0	\$	140,752
	N/A Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	· %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Jackson , Ode Political Operat			and Lobbying		\$77	7,642		\$0		\$223			\$0		\$77,865
C I	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17	C	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Jaroszewska , Organizer In Tr	Joanna		and Lobbying		\$8	3,244		\$1,210		\$4,750	- Iouu		\$0		\$14,204
	N/A Schedule 15 Representation	al Activitios	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	hoad	0 %	Schedule Administ		0 %
A B	Jennings , Calo Organizing Coo	eb		and Lobbying		\$103		indutions	\$0		\$86,368	lleau		\$0		189,749
	N/A Schedule 15	al A ativities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17		   %	Schedule 18	baad	0 %	Schedule		0 %
A	Representation  Jennings , Antl Sr Comm Tech	hony		and Lobbying		\$104	Lont 1,433	ributions	\$0		General Over \$2,646	nead		Administr \$0		107,079
С	N/A Schedule 15	·	0 %	Schedule 16 Political Activi	ties	25 %	Sche	edule 17		   %	Schedule 18		75 %	Schedule	e 19	0 %
A	Representation  Jimenez , Dior  Policy Coordina	ine		and Lobbying		\$104		ributions	\$0		General Over \$1,638	head	10 %	Administr \$0		106,309
C	N/A Schedule 15		10.0/	Schedule 16	tion.			edule 17			Schedule 18		0.0/	Schedule		0 %
A	Representation  Johns , John		10 %	Political Activi and Lobbying	lies			ributions		) % 	General Over	head	0 %	Administ		
	Public Sec Res N/A Schedule 15	rcn Coord		Schedule 16			Sche	edule 17	\$0		\$53 Schedule 18			\$0 Schedule		\$42,297
A	Representation Johnson, Krist	tin	75 %	Political Activi and Lobbying	ties	2 %	Cont	ributions		) % 	General Over	head	10 %	Administ	ration	13 %
	Director Logisti	cs		Schedule 16			9,319	edule 17	\$0		\$6,065			\$6,995		142,379
I A	Schedule 15 Representation Johnson, Van		0 %	Political Activi and Lobbying	ties	0 %		ributions	0	) % 	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Organizing Coo N/A			Schedule 16		\$116	5,780		\$0		\$0			\$0		116,780
I A	Schedule 15 Representation Johnson , Faye		100 %	Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Operations Mai			Cohodula 40		\$101	,722		\$0		\$209		I	\$0	\$	101,931
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Johnson , Jess Senior Organiz N/A					\$42	2,869	;	\$1,578		\$14,723		ı	\$0		\$59,170
	Schedule 15 Representation		93 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 tributions	C	%	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
	Johnson , Eler Organizer In Tr N/A					\$8	3,990	;	\$1,315		\$7,849			\$0		\$18,154

						(D)		(E)			(F)		(G)		(H	
	(A) Name	(B) Title	(	(C) Other Payer	Disbu	ss Sala urseme fore ar duction	ents ny	Allowand Disburs			sbursements for Official Business	not	Disbui t report ) throu	ted in	ТОТ	AL
I	Schedule 15 Representationa	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Johnson Norris , Operations Man N/A			<u>,, , , , , , , , , , , , , , , , , , ,</u>		\$103	3,767		\$0		\$15,778			\$0	\$	119,545
ı	Schedule 15 Representationa	al Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
В	Jones , Joan Millennial Coord N/A	inator				\$92	2,093		\$0		\$5,719			\$0		\$97,812
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Jones , JoAnn Legal Secretary N/A			u.iu		\$63	3,606		\$0		\$1,192			\$0		\$64,798
ı	Schedule 15 Representationa	al Activities	42 %	Schedule 16 Political Activi and Lobbying	ties	13 %		edule 17 ributions	2	2 %	Schedule 18 General Over	head	15 %	Schedule Administ		28 %
A B C	Junco , Alicia Assistant Genera N/A	al Counsel				\$116	5,138		\$0		\$2,788			\$0	\$	118,926
ı	Schedule 15 Representationa	al Activities	93 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	3 %	Schedule Administ		4 %
A B C	Kane , Josephir Senior Pension , N/A			, <u>.</u>		\$98	3,239		\$0		\$1,119			\$0		\$99,358
I	Schedule 15 Representationa	al Activities	97 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		1 %
A B C	Kang , John Senior Field Res N/A	searcher				\$95	5,559		\$0		\$2,975			\$0		\$98,534
I	Schedule 15 Representationa	al Activities	65 %	Schedule 16 Political Activi and Lobbying	ties	18 %	1	edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administ		14 %
A B C	Kapadia , Ragir Education Coord N/A					\$98	3,543		\$0		\$6,654			\$0	\$	105,197
ı	Schedule 15 Representationa		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
B C	Karim , Khalilah Sr Organizer In <sup>-</sup> N/A					\$62	2,943	\$	6,314		\$20,350			\$0		\$89,607
I	Schedule 15 Representationa	al Activities	93 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B C	Kaspari , Jonath Data Coordinato N/A					\$97	7,128		\$0		\$1,086			\$0		\$98,214
ı	Schedule 15 Representationa	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
A B C	Kavanagh , Coll SIT -Sr Field Re N/A					\$68	3,425		\$0		\$3,592			\$0		\$72,017
ı	Schedule 15 Representationa	a Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Kelleher , Kristir Organizing Coor N/A					\$76	5,925		\$0		\$25,133			\$0	\$	102,058
ı	Schedule 15 Representationa	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Kelly , Stacey Operations Man N/A	ager		1-		\$81	,207		\$0		\$1,446			\$0		\$82,653
ı	Schedule 15 Representationa	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Keys , LaMeka Budget & Progra N/A	am Coord				\$102	2,970		\$0		\$0			\$0	\$	102,970
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activi and Lobbying	ties	75 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		0 %
A B C	Khalid , Muham Organizer In Tra N/A					\$17	7,615	\$	52,947		\$4,497			\$0		\$25,059

ABC I ABC I ABC I A	Schedule 15		(	(C) Other Payer	Disbur (befo	Sala seme ore an oction	nts y	Allowand Disburse			(F) sbursements for Official Business	not	Disbur t report throug		ТОТ	AL
B C N S R K C N	Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ibutions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A K B D C N S C N S C N A K	Chan , Manso Organizing Co N/A					\$103	3,881		\$0	)	\$10,244			\$0	\$	114,125
B C S R K C S R K	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties (	1 0/2		dule 17 ibutions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
I A K	Kieffer,Pame Director/Recru I/A			, <u>.</u>		\$111	,443		\$0	)	\$288			\$0	\$	111,731
B C C N I S A K	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (	0 %		dule 17 ibutions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
I S R	Kiema , Kinjo Organizer In Ti I/A	raining		paria Lobbying		\$14	,308	\$	2,368	В	\$8,987			\$0	:	\$25,663
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			dule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	Kirkman , Cec Research Coo			and Lobbying		\$109	,397		\$0	)	\$3,130			\$0	\$	112,527
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties (	0 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
ВР	Knieriem , Jer Program Coord			and Lobbying		\$62	2,908		\$0	)	\$1,426			\$0	;	\$64,334
s	I/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties (	0 %		dule 17	0	) %	Schedule 18 General Over	head	8 %	Schedule Administi		92 %
A K B S	Kurland , Shay Sr Database S	yna		and Lobbying		\$77	,585		\$0	)	\$51			\$0	:	\$77,636
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A L B H	.auer , Michae lomecare Cod	el		and Lobbying		\$132	2,086		\$0	)	\$6,016			\$0	\$	138,102
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties (			dule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A L B S	eavitt , Jonat Senior Organiz	han		and Lobbying		\$75	5,798	\$	6,840	)	\$30,306			\$0	\$	112,944
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			dule 17	С	) %	Schedule 18 General Over	head		Schedule Administr		0 %
A L B S	ee , Neneki Special Asst To			and Lobbying		\$137			\$0	)	\$4,276			\$0	\$	141,723
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties (			dule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A L B C	.ee,Pafoua Operations Ma			and Lobbying			3,568		\$0	)	\$0			\$0		\$93,568
s	I/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties (			dule 17	С	) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A L B S	.ee , Amy Senior Field Re			and Lobbying			3,533	- Dationo	\$0	)	\$910	ilouu		\$0		\$79,443
s	I/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties (			dule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A L	ehn , Andrew lational Field	<u> </u>		and Lobbying		\$124			6,840	)	\$7,041	ilcau		\$0		138,665
s	I/A Schedule 15 Representation	nal Activitica	0 %	Schedule 16 Political Activi	ties 10	00 %	Sche	dule 17		) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A L B C	.eidecker , Jo Organizer In Ti	die		and Lobbying			3,946		1,526	6	\$569	icau		\$0		<u> </u> \$11,041
s	I/A Schedule 15 Representation	nal Activitica	99 %	Schedule 16 Political Activi	ties			dule 17		) %	Schedule 18 General Over	head	0 %	Schedule Administi		1 %
A L	einonen, Ca			and Lobbying		\$118		iJuliUHS	\$0	)	\$5,532	iicau		\$0		123,803

chedule 15 cepresentation enhart , Erika organizing Coo I/A chedule 15 cepresentation eonard , Geo	iai Activities		Schedule 16	l ac	fore and		Disburse	u		for Official Business		report throug			
Organizing Coo I/A Schedule 15 Representation			Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
Representation			, , , ,		\$81	,850		\$0		\$10,441			\$0	;	\$92,291
eonard . Geo	al Activities		Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
aw Fellow I/A	ffrey		, , , ,		\$67	',231		\$0		\$3,094			\$0	(	\$70,325
schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi	ties	20 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
ata Coordinat	or II		<u> aa_zozzyg</u>		\$101	,473		\$0		\$2,569			\$0	\$	104,042
chedule 15	nal Activities	100 %		ties	0 %			0	) %	Schedule 18 General Over	head	0 %			0 %
Research Coor	dinator 3		and Lobbying		\$86	5,422		\$0		\$0			\$0	5	\$86,422
chedule 15	al Activities	78 %		ties	0 %			0	) %	Schedule 18 General Over	head	22 %			0 %
hair of SEIU I	Healthcare		and Lobbying		\$170	),850		\$0		\$5,442			\$0	\$^	176,292
chedule 15	al Activities		1	ties	100 %	Sche Cont	dule 17	0	) %	Schedule 18 General Over	head	0 %			0 %
esearch Anal	yst		and Lobbying		\$67	7,671		\$0		\$1,563			\$0		\$69,234
chedule 15	al Activities	100 %	1	ties	0 %			0	) %	Schedule 18 General Over	head	0 %	1		0 %
r Database S			and Lobbying		\$77	7,727		\$0		\$573			\$0	(	\$78,300
chedule 15	al Activities	100 %		ties				0	) %	Schedule 18 General Over	head	0 %			0 %
igital Director			and Lobbying		\$122	2,342		\$0		\$319			\$0	\$	122,661
chedule 15	nal Activities	20 %		ties	35 %	Sche Cont	edule 17 ributions	0	) %	Schedule 18 General Over	head	45 %	Schedule Administi	e 19 ration	0 %
perations Ma	nager II		and Lobbying					\$0		\$0			\$0		\$93,651
chedule 15	al Activities		1	ties				0	) %	Schedule 18 General Over	head	0 %			50 %
r Advisor To F	President		and Lobbying		\$161	,131		\$0		\$19,259			\$0	\$	180,390
chedule 15	al Activities	0 %	1	ties				0	) %	Schedule 18 General Over	head	25 %			37 %
sst Dir Comm			and Lobbying		\$102	2,835		\$0		\$557			\$0	\$	103,392
chedule 15	al Activities	55 %		ties				0	) %	Schedule 18 General Over	head	0 %			0 %
enior Comms			una Lobbying		\$116	5,594		\$0		\$2,241			\$0	\$	118,835
chedule 15	al Activities			ties	0 %			0	) %	Schedule 18 General Over	head	0 %			0 %
r Campaign C	Comms Sp		and Lobbying		\$84	l,671		\$0		\$55			\$0		\$84,726
chedule 15	al Activities	80 %		ties	15 %	Sche Cont	edule 17 ributions	3	3 %	Schedule 18 General Over	head	0 %			2 %
uong,Kevin Organizer In Tr			anu Lobbying		\$26	5,023	\$4	1,209		\$8,566			\$0		\$38,798
	chedule 15 depresentation deu , Karen desearch Coor d/A dechedule 15 depresentation deu , Karen desearch Coor d/A dechedule 15 depresentation deu , Luella chair of SEIU I d/A dechedule 15 depresentation desearch Anal d/A dechedule 15 depresentation desearch Anal d/A dechedule 15 depresentation desearch Anal dechedule 15 depresentation d	Part Coordinator II  Part Coor	Cata Coordinator II  I/A  Cachedule 15 Representational Activities  Reu , Karen Research Coordinator 3  I/A  Cachedule 15 Representational Activities  Cachedule 15 Representational Activities	pesh , Danny parta Coordinator II II/A Schedule 15 Representational Activities are Lessarch Coordinator 3 Response expresentational Activities are Lessarch Activities are Lessarch Analyst Response expresentational Activities are Lessarch Analyst Response expresentational Activities are Lessarch Activities are Lessarc	sesh , Danny bata Coordinator II II/A Schedule 15 Representational Activities Research Coordinator 3 II/A Schedule 15 Representational Activities Research Coordinator 3 II/A Schedule 15 Representational Activities Research Coordinator 3 II/A Schedule 15 Representational Activities Research Analyst II/A Schedule 15 Representational Activities II/A Schedule 15 Representational Act	esh , Danny lata Coordinator II II/A schedule 15 Representational Activities and Lobbying leu , Karen Research Coordinator 3 II/A schedule 15 Representational Activities and Lobbying lewis , Luella Chair of SEIU Healthcare II/A schedule 15 Representational Activities and Lobbying link and Lobbying l	esh , Danny lata Coordinator II II/A cichedule 15 tepresentational Activities eu , Karen tesearch Coordinator 3 II/A cichedule 15 tepresentational Activities eu , Karen tesearch Coordinator 3 II/A cichedule 15 tepresentational Activities chewis , Luella chair of SEIU Healthcare II/A cichedule 15 tepresentational Activities cherusentational Activities cherusentatio	esh , Danny bala Coordinator II  A Schedule 15 Representational Activities and Lobbying ewis , Luella chair of SEIU Healthcare  A Schedule 15 Representational Activities and Lobbying ewis , Luella chair of SEIU Healthcare  A Schedule 16 Representational Activities and Lobbying ewis , Luella chair of SEIU Healthcare  A Schedule 16 Representational Activities and Lobbying ewis , Luella chair of SEIU Healthcare  A Schedule 16 Representational Activities and Lobbying ewis , Luella chair of SEIU Healthcare  A Schedule 16 Representational Activities and Lobbying in , Xuan Research Analyst  A Schedule 16 Representational Activities and Lobbying indsey , Jeremiah of Database Specialist  A Schedule 16 Representational Activities and Lobbying indsey , Jeremiah of Database Specialist  A Schedule 16 Representational Activities and Lobbying  Representational Activities a	esh , Danny alta Coordinator II  III  III  III  III  III  III  III	esh , Danny Jack Coordinator II JIA JiA JiChedule 15 Lepresentational Activities eu , Karen Lessearch Coordinator 3 JiA Schedule 15 Lepresentational Activities ewis , Luella Schedule 15 Lepresentational Activities JiA Schedule 16 Lepresentational Activities JiA Schedule 15 Lepresentational Activities JiA Schedule 16 Lepresentational Activities JiA Schedule 15 Lepresentational Activities JiB JiA Schedule 16 Lobbying JiB JiA Schedule 15 Lepresentational Activities JiA Schedule 15 Lepresentational Activities JiB JiA Schedule 16 Lobbying JiB JiA Schedule 16 Lobbying JiB	esh , Danny Jack Cordinator II J	### 100  ###	### 100   Schedule 15   ### 100   Schedule 16   ### 100   Schedule 16   ### 100   Schedule 16   ### 100   Schedule 17   ### 100   Schedule 18   ### 100   Schedule 17   ### 100   Schedule 18   ### 100   Schedule 17   ### 100   Schedule 18   ### 10	Samp	Schedule 15

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala urseme fore an	ary ents	(E) Allowand Disburs		Di	(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOTA	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Lyons , Josepl Research Cool N/A			<u> </u>		\$99	9,722		\$0		\$1,566			\$0	\$^	101,288
Ĺ	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
В	Macias , Merc Organizer In Tr N/A			paria Lobbying		\$15	5,700	\$	52,499		\$5,700			\$0	Ş	\$23,899
Ĺ	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	30 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Macias , Kelly Org Ldrshp Sp N/A	ec-Equ/Just		and Lobbying		\$14	,886		\$0		\$603		l	\$0	Ş	\$15,489
Ĺ	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi	ties	1 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	1 %	Schedule Administi		94 %
A B	Mactal , Grace Organizing Coo N/A			and Lobbying		\$136	6,871		\$0		\$11,514		l	\$0	\$^	148,385
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Mancini , Mari Senior Comm : N/A			and Lobbying		\$95	5,687		\$0		\$1,945		l	\$0	Ş	\$97,632
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Manley , Rena Dep Dir Capita N/A			and Lobbying		\$119	9,788		\$0		\$9,516		l	\$0	\$^	129,304
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	2 %	Schedule Administi		0 %
В	Marquez-Lope: Senior Graphic N/A			paria Eobbyring		\$98	3,535		\$0		\$0		l	\$0	5	\$98,535
Ė	Schedule 15 Representation	nal Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	28 %	Schedule Administi		9 %
A B C	Marrero , Idali: Organizing Coo N/A			and Lobbying		\$30	),714		\$0		\$3,402		I	\$0	;	\$34,116
Ĺ	Schedule 15 Representation	nal Activities	86 %	Schedule 16 Political Activi and Lobbying	ties	7 %	Sche Cont	edule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
В	Martin , Kelse Organizer In Tr N/A			pana Lobbying		\$33	3,333	\$	5,577		\$12,984			\$0	5	\$51,894
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		1 %
В	Martin , Micha Organizer In Tr N/A					\$20	),417	\$	3,420		\$7,015			\$0	Ş	\$30,852
	Schedule 15 Representation	nal Activities	93 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	2 %	Schedule Administi		2 %
В	Marugan , Cla Mgr of App De N/A			,, <u>y</u>		\$106	5,722		\$0		\$150			\$0	\$^	106,872
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	С	) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Master , Benja Organizing Coo N/A			,y		\$81	,850		\$0		\$23,561			\$0	\$	105,411
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Mattingly , Ebo Administrative N/A			,y		\$61	,494		\$0		\$399			\$0	Ş	\$61,893
	Schedule 15 Representation	nal Activities	21 %	Schedule 16 Political Activi and Lobbying	ties	71 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	3 %	Schedule Administi		5 %
В	Mawiri , Marwa Senior Organiz N/A			,, <u>'</u>		\$96	5,211	9	6,840		\$8,086			\$0	\$	111,137

(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala urseme	ary ents		ces	Di	(F) sbursements	no	t report	ted in	(H) TOT	
Schedule 15 Representation	al Activities	100 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			0 %
	· Travel		<u> aa_zozzyg</u>		\$100	),995		\$0		\$18,357			\$0	\$	119,352
Schedule 15	al Activities	0 %		ties	0 %			C	) %	Schedule 18 General Over	head	85 %			15 %
Organizer In Tr			pana Lobbying		\$24	,000		\$4,104		\$1,057			\$0		\$29,161
Schedule 15	al Activities	100 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			0 %
Law Fellow	erick		and Lobbying		\$50	),383		\$0		\$4,696			\$0		\$55,079
Schedule 15	al Activities	100 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			0 %
Organizing Cod		ael	and Lobbying		\$84	1,755		\$0		\$1,696			\$0		\$86,451
Schedule 15	al Activities	100 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			0 %
Deputy Directo			and Lobbying		\$128	3,319		\$0		\$2,365			\$325	\$	131,009
Schedule 15	al Activities	0 %	1	ties	0 %			C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
Lead Executive			and Lobbying		\$114	,480		\$0		\$873			\$0	\$	115,353
Schedule 15	al Activities	17 %	1	ties	12 %			C	) %	Schedule 18 General Over	head	27 %			44 %
LT Care Organi			paria Eobbyring		\$141	,292		\$0		\$7,194			\$0	\$	148,486
Schedule 15	al Activities	100 %		ties	0 %			С	) %	Schedule 18 General Over	head	0 %			0 %
Organizing Cod			and Lobbying		\$88	3,482		\$0		\$33,178			\$0	\$	121,660
Schedule 15	al Activities	100 %		ties	0 %			C	) %	Schedule 18 General Over	head				0 %
Policy Analyst	oeth		and Lobbying		\$83	3,346		\$0		\$2,596			\$0	:	\$85,942
Schedule 15	al Activities	60 %		ties	40 %			С	) %	Schedule 18 General Over	head	0 %			0 %
Organizer In Tr			with LODDYING		\$10	),224		\$1,710		\$301			\$0		\$12,235
Schedule 15	al Activities	99 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			1 %
	aining		Loodying		\$9	,455		\$1,578		\$2,554			\$0		\$13,587
Schedule 15	al Activities	99 %		ties	0 %			C	) %	Schedule 18 General Over	head	0 %			1 %
Custodian	on				\$50	,402		\$0		\$0			\$0		\$50,402
Schedule 15	al Activities	0 %		ties	0 %			C	) %	Schedule 18 General Over	head	100 %			0 %
Managing Art D					\$105	5,782		\$0		\$0			\$0	\$	105,782
Schedule 15	al Activities	0 %		ties	0 %			C	) %	Schedule 18 General Over	head	95 %			5 %
Comms Coordi					\$103	3,010		\$0		\$2,751			\$0	\$	105,761
	Schedule 15 Representation Maya , Juan Asst Dir/Mtgs + N/A Schedule 15 Representation McAvoy , Sper Organizer In Tr N/A Schedule 15 Representation McClary , Rod Law Fellow N/A Schedule 15 Representation McCormackEni Organizing Coo N/A Schedule 15 Representation McCray , Tony Deputy Directo N/A Schedule 15 Representation McCray , Tony Deputy Directo N/A Schedule 15 Representation McCullers-Ebo Lead Executive N/A Schedule 15 Representation McDonald , Mc LT Care Organ N/A Schedule 15 Representation McDonald , Mc LT Care Organ N/A Schedule 15 Representation McCany , We Organizing Coo N/A Schedule 15 Representation McEnany , We Organizer In Tr N/A Schedule 15 Representation McLain , Anna Organizer In Tr N/A Schedule 15 Representation McLain , Anna Organizer In Tr N/A Schedule 15 Representation Melton , Walliam Mejia , Napole Custodian N/A Schedule 15 Representation Melton , William Mendoza Kams Mendoza Kams Mendoza Kams Mendoza Kams	Schedule 15 Representational Activities Maya , Juan Asst Dir/Mtgs + Travel N/A Schedule 15 Representational Activities McAvoy , Spencer Organizer In Training N/A Schedule 15 Representational Activities McClary , Roderick Law Fellow N/A Schedule 15 Representational Activities McCormackEnrique , Michorganizing Coordinator 2 N/A Schedule 15 Representational Activities McCray , Tonya Deputy Director Finance N/A Schedule 15 Representational Activities McCullers-Ebo , Toni Lead Executive Secretary N/A Schedule 15 Representational Activities McDonald , Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany , Tonya Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McLain , Anna Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me jia , Napoleon Custodian N/A Schedule 15 Representational Activities Melja , Napoleon Custodian N/A Schedule 15 Representational Activities Melja , Napoleon Custodian N/A Schedule 15 Representational Activities Mellon , William Managing Art Director N/A Schedule 15 Representational Activities Mellon , William Managing Art Director N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities Maya, Juan Asst Dir/Mtgs + Travel N/A Schedule 15 Representational Activities McAvoy, Spencer Organizer In Training N/A Schedule 15 Representational Activities McClary, Roderick Law Fellow N/A Schedule 15 Representational Activities McCormackEnrique, Michael Organizing Coordinator 2 N/A Schedule 15 Representational Activities McCray, Tonya Deputy Director Finance N/A Schedule 15 Representational Activities McCullers-Ebo, Toni Lead Executive Secretary N/A Schedule 15 Representational Activities McDonald, Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McDonald, Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McEnany, Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany, Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany, Tonya Deputy Director Finance N/A Schedule 15 Representational Activities McDonald, Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McEnany, Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McGee, Elizabeth Policy Analyst N/A Schedule 15 Representational Activities McLain, Anna Organizer In Training N/A Schedule 15 Representational Activities Me, Karen Organizer In Training N/A Schedule 15 Representational Activities Me, Karen Organizer In Training N/A Schedule 15 Representational Activities Mejia, Napoleon Custodian N/A Schedule 15 Representational Activities Mejia, Napoleon Custodian N/A Schedule 15 Representational Activities Melia, Napoleon Custodian N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities Maya , Juan Asst Dir/Mtgs + Travel N/A Schedule 15 Representational Activities McAvoy , Spencer Organizer In Training N/A Schedule 15 Representational Activities McClary , Roderick Law Fellow N/A Schedule 15 Representational Activities McCormackEnrique , Michael Organizing Coordinator 2 N/A Schedule 15 Representational Activities McCray , Tonya Deputy Director Finance N/A Schedule 15 Representational Activities McCullers-Ebo , Toni Lead Executive Secretary N/A Schedule 15 Representational Activities McDonald , Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McDonald , Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McDonald , Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McDonald , Matthew LT Care Organizing Coord N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McEnany , Wesley Organizing Coordinator 2 N/A Schedule 15 Representational Activities McGee , Elizabeth Policy Analyst N/A Schedule 15 Representational Activities McGee , Elizabeth Policy Analyst N/A Schedule 15 Representational Activities McGee , Elizabeth Policy Analyst N/A Schedule 15 Representational Activities McJan , Anna Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Schedule 15 Representational Activities Me , Karen Organizer In Training N/A Sched	Care   Care	Canada   C	Context   Cont	(c) other Payer   Gross Salary Disbursements (before any deductions)   Disburs (before any deductions)   Dis	(C) Other Payer   Gross Salary Disburseed   Siburseed   Siburseed	Commercial Commercia	Contributions   Contribution	Comparison   Com	All	A	April

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowan Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ed in	(H) TOTA	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Meyers , Caro Senior Field Re N/A			, , ,		\$96	5,924		\$6,840		\$5,786			\$0	\$	109,550
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	c	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Miase , Alfredo Senior Organiz N/A			, <u></u>		\$94	,587		\$0		\$26,568			\$0	\$	121,155
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Minor , Stevie Logistics Coord N/A	dinator		pana Lobbying		\$95	5,339		\$0		\$2,604			\$50	;	\$97,993
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	Monahan , Jar Political Assista N/A			paria Eobbyring		\$73	3,835		\$0		\$6,212		l	\$0	;	\$80,047
ı	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	7 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	87 %	Schedule Administi		1 %
A B C	Mondestin , Jo Organizing Coo N/A			and Lobbying		\$93	3,568		\$6,840		\$20,388			\$0	\$	120,796
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Moore , Berna Education Dir/0 N/A			and Lobbying		\$117	7,780		\$0		\$10,556			\$0	\$	128,336
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	Morales , Meli Political Progra N/A			and Lobbying		\$43	3,546		\$0		\$3,373			\$0		\$46,919
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Morales-Perez Senior Organiz N/A			and Lobbying		\$93	3,231		\$0		\$33,753			\$0	\$	126,984
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Moran , Laura Digital Comms			and Lobbying		\$106	5,287		\$0		\$10,942			\$0	\$	117,229
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Moran , Domir Organizer In Tr			and Lobbying		\$24	,874		\$4,236	i	\$1,760			\$0		\$30,870
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Moreno , Ruth Commnity Poli	<u> </u>		and Lobbying		\$11	,710		\$0		\$1,488		l	\$0		\$13,198
C I	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	50 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		50 %
A B	Morilla , Socra Organizing Sta	ites		and Lobbying		\$120			\$6,840		\$1,156	-	<u> </u>	\$0		128,284
C I	N/A Schedule 15 Representation	nal Activities	93 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
A B	Mott,David Campaign Dire			and Lobbying		\$20	),225		\$0		\$3,149		1	\$0		<u> </u> \$23,374
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Muller , Arvid Senior Researd			and Lobbying		\$94	,373		\$0		\$1,130		<u> </u>	\$0		\$95,503
С	N/A															

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowance Disbursed	es	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H) TOT	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Murchison, Ka Accounts Rec N/A					\$79	9,301		\$0	)	\$0			\$0	:	\$79,301
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Murphy , Char Campaign Dire N/A					\$136	3,962		\$0	)	\$8,228			\$0	\$	145,190
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Murphy , Mart Senior Organiz N/A					\$94	1,764	\$6	,840		\$32,315			\$0	\$	133,919
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Myers , Patric Opers/Logistic N/A			, , , ,		\$64	,229		\$0	)	\$900			\$4,260	:	\$69,389
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Nandabalan , Organizer In Ti N/A			,,9		\$23	3,970	\$3	,867	,	\$6,558			\$0		\$34,395
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
A B C	Nelson , Debo Organizing Co N/A			, , ,		\$77	7,173		\$0	)	\$0			\$0		\$77,173
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	50 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
	Nelson-Francis Operations Ma N/A			, , , ,		\$103	3,899		\$0	)	\$0			\$0	\$	103,899
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Neuman , Elei Assistant Gene N/A			<u>,, , , , , , , , , , , , , , , , , , ,</u>		\$126	3,346		\$0	)	\$2,753			\$0	\$	129,099
ı	Schedule 15 Representation	nal Activities	15 %	Schedule 16 Political Activi and Lobbying	ties	25 %	Sche Cont	edule 17 ributions	C	) %	Schedule 18 General Over	head	25 %	Schedule Administr	e 19 ration	35 %
	Nicosia , Rona Senior Resear N/A					\$100	),877		\$0		\$0			\$0	\$	100,877
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Nolan , Sarah Deputy Directo N/A					\$107	7,272		\$0	)	\$561			\$0	\$	107,833
ı	Schedule 15 Representation	nal Activities	68 %	Schedule 16 Political Activi and Lobbying	ties	32 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Noyes , Eric Dep Dir Public N/A	Services				\$111	,943		\$0	)	\$11,288			\$0	\$	123,231
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Nwizu , Annuli General Ledge N/A					\$77	7,000		\$0	)	\$0			\$0	:	\$77,000
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	O'Donnell , Ke Asst Dir/Camp N/A					\$111	,943		\$0	)	\$2,791			\$0	\$	114,734
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	O'Gorman , M Communication N/A					\$101	,713		\$0	)	\$5,680			\$0	\$	107,393

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) ss Sala urseme fore an	ary ents	(E) Allowan Disburs	ces	Di	(F) sbursements for Official Business	no	(G) Disburt report ) throug		(H) TOT	
ı	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	30 %		edule 17 ributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Olsen , Andrev Political Progra N/A			, , , ,		\$94	,925		\$0		\$2,273			\$0		\$97,198
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	O'Neale , Bria Organizing Coo N/A			and Lobbying		\$63	3,813		\$0		\$7,961		1	\$0	:	\$71,774
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	O'Neil , Candio Lobby Reception			and Lobbying		\$51	,792		\$0		\$0			\$0		\$51,792
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Oringer , Jaso Research Cool			and Lobbying		\$100	,509		\$0		\$2,613			\$0	\$	103,122
ı	N/A Schedule 15 Representation	nal Activities	93 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	· %	Schedule 18 General Over	head	7 %	Schedule Administ		0 %
A B	Ortiz , Beverly Organizing Co			and Lobbying		\$45	5,664		\$0		\$454			\$0		\$46,118
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		edule 17	С	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Oseguera , Be Field Research			and Lobbying		\$29	,500		\$0		\$2,234			\$0		\$31,734
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	C	· %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	O'Sullivan , Da Deputy Dir Nat			and Lobbying		\$139	,292		\$0		\$103			\$0	\$	139,395
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	10 %		edule 17 ributions	C	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
A B	Ouellette , Juli Organizing Coo N/A	e		and Lobbying		\$76	5,234		\$0		\$27,338		<u> </u>	\$0		103,572
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %	Sche Cont	edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Oyola , Justin International R N/A	ep		and Lobbying		\$83	3,010		\$0		\$5,072			\$0		\$88,082
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			dule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Padilla , Carlo Organizing Coo N/A			and Lobbying		\$93	3,568		\$0		\$27,711			\$0	\$	121,279
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Padres , Jaym Organizer In Tr			and Lobbying		\$25	,269	;	\$4,315		\$10,927			\$0		\$40,511
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			dule 17 ributions	C	) %	Schedule 18 General Over	head	1 %	Schedule Administ		1 %
A B	Page , Carolyr Accounting Info	า		and Lobbying		\$89	,646		\$0		\$0		<u> </u>	\$0	:	\$89,646
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B	Pande , Trisha Assistant Gene	1		and Lobbying		\$74	,368		\$0		\$6,218		I	\$0	:	\$80,586
	N/A Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Park , Saerom Assistant Gene N/A	1		and Lobbying		\$103			\$0		\$856		<u> </u>	\$0		104,591

	(A) Name	(B) Title	(	(C) Other Payer	Gross Disbur (befo	(D) s Sala rseme ore an uction	nts y	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H TOT	
	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activi and Lobbying	ties 6	60 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	Parker , Marya Assoc General N/A			, , , , ,		\$155	,446		\$0		\$3,791			\$0	\$	159,237
	Schedule 15 Representation	al Activities	60 %	Schedule 16 Political Activi	ties 1	15 %		edule 17 ributions	18	8 %	Schedule 18 General Over	head	0 %	Schedule Administ		7 %
В	Parker,Michae Dir Data and Te			and Lobbying		\$150	,476		\$0		\$1,936			\$0	\$	152,412
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	8 %		dule 17	0	) %	Schedule 18 General Over	head	92 %	Schedule Administ		0 %
Α	Parker, Warren	l n		and Lobbying		\$106			\$0		\$656			\$0		107,044
	N/A Schedule 15 Representation	al A ativitica	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	hood	100 %	Schedule Administ		0 %
Α	Paulk , Amanda Political Capaci	<u> </u> a		and Lobbying		\$100			\$0		\$15,360			\$0		115,582
	N/A Schedule 15		50 %	Schedule 16 Political Activi	ties F	50 %	Sche	edule 17		) %	Schedule 18		0 %	Schedule	e 19	0 %
Α	Representational Pavon , Stepha	anie		and Lobbying				ributions	\$0		General Over		0 70	Administ		
	Senior Field Re N/A Schedule 15	searcher		Schedule 16			5,086  Sche	edule 17			\$1,340 Schedule 18			\$0 Schedule		\$84,426
	Representational Pendergast, M		90 %	Political Activi and Lobbying	ties	0 %		ributions	0	) % 	General Over	head	0 %	Administ		10 %
С	Deputy Director N/A	y MLA		Schedule 16		\$110			\$0		\$4,483			\$0		115,126
	Schedule 15 Representation		0 %	Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Pendergast,H Dep Ed Dir for 0 N/A					\$107	,722		\$0	)	\$765			\$0	\$	108,487
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Peralta , Maria Acting Political   N/A	Director				\$143	,890		\$0		\$2,669			\$0	\$	146,559
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 2	20 %	Sche Cont	edule 17 ributions	0	) %	Schedule 18 General Over	head	45 %	Schedule Administ	e 19 ration	35 %
В	Perez , Victor Field Researche N/A	er				\$49	,674		\$0		\$1,189			\$0		\$50,863
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	Persaud , Emily Commnity Politi N/A			paria Eobbying		\$13	3,611		\$0		\$1,133			\$0		\$14,744
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Peterson , Gab Field Research N/A			and Lobbying		\$62	,070		\$0		\$870		l	\$0		\$62,940
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Pfeffer , Ryan Research Coord	dinator 2		and Lobbying		\$92	,670		\$0		\$3,346		I .	\$0		\$96,016
	N/A Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Pfrimmer , Hea Deputy Division	ther		and Lobbying		\$144	,205		\$0		\$1,334		I	\$0	\$	145,539
	N/A Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activi	ties 6			edule 17 ributions	0	) %	Schedule 18 General Over	head	17 %	Schedule Administ		0 %
A B	Philis , Jennifer Asst Dir of Vide N/A	<u> </u> r		and Lobbying		\$108			\$0		\$6,098		l	\$0		114,870

	(A) (B) Name Title	•	(C) Other Payer	Gross Disburse (befordeduced	Salary ement e any		;		(F) sbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H TO1	
	Schedule 15 Representational Activi	73 %	Schedule 16 Political Activition and Lobbying	ties 27		chedule 17 ontributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Pitcock , Lynette Nat Senior Program Co N/A	ord	, , , ,		6117,4	75	\$0		\$4,107			\$0	\$	5121,582
	Schedule 15 Representational Activi	ties 100 %	Schedule 16 Political Activi	ties 0		chedule 17 ontributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Poloyac , Denise Trustee Of Local N/A		<u> </u>	\$	154,6	95	\$0		\$2,843			\$0	\$	157,538
	Schedule 15 Representational Activi	63 %	Schedule 16 Political Activi	ties 5		chedule 17	C	) %	Schedule 18 General Over	head	15 %	Schedule Administr		17 %
В	Pomerance , Lilah Acting Political Director		and Lobbying	\$	3104,0	39	\$0		\$1,929			\$0	\$	105,968
	N/A Schedule 15 Representational Activit	ties 0 %	Schedule 16 Political Activi	ties 90		chedule 17 ontributions	С	) %	Schedule 18 General Over	head	10 %	Schedule Administi		0 %
В	Ponce , Maria Communications Coord	ILO	and Lobbying		\$75,6	73	\$0		\$851			\$0		\$76,524
	N/A Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activi	ties 100		chedule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Prell,Tyler Dep Dir Communicatior		and Lobbying	\$	5146,1		\$0		\$15			\$0	\$	146,210
	N/A Schedule 15 Representational Activi	41 %	Schedule 16 Political Activi	ties 14		chedule 17	1	%	Schedule 18 General Over	head	30 %	Schedule Administr		14 %
A B	Prestel,Claire Associate General Cou		and Lobbying		5119,3	19	\$0		\$1,250			\$0	\$	120,569
	N/A Schedule 15 Representational Activi	45 %	Schedule 16 Political Activi	ties 50	٧/۵ ا	chedule 17	С	) %	Schedule 18 General Over	head	3 %	Schedule Administi		2 %
A B	Price , Kristopher Creative Director		and Lobbying		S118,0	24	\$0		\$272			\$0		118,296
	N/A Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activi	ties 0		chedule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Prouty , Eleanor Research Coordinator 3	3	and Lobbying	\$	105,1	71	\$0		\$4,794			\$0	\$	109,965
	N/A Schedule 15 Representational Activi	95 %	Schedule 16 Political Activi	ties 0		chedule 17 ontributions	С	) %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
A B	Pruett , John Senior Policy Analyst		and Lobbying		\$89,8		\$0		\$1,154			\$1,035		\$92,082
	N/A Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activi	ties 100	s % C	chedule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Purdie , LaRell Managing Counsel		and Lobbying	\$	3132,6	32	\$0		\$3,472			\$0	\$	136,104
	N/A Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activi	ties 0		chedule 17	С	) %	Schedule 18 General Over	head	70 %	Schedule Administi		30 %
A B	Quickel , Sarah Director/Scheduling		and Lobbying		\$111,9		\$0		\$4,783			\$0		116,726
	N/A Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activi	ties 0		chedule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
A B	Rafford-Noyes , Erica Research Coordinator 2		and Lobbying		\$99,4		\$0		\$4,265			\$0		103,726
	N/A Schedule 15 Representational Activi	100 %	Schedule 16 Political Activi	ties 0		chedule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Ragen,William Deputy Director		and Lobbying	\$	3131,3		\$0		\$11,099			\$0		142,468
	N/A Schedule 15 Representational Activi	100 %	Schedule 16 Political Activi	ties 0		chedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	Raleigh , Mark		and Lobbying			1			1 2 2 3 3			1	•	

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ary ents	(E) Allowand Disburse	es	Di	(F) sbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H) TOTA	
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Ramirez , Mari Campaign Dire N/A			<u> </u>		\$111	,943	\$	6,840		\$2,539			\$0	\$^	121,322
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Ramirez , Jorg Sr Campaign C N/A			paria Lobbying		\$8	1,117		\$0		\$1,027			\$0	Ş	82,144
ı	Schedule 15 Representation	al Activities	40 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	30 %	Schedule Administ		30 %
В	Ramirez , Ana Night Cleaner N/A	celia		and Lobbying		\$30	),220		\$0		\$0		l	\$0	Ş	30,220
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Ramos , Mairy Natl Justice for N/A			and Lobbying		\$142	2,823		\$0		\$9,939		l	\$0	\$^	152,762
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi	ties	18 %		edule 17 ributions	10	0 %	Schedule 18 General Over	head	10 %	Schedule Administ		57 %
В	Rau , Sharon Accounts Paya N/A	ble Lead		and Lobbying		\$96	5,769		\$0		\$0			\$0	Ş	96,769
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Reddick , Jam Organizer In Tr N/A			and Lobbying		\$17	7,034	\$	2,736		\$8,777			\$0	(	28,547
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Reilly , Sean Organizer In Tr N/A	aining		and Lobbying		\$8	3,308	\$	1,421		\$4,686		l	\$0	Ş	14,415
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
В	Renner , Ashle Organizing Coo N/A			paria Eobbyring		\$95	5,657		\$0		\$41,975		l	\$0	\$^	137,632
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Rentas , Julia Confidential Se N/A	cretary		pana Lobbying		\$82	2,626		\$0		\$872			\$0	5	83,498
	Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 ributions	2	2 %	Schedule 18 General Over	head	13 %	Schedule Administ		57 %
	Reyes-Martine: Commnity Polit N/A					\$12	2,318		\$0		\$1,149			\$0	Ş	13,467
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Reynoso , Anr Integrated Cam N/A			,, <u>y</u>		\$93	3,668		\$0		\$2,180			\$0	Ş	95,848
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activi and Lobbying	ties	15 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administ		45 %
В	Ricards , Emily Organizing Coo N/A			,, <u>g</u>		\$77	7,847		\$0		\$32,190			\$0	\$	110,037
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Richardson , A Deputy Directo N/A			,		\$45	5,631		\$0		\$379			\$0	Ş	46,010
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Ring,Michael Assistant Direc N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$120	,788		\$0		\$6,674			\$0	\$^	127,462

	(A) Name	(B) Title	(	(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an	ary ents	(E) Allowar Disbur			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT/	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Riofrio , Rebed Capacity Buildi N/A			, <u>-</u>		\$101	,650		\$0		\$8,051			\$0	\$	109,701
	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
В	Roach , Nieva Sr General Led N/A			and Lobbying		\$91	,437		\$0		\$0		l	\$0	5	\$91,437
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			dule 17	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Roberson-Your Associate Gene			and Lobbying		\$133	3,709		\$0		\$861			\$0	\$^	134,570
	N/A Schedule 15 Representation	nal Activities	47 %	Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	3 %	Schedule Administ		45 %
A B	Roberts , Barry Senior Organiz			and Lobbying		\$88	3,597		\$0		\$31,755			\$0	\$	120,352
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Rodino , Virgin Sr Campaign C	nia		and Lobbying		\$102			\$0		\$64			\$0		102,577
<u>С</u>	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		edule 17	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Rodriguez , Yo Confidential Se	olanda		and Lobbying		\$67	,034		\$0		\$0			\$0		 \$67,034
	N/A Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi	ties			dule 17	2	2 %	Schedule 18 General Over	head	13 %	Schedule Administ		57 %
A B	Rojas , Jimena New Media Art			and Lobbying		\$102			\$0		\$773			\$0		103,222
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			edule 17	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19	0 %
A B	Rosenblatt,M Law Clerk N/A			and Lobbying			,057		\$0		\$0			\$0		1 \$10,057
	Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties	13 %	Sche Cont	edule 17 ributions	2	2 %	Schedule 18 General Over	head	15 %	Schedule Administ	e 19 ration	28 %
В	Rosenthal , Ba Nat Organizing N/A			and Lobbying		\$164	,458		\$6,840		\$8,185		l	\$0	\$	179,483
	Schedule 15 Representation	al Activities		Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
В	Roth , Renee Executive Sec N/A	to Officer		and Lobbying		\$117	,276		\$0		\$966		l	\$0	\$	118,242
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Rothman,Eva Organizer In Tr N/A			wild Lobbyilly		\$13	3,171		\$2,131		\$4,170		1	\$0	;	1 \$19,472
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			dule 17 ributions	C	) %	Schedule 18 General Over	head	1 %	Schedule Administ		1 %
В	Rouse , Const Administrative A N/A			una Lobbying		\$63	3,586		\$0		\$0		I .	\$0		\$63,586
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties			edule 17 ributions	0	) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B	Royal , Elizabe Nurse Alliance	eth		and Lobbying		\$112	2,413		\$0		\$4,411		I	\$0	\$	116,824
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties			dule 17	C	) %	Schedule 18 General Over	head	60 %	Schedule Administ		40 %
A B	Rozman , Jess Organizer In Tr N/A	sica		and Lobbying			,459		\$1,315		\$3,649		l	\$0		 \$12,423

	(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala ursement fore ar	ary ents	(E) Allowan Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ted in		H) TAL
ı	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		1 %
A B C	Rudiger , Kevi Research Coo N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$103	3,671		\$0		\$2,308			\$0	:	\$105,979
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Rudikoff , Nich Organizing Co N/A			, <u></u>		\$124	4,116		\$0		\$14,363			\$0		\$138,479
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Ruecker , Suz Political Progra N/A			pana Lobbying		\$94	1,925		\$0		\$1,566		ı	\$0		\$96,491
ı	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi	ties	85 %		edule 17 tributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
A B C	Ruiz , Teresa Night Cleaner N/A	I		paria Eobbyring		\$30	),220		\$0		\$0		<u> </u>	\$0		\$30,220
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Saheb , Sarah Organizing Co N/A			and Lobbying		\$98	3,640		\$0		\$11,438		<u> </u>	\$0		\$110,078
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Salcedo , Letio Immigration Ca N/A			and Lobbying		\$121	1,288		\$0		\$9,579		l	\$0		\$130,867
ı	Schedule 15 Representation	nal Activities	40 %	Schedule 16 Political Activi and Lobbying	ties	60 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Salm , Christo Deputy Strateg N/A			pana Lobbying		\$73	3,043		\$0		\$894		ı	\$0		\$73,937
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Sanchez , Kim Associate Gen N/A			paria Eobbyring		\$131	1,137		\$0		\$3,175		<u> </u>	\$0	:	\$134,312
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Sanchez , Ros Web Site Coor N/A			pana Lobbying		\$89	9,515		\$0		\$0		ı	\$0		\$89,515
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Sanchez , Jair Research Anal N/A					\$38	3,707		\$0		\$78		1	\$0		\$38,785
١	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Sanders , Hele Senior Organiz N/A			,, <u>y</u>		\$78	3,670		\$6,840		\$34,336			\$0		\$119,846
ĺ	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Sanders , Car Human Resou N/A		er	,y		\$113	3,443		\$0		\$0			\$0		\$113,443
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Sanders , Don Organizer In Ti N/A			,		\$19	9,633		\$3,236		\$2,478			\$0		\$25,347
ĺ	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
A B C	Santiago , Rut Organizing Co N/A			, , , ,		\$82	2,889		\$0		\$2,720			\$0		\$85,609

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	(A) (B Name Tit		(C) Other Payer	Disb (be de	(D) oss Sala ourseme efore an	nts y	(E) Allowance Disburse			(F) sbursements for Official Business	not	(G) Disbur report throug		(H) TOT	
ı	Schedule 15 Representational Activ	ities 10	Schedule 16 Political Acti and Lobbyin	vities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Sarri,Catherine Dep Dir Public Service N/A	es	jama 2000)	j	\$145	,705		\$0		\$10,463			\$0	\$	156,168
I	Schedule 15 Representational Activ	vities 9	Schedule 16 Political Acti and Lobbyin	vities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		5 %
A B C	Schneider , Deborah Dir/Organizat'l Leadrsl N/A	hp			\$39	,068		\$0		\$1,174			\$0	:	\$40,242
	Schedule 15 Representational Activ	vities 4	Schedule 16 4 % Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administr		94 %
В	Schulman , Nina Pub Servcs Div Wstrn N/A	Dir			\$140	,292		\$0		\$12,861			\$0	\$	153,153
	Schedule 15 Representational Activ	vities 8	Schedule 16 Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		12 %
A B C	Schutzius , John Campaign Support Co N/A	ord 2			\$103	3,062		\$0		\$892			\$0	\$	103,954
	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Schwalbe , Katherine Sr Field Policy Spcials N/A				\$83	3,421		\$0		\$2,926			\$0	;	\$86,347
	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Scott,Stacia Sr Organizer In Trainir N/A	ng			\$48	3,125	\$3	3,736		\$9,167			\$0	;	\$61,028
I	Schedule 15 Representational Activ	vities 9	Schedule 16 Political Acti and Lobbyin	vities	1 3 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administi		2 %
В	Searcy , Safanya Political Capacity Coo N/A	rd			\$99	,722		\$0		\$17,646			\$0	\$	117,368
ı	Schedule 15 Representational Activ	vities 4	Schedule 16 Political Acti and Lobbyin	vities	57 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Serrano , Edward Campaign Director 2 N/A				\$128	3,581		\$0		\$21,189			\$704	\$	150,474
ı	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities	0 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administr		0 %
	Sevilla,Robert General Ledger Speci N/A	alist			\$75	,585		\$0		\$299			\$0	;	\$75,884
I	Schedule 15 Representational Activ	vities (	Schedule 16 9 % Political Acti and Lobbyin	vities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
	Seymour , Christophe Research Coordinator N/A				\$38	3,627		\$0		\$1,938			\$0		\$40,565
ı	Schedule 15 Representational Activ	vities 9	Schedule 16 Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
В	Shade , Megan Organizer In Training N/A				\$27	,006	\$4	1,525		\$0			\$0	:	\$31,531
	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Shaffer , Jonathan Campaign Director 1 N/A				\$131	,869	\$6	5,840		\$9,672	'		\$0	\$	148,381
	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Shao,Yibo Field Researcher N/A				\$61	,738		\$0		\$2,091			\$0	:	\$63,829
	Schedule 15 Representational Activ	vities 10	Schedule 16 00 % Political Acti and Lobbyin	vities			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
$\vdash$	Sharif, Chaudhry		,	Ť											*

	(A) Name	(B) Title	(	(C) Other Payer	Gross Disbur (befo	(D) s Sala	ry nts	(E) Allowance Disbursed	s	Di	(F) sbursements for Official Business	no	(G) Disburt report through		(H TO1	
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Shepherd , Bri Campaign Dire N/A					\$111	,943		\$0		\$42,961			\$0	\$	154,904
	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activi and Lobbying	ties 5			edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	Sherley , Eshe Organizer In Tr			and Lobbying		\$23	,182	\$4,	,025		\$19,143		l	\$0		\$46,350
	N/A Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi	ties	0 %		dule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
A B	Shields , Craig Video Services			and Lobbying		\$112			\$0		\$2,112			\$0		114,253
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties 1	00 %	Sche	dule 17	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
Α	Shulman , Alex Healthcare Div	kander		and Lobbying		\$147			\$0		\$10,424			\$0		158,036
	N/A Schedule 15	1.4 (1.1)	65 %	Schedule 16 Political Activi	ties	5 %		edule 17		) %	Schedule 18		10 %	Schedule		20 %
A	Representation Shulman , Barl Assist Dir Rsrcl	bara		and Lobbying		\$126		ributions	\$0		General Over			Administr \$0		126,673
C	N/A Schedule 15		45 %	Schedule 16 Political Activi	ties	0 %		edule 17		) %	Schedule 18		55 %	Schedule		0 %
Α	Representation Silverman, Ma Organizing Coo	arny		and Lobbying		\$100		ributions	\$0		General Over			Administr \$0		124,954
С	N/A Schedule 15		100 %	Schedule 16 Political Activi	tios		Sche	edule 17	Ť	) %	Schedule 18		0 %	Schedule	e 19	0 %
A	Representation Simms, Tinsel	lyn	100 70	and Lobbying				ributions			General Over		0 70	Administ	ration	
	Digital Manage N/A Schedule 15	r		Schedule 16			5,599 Sche	edule 17	\$0		\$1,503 Schedule 18			\$0 Schedule	. 10	\$97,102
	Representation Simoes, Jose	al Activities	13 %	Political Activi and Lobbying	ties			ributions	3	3 % 	General Over	head	38 %	Administ		16 %
B C	Dir/Latin Amr S N/A	trtgc Org		Schedule 16		\$142			\$0		\$13,029		I	\$0		155,365
Ľ	Schedule 15 Representation		100 %	Political Activi	ties			edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Singer,Laurie Deputy CFO N/A	,				\$154	,195		\$0		\$0			\$0	\$	154,195
Ľ	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Slegers , David Analytics Coord N/A					\$100	,650		\$0		\$140			\$0	\$	100,790
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
- 1	Smith , Debora Associate Gene N/A					\$150	,458		\$0		\$30,516			\$0	\$	180,974
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	10	0 %	Schedule 18 General Over	head	0 %	Schedule Administ		80 %
	Smith,Dana Organizer In Tr N/A	aining		, , ,		\$11	,566	\$1,	,578		\$1,640			\$0		\$14,784
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
	Snapp , David Dir/Org Leader: N/A	ship		,,9		\$133	,079		\$0		\$1,559			\$0	\$	134,638
	Schedule 15 Representation	al Activities	25 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	8 %	Schedule Administ		61 %
В	Solomon , Mer Finance Opera N/A			wire coppying		\$99	,722		\$0		\$945		1	\$0	\$	100,667

	(A)	(B)		(C)		(D) ss Sala	ary	(E) Allowand Disburse	ces	Di	(F)		(G) Disbur	rsements ted in	(H) TOT	
	Name	Title		Other Payer		fore ar	,				Business	(D)	) throu	gh (F)		
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Soto-Talavera , Organizer In Tra N/A			, , , ,		\$36	5,317		\$0		\$22,253			\$0	:	\$58,570
ı	Schedule 15 Representationa	l Activities	86 %	Schedule 16 Political Activi	ties	7 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
A B C	Stachowski , Bra Organizing Coor N/A			<u>,, , , , , , , , , , , , , , , , , , ,</u>		\$100	),650		\$0		\$17,932			\$0	\$	118,582
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Stanley , Ronald Organizer N/A	d		and Lobbying		\$30	,000		\$0		\$136			\$0	:	\$30,136
ı	Schedule 15 Representationa	l Activities	94 %	Schedule 16 Political Activi	ties	2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B C	Steele-Smith , Z Administrative A: N/A			and Lobbying		\$97	7,231		\$0		\$0			\$0		\$97,231
ı	Schedule 15 Representationa	I Activities	81 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17	0	%	Schedule 18 General Over	head	17 %	Schedule Administ		1 %
A B C	Stein , Ilene Assistant Dir Leg N/A	gislation		and Lobbying		\$115	5,249		\$0		\$1,354			\$0	\$	116,603
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	95 %		edule 17	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
	Sterling , Stepha Dir Strat Inits for N/A			and Lobbying		\$47	7,280		\$0		\$212			\$0		\$47,492
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Stevenson , Mel Fin Rpt Syst & B N/A			and Lobbying		\$111	,652		\$0		\$299			\$0	\$	111,951
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Stewart , Emily Dep Organizing   N/A	Director		and Lobbying		\$158	3,184		\$0		\$8,131			\$0		166,315
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Stewart , Michae Operations Mana N/A			and Lobbying		\$95	5,738	\$	6,577		\$884			\$0	\$	103,199
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Stoner , Todd Staff Developme N/A	ent Coord		and Lobbying		\$89	,544		\$0		\$11,885			\$0	\$	101,429
ı	Schedule 15 Representationa	I Activities	83 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administ		0 %
A B C	Strauss , Anne Capacity Building N/A	g Coord		and Loosying		\$104	,400		\$0		\$3,721			\$0	\$	108,121
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
	Streicher , Robb Research Coord N/A					\$94	1,568		\$0		\$1,147			\$0	:	\$95,715
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Striffolino , Nico Organizer In Tra N/A					\$23	3,643	\$	64,104		\$4,220			\$0	:	\$31,967
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Stukes , Thoma Organizer In Trai N/A					\$19	9,846	\$	3,394		\$11,791			\$0	:	\$35,031

Appresentational Activities		(A) Name	(B) Title	(	(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowances Disbursed		Di	(F) sbursements for Official Business	no	(G) Disburt report through	ted in	(H TO	
A Sulfivan, John   Schedule 15   Schedule 16   Schedule	ı		Activities 1		Political Activi	ties	0 %			C	) %		head	0 %			0 %
Schedule 15   Schedule 16   Schedule 16   Schedule 17   Schedule 17   Schedule 18   Schedule 19   Schedule 18   Schedule 19   Schedule 18   Schedule 19	В	Assoc General Co	unsel		<u> aa_zozzyg</u>		\$160	),384		\$0		\$5,878		ı	\$0	\$	166,262
Solition	ı	Schedule 15	Activities		Political Activi	ties	5 %			C	) %		head	3 %			4 %
Schedule 15		Accounts Payable	Manager		paria Lobbying		\$94	,925		\$0		\$372			\$0		\$95,297
Secondary   Seco	ı	Schedule 15	Activities	0 %	Political Activi	ties	0 %			C	) %		head	100 %			0 %
Schedule 15   Representational Activities   100 %   Political Activities   100 %   Politica	В	Deputy Director	1		and Lobbying		\$134	,086		\$0		\$1,903			\$0	5	135,989
Sement	ı	Schedule 15	Activities 1		Political Activi	ties	0 %			C	) %		head	0 %			0 %
Schedule 15   Representational Activities   0 %   Schedule 16   Representational Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   10 %   Schedule 19   Administration   NA   Schedule 15   Schedule 15   Schedule 15   Schedule 15   Schedule 16   Schedule 15   Schedule 16   Schedule 17   Schedule 18   Schedule 19   Schedule 19   Schedule 18   Schedule 19   Schedule 18   Schedule 19   Schedule 18   Schedule 19   Schedule 18   Schedule 19	В	Senior Payroll Spe			and Lobbying		\$95	5,016		\$0		\$0			\$0		\$95,016
A Tagljbakhsh, Bahaar B Organizer in Training S12,288 \$2,052 \$715 \$0 \$11 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	C I	Schedule 15	Activities	0 %	Political Activi	ties	0 %			C	) %		head	100 %			0 %
Schedule 15   Schedule 3   Schedule 3   Schedule 4   Schedule 16   Representational Activities   96 %   Political Activities   2 %   Schedule 17   Contributions   0 %   Schedule 18   3 %   Schedule 19   Administration   3 %   Schedule 15   Schedule 15   Schedule 15   Representational Activities   100 %   Political Activities   100 %   Po	В	Tadjbakhsh , Baha Organizer In Traini	aar		and Lobbying		\$12			)52							\$15,055
A Tanner, Kyle B Organizing Coordinator 3 CN/A Schedule 15 Representational Activities and Lobbying A Taylor, Nathaniel B City Coordinator CN/A Schedule 15 Representational Activities and Lobbying A Taylor, Nathaniel B City Coordinator CN/A Schedule 15 Representational Activities and Lobbying A Taylor, Nathaniel B City Coordinator CN/A Schedule 15 Representational Activities and Lobbying A Taylor, John B Field Dir Property Srvcs CN/A I Schedule 16 Representational Activities 50 % Political Activities and Lobbying B Contributions CN/A I Schedule 15 Representational Activities Schedule 16 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne B Organizing Coordinator 1 CN/A I Schedule 15 Representational Activities Shayne Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 17 Representational Activities Schedule 17 Representational Activities Schedule 16 Representational Activities Schedule 17 Representational Activities Schedule 18 Representational Activities Schedule 17 Representational Activities Schedule 18 Representational Activities Schedule 19 Representational Activities Schedule 19 Representational Activities Schedule 16 Representational Activities Schedule		Schedule 15	Activities		Political Activi	ties	2 %			C	) %		head	1 %			1 %
Schedule 15   Representational Activities   100 %   Political Activities   and Lobbying   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration   Administration   Schedule 15   Representational Activities   100 %   Political Ac	В	Tanner , Kyle Organizing Coordir			and Lobbying		\$98			\$0							     100,274
A Taylor , Nathaniel B City Coordinator	ı	Schedule 15	Activities 1	100 %	Political Activi	ties	0 %			C	) %	1	head	0 %	1		0 %
Schedule 15   Representational Activities   100 %   Schedule 16   Political Activities   and Lobbying   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration   Schedule 15   Representational Activities   50 %   Schedule 16   Political Activities   30 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration   Schedule 15   Representational Activities   30 %   Schedule 16   Political Activities   30 %   Schedule 17   Contributions   310,331   Substitution   30 %   Schedule 18   General Overhead   30 %   Schedule 19   Administration   30 %   Schedule 18   Schedule 15   Schedule 16   Political Activities   30 %   Schedule 17   Schedule 17   Schedule 18   Schedule 15   Schedule 15   Schedule 16   Political Activities   30 %   Schedule 17   Schedule 17   Schedule 18   Schedule 15   Schedule 15   Schedule 16   Political Activities   30 %   Schedule 18   Schedule 15   Schedule 15   Schedule 16   Political Activities   30 %   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 15   Schedule 16   Schedule 15   Schedule 16   Political Activities   30 %   Schedule 17   Schedule 17   Schedule 18   Sche		Taylor , Nathaniel City Coordinator	10011000		and Lobbying		\$120			\$0							139,558
A Taylor, John B Field Dir Property Srvcs  N/A  Schedule 15 Representational Activities and Lobbying  A Thomas, Shayne B Organizing Coordinator 1  C N/A  Thomas, LaNoral B Nat HC Campaign Dir C N/A  Schedule 15 Representational Activities and Lobbying  A Thomas, LaNoral B Nat HC Campaign Dir C N/A  Thomas, Resha B Political Activities and Lobbying  A Thomas, Resha B Political Activities and Lobbying  B Contributions  B Schedule 15 B Contributions  B Schedule 15 B Contributions  B Schedule 16 B Political Activities and Lobbying  B Contributions  B Schedule 17 Contributions  B Schedule 18 B C	C I	Schedule 15	Activities 1	100 %	Political Activi	ties	0 %			C	) %		head	0 %			0 %
Schedule 15   Representational Activities   So %   Schedule 16   Political Activities and Lobbying   Schedule 17   Contributions   O %   Schedule 18   General Overhead   O %   Schedule 19   Administration   So   So   So   So   So   So   So		Taylor , John Field Dir Property S			and Lobbying		\$115			\$0		\$14,736					S130,485
A Thomas , Shayne B Organizing Coordinator 1 C N/A Schedule 15 Representational Activities and Lobbying A Thomas , LaNoral B Nat HC Campaign Dir C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , LaNoral B Nat HC Campaign Dir C N/A  Schedule 16 Political Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Thomas , Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying A Tilson , Elizabeth B Political Activities and Lobbying A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities and Lobbying A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities and Lobbying A Contributions C N/A  Schedule 15 Representational Activities and Lobbying C Schedule 17 C Contributions C Schedule 18 C Contributions C N/A  Sc	C I	Schedule 15	Activities	50 %	Political Activi	ties	0 %			C	) %		head	0 %			50 %
Schedule 15 Representational Activities   100 %   Political Ac	В	Thomas , Shayne Organizing Coordir			and Lobbying					\$0							\$93,181
A Thomas, LaNoral B Nat HC Campaign Dir C N/A  Schedule 15 Representational Activities and Lobbying  A Thomas, Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying  A Thomas, Resha B Political Coordinator C N/A  I Schedule 15 Representational Activities and Lobbying  A Thomas, Resha B Political Coordinator C N/A  I Schedule 15 Representational Activities and Lobbying  A Thomar, Marisol B Dir Innov/Learning Ctr C N/A  I Schedule 15 Representational Activities and Lobbying  A Thomar, Marisol B Dir Innov/Learning Ctr C N/A  I Schedule 15 Representational Activities and Lobbying  A Tilson, Elizabeth Political Capacity Coord C N/A  Schedule 16 Political Activities and Lobbying  A Tilson, Elizabeth Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson, Elizabeth Political Capacity Coord C N/A  Schedule 16 Political Activities and Lobbying Schedule 17 Contributions  O % Schedule 18 General Overhead I % Schedule 19 Administration  Schedule 17 Contributions  O % Schedule 18 General Overhead I % Schedule 19 Administration  Schedule 15 Representational Activities and Lobbying  A Tilson, Elizabeth Political Capacity Coord C N/A  Schedule 15 Representational Activities and Lobbying  Schedule 17 Contributions  O % Schedule 18 General Overhead I % Schedule 19 Administration  O % Schedule 18 General Overhead O % Schedule 19 Administration  O % Schedule 18 General Overhead O % Schedule 19 Administration		Schedule 15	Activities 1		Political Activi	ties	0 %			С	) %		head	0 %			0 %
Schedule 15 Representational Activities Representational Represent	В	Thomas , LaNoral Nat HC Campaign			and Lobbying		\$34			\$0							\$35,131
A Thomas, Resha B Political Coordinator C N/A  Schedule 15 Representational Activities and Lobbying  A Thomer, Marisol B Dir Innov/Learning Ctr C N/A  Schedule 15 Representational Activities B Dir Innov/Learning Ctr C N/A  Schedule 16 Political Activities and Lobbying  A Thomer, Marisol B Dir Innov/Learning Ctr C N/A  Schedule 16 Political Activities A Tilson, Elizabeth B Political Capacity Coord C N/A  Schedule 16 Political Activities A Tilson, Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities A Tilson, Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 16 Political Activities A Tilson Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 15 Representational Activities B Political Activities A Tilson Coord C N/A  Schedule 16 Political Activities A Tilson Coord C N/A  Schedule 16 Political Activities A Tilson Coord C N/A  Schedule 17 Contributions  D % Schedule 18 General Overhead  D % Schedule 19 Administration  Administration  Schedule 19 Administration	C I	Schedule 15	Activities	86 %	Political Activi	ties	7 %			C	) %		head	5 %			2 %
Schedule 15 Representational Activities   83 %   Schedule 16 Political Activities   17 %   Schedule 17 Contributions   0 %   Schedule 18 General Overhead   0 %   Schedule 19 Administration   83 / Administration   83 / Administration   84 / Administration   84 / Administration   85 / Administration   85 / Administration   85 / Administration   86 / Administration   86 / Administration   87 / Administration   87 / Administration   87 / Administration   87 / Administration   88 / Administration   89 / Administration   89 / Administration   89 / Administration   80 / Ad	В	Thomas , Resha Political Coordinate			and Lobbying		\$11			\$0			- Iouu				\$11,550
A Thomer , Marisol B Dir Innov/Learning Ctr C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities B Political Capacity Coord C N/A  Schedule 16 Political Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities A Tilson , Elizabeth B Political Capacity Coord A Tilson , Elizabeth B Polit		Schedule 15	Activities	83 %	Political Activi	ties	17 %			C	) %		head	0 %			0 %
Schedule 15 Representational Activities   4 %   Schedule 16 Political Activities and Lobbying   1 %   Schedule 17 Contributions   0 %   Schedule 18 General Overhead   1 %   Schedule 19 Administration   9	В	Thomer , Marisol Dir Innov/Learning			and Lobbying		\$37			\$0							\$37,410
A Tilson , Elizabeth B Political Capacity Coord C N/A  Schedule 15 Representational Activities  O %  Schedule 16 Political Activities and Lobbying  \$124,986 \$0 \$7,734 \$0 \$133 \$134 \$135 \$135 \$135 \$135 \$135 \$135 \$135 \$135	l I	Schedule 15	Activities	4 %	Political Activi	ties	1 %			C	) %		head	1 %			94 %
Schedule 15 Representational Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	В	Tilson , Elizabeth Political Capacity (			and Lobbying		\$124			\$0				<u> </u>			     132,720
and Lobbying	l I	Schedule 15	Activities	0 %	Political Activi	ties	100 %	Sche Cont	edule 17	C	) %		head	0 %			0 %
	В	Timmons , Edward Organizer			and Lobbying					395							\$12,344

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ary ents	(E) Allowanc Disburse	es	Di	(F) isbursements for Official Business	no	(G) Disburt report through	ted in	(H TOT	
ı	Schedule 15 Representation	nal Activities	94 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 tributions	C	%	Schedule 18 General Over	head	2 %	Schedule Administr		2 %
	Torres Velez , Puerto Rico Co N/A			, , , , ,		\$103	3,059		\$0		\$6,264			\$0	\$	109,323
ı	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 tributions	C	%	Schedule 18 General Over	head	60 %	Schedule Administr		0 %
A B C	Torti , Vanessa Research Cool N/A					\$92	2,670		\$0		\$5,522			\$0		\$98,192
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	C	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Traldi , Matthe Research Cool N/A			paria Lobbying		\$107	7,272		\$0		\$583		l	\$0	\$	107,855
	Schedule 15 Representation	nal Activities	25 %	Schedule 16 Political Activi	ties	25 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	50 %	Schedule Administ		0 %
A B C	Tran , Then Copy Coordina N/A	tor		paria Lobbying		\$96	5,416		\$0		\$0		l	\$0		\$96,416
	Schedule 15 Representation	nal Activities	33 %	Schedule 16 Political Activi and Lobbying	ties	25 %		edule 17 ributions	10	0 %	Schedule 18 General Over	head	20 %	Schedule Administ		12 %
A B C	Tucay , Lorain Organizer In Tr N/A			and Lobbying		\$16	5,005	\$	2,631		\$4,471			\$0		\$23,107
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Tushe,Endrir Sr Mgr of Data N/A			and Lobbying		\$24	,339		\$0		\$1,400		l	\$0		\$25,739
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	· · %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	Uehlinger, Je Organizer In Tr N/A			paria Lobbying		\$24	,359		\$0		\$7,905		l	\$0		\$32,264
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
	Umel , Allynn Organizing Dire N/A	ector		pana Eobbying		\$141	,460		\$0		\$10,669		l	\$0	\$	152,129
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	С	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	Ury , Steven Associate Gen N/A	eral Counsel		, <u></u>		\$159	9,111		\$0		\$7,852			\$0	\$	166,963
	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	2	5 %	Schedule 18 General Over	head	0 %	Schedule Administ		55 %
	Valdez , Angel Organizer In Tr N/A			<u> aa_2000]g</u>		\$35	5,643	\$	5,341		\$19,217		1	\$0		\$60,201
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	С	%	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
	Valentin , Jenr Organizing Coo N/A			, <u></u>		\$33	3,204		\$0		\$933		1	\$0		\$34,137
	Schedule 15 Representation	nal Activities	93 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		7 %
В	Van Moorlehen Dep Dir/Data a N/A			,, <u>g</u>		\$115	5,780		\$0		\$1,573			\$0	\$	117,353
	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi and Lobbying	ties	38 %		edule 17 tributions	С	%	Schedule 18 General Over	head	18 %	Schedule Administ		14 %
В	Vance , Erma Administrative N/A	Support II		,, <u>g</u>		\$64	I,161		\$0		\$0			\$0		\$64,161
	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 tributions	2	2 %	Schedule 18 General Over	head	13 %	Schedule Administ		57 %
В	Velasquez , M Organizer In Tr N/A			,, <u>'</u>		\$12	2,596	\$3	2,105		\$240			\$0		\$14,941

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowand Disburs	ces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug	ted in	(H) TOT	
ı	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	1 %	Schedule Administ		1 %
A B C	Velazquez , Al Associate Gen N/A					\$123	3,394		\$0		\$7,788			\$0	\$	131,182
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	50 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Ventura , Dom Night Cleaner N/A	itila		paria Eossying		\$30	),220		\$0		\$0			\$0	;	\$30,220
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B	Veum , Janet Communication	ns Coord		and Lobbying		\$89	9,145		\$0		\$8,001			\$0	;	\$97,146
C I	N/A Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	· %	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
A B	Voland,Marth Field Resource			and Lobbying		\$124	l ,960		\$0		\$7,043			\$0	\$	132,003
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	38 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	%	Schedule 18 General Over	head	62 %	Schedule Administ		0 %
A B	Waizenegger , Coord-Cap Ste	Dieter		and Lobbying		\$128			\$0		\$0			\$0		128,081
<u>С</u>	N/A Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Wali,Sahar Dir Of Commur			and Lobbying		\$157	7,184		\$0		\$276			\$0		157,460
<u>С</u> І	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	%	Schedule 18 General Over	head	20 %	Schedule Administ		80 %
	Walker , Linds 2020 Program	ey		and Lobbying		\$107	7,772		\$0		\$1,256			\$0		109,028
<u>C</u>	N/A Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi	ties	15 %		edule 17 ributions	0	   %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Wall , Suzanne Field Director			and Lobbying		\$49	,806		\$0		\$869			\$0		\$50,675
<u>C</u> I	N/A Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	   %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
A B	Wang , Lily Senior Field Re			and Lobbying			,219		\$0		\$43	- Iouu		\$0		 \$14,262
<u>C</u>	N/A Schedule 15 Representation	aal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18 General Over	hoad	0 %	Schedule Administ		0 %
A B	Ward , David Mem Benefits I			and Lobbying		\$118	3,788		\$0		\$8,785	lleau		\$0		127,573
<u>C</u>	N/A Schedule 15	nol Activiti	40 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	   %	Schedule 18	hoo-1	10 %	Schedule		50 %
A B	Representation Ward , Jay New Hamp Pro			and Lobbying		\$75	Cont 5,825	ributions \$	55,525		General Over	nead		Administr \$0		\$83,104
C I	N/A Schedule 15		13 %	Schedule 16 Political Activi	ties	83 %	Sche	edule 17		1 %	Schedule 18	ha- '	0 %	Schedule	e 19	4 %
A B	Representation Washburn , Ha Organizing Cod	annah		and Lobbying		\$93	Cont 3,568	ributions	\$0		General Over	nead		Administr \$0		\$99,494
C I	N/A Schedule 15		100 %	Schedule 16 Political Activi	ties	0 %	Sche	edule 17		1 %	Schedule 18	hoo-1	0 %	Schedule	e 19	0 %
A B	Representation Washburn, So Campaign Dire	cott		and Lobbying	-		Cont 9,295	ributions	\$0		General Over	nead		Administr \$0		\$51,559
C I	N/A Schedule 15		62 %	Schedule 16 Political Activi	ties	38 %	Sche	edule 17		1 %	Schedule 18	L	0 %	Schedule	e 19	0 %
A B	Representation Wasserman , I Acting Dir Gove	Rebecca	/0	and Lobbying			Cont 5,473	ributions	\$0		General Over	nead		Administr \$0		147,772
С	N/A	ocnc ixei				Ψ1+0	,,-13		ΨΟ		Ψ2,299			ΨΟ	Φ	. +1,112

	(A) (E Name Ti	3) tle	(C) Other Payer	Gross Disbur (befo	(D) s Sala	ry nts y	(E) Allowances Disbursed		Di	(F) sbursements for Official Business	no	(G) Disburt t report ) throug		(H <u>)</u> TOT	
ı	Schedule 15 Representational Acti	vities 0	Schedule 16 % Political Activi	ties 1			edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Way , Jamie Communications Coo N/A	rd			\$55	,412		\$0		\$855			\$0		\$56,267
ı	Schedule 15 Representational Acti	vities 93	Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	2 %	Schedule Administ		2 %
A B	Weiner, Wendy Dir Property Services		and Lobbying		\$150	,012		\$0		\$4,345			\$0	\$	154,357
C I	N/A Schedule 15 Representational Acti	vities 100	Schedule 16 O % Political Activi	ties			edule 17 ributions	С	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Weintraub,Autumn Campaign Director		and Lobbying		\$121			\$0		\$153			\$0		121,441
C I	N/A Schedule 15 Representational Acti	vities 100	Schedule 16 O % Political Activi	ties			edule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	Weisberg , Adam Campaign Director 1	vities	and Lobbying		\$124			\$0		\$8,264	neau		\$0		133,177
C I	N/A Schedule 15	98	Schedule 16 No Political Activi	ties			edule 17	C	) %	Schedule 18		2 %	Schedule		0 %
A B	Representational Active Weisgrau, Austin Organizer In Training	vities	and Lobbying			.951	ributions \$3,9	946		General Over	head		Administration \$0		\$31,328
C I	N/A Schedule 15	96	Schedule 16  Solitical Activity	ties	2 %	Sche	edule 17		) %	Schedule 18		1 %	Schedule	e 19	1 %
A B	Representational Acti Weitzman , Linda Operations Manager I	vities	and Lobbying			Cont ,534	ributions	\$0		General Over \$1,071	head	1 70	Administration \$0		\$87,605
C	N/A Schedule 15		Schedule 16				edule 17	Ī		Schedule 18		0 %	Schedule		T
l A	Representational Activities Wickstrom , Maria	vities	% Political Activiand Lobbying	ues s			ributions		) % 	General Over	head	0 %	Administ		2 %
B C	Campaign Director 2 N/A Schedule 15		Schedule 16		\$129		edule 17	\$0		\$11,646 Schedule 18			\$0 Schedule		140,727
I A	Representational Activities Wilde, Allicyn	vities 100	Political Activiand Lobbying	ties			ributions	C	) % 	General Over	head	0 %	Administ		0 %
ВС	Policy Coordinator N/A		Schedule 16		\$104			\$0		\$1,041		I	\$0		105,212
I	Schedule 15 Representational Acti	vities 45	Political Activi	ties 5	55 %	Sche Cont	edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Wilkins , Benjamin Organizing Coordinate N/A	or 2			\$88	,992		\$0		\$20,584			\$0	\$	109,576
I	Schedule 15 Representational Acti	vities 100	Schedule 16 O % Political Activition and Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Williams , Grant Campaign Director N/A				\$144	,323		\$0		\$11,671			\$0	\$	155,994
I	Schedule 15 Representational Acti	vities 100	Schedule 16 Political Activiand Lobbying	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Williams , Karundi MW Init Political Dir N/A		<u>, , , , , , , , , , , , , , , , , , , </u>		\$136	,138		\$0		\$5,494			\$0	\$	141,632
ı	Schedule 15 Representational Acti	vities 0	Schedule 16 % Political Activi	ties 1	00 %	Sche Cont	edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Williams , Claudia Law Fellow N/A		,w,ig		\$19	,718		\$0		\$171			\$0		\$19,889
ļ	Schedule 15 Representational Acti	vities 86	Schedule 16 Political Activi	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administ		2 %
A B C	Willis , Keith Dep Dir/Operations P N/A	ublic	pana Lobbynig		\$126	,448		\$0		\$4,187		1	\$0	\$	130,635
ı	Schedule 15 Representational Acti	vities 95	Schedule 16 9 Political Activity	ties			edule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Wilson,Carlos Logistics Oprations M N/A	gr	and Lobbying		\$86	,448		\$0		\$13,512		<u> </u>	\$0		\$99,960

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ents ny	(E) Allowance Disburse		Di	(F) sbursements for Official Business	no	t report through	gh (F)	(F TO	
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	rhead	100 %	Schedule	e 19 ration	0 %
A B C	Wohns,Samu Senior Organiz N/A					\$72	2,081	\$6	6,840		\$26,237			\$0	5	105,158
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
A B C	Wolfe , Randi Trng Cen Deve N/A	eloper Coord				\$14	4,028		\$0		\$600			\$0		\$14,628
ı	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 tributions	0	) %	Schedule 18 General Over	rhead	1 %	Schedule Administr		1 %
A B C	Wood , Dianno Research Coo N/A					\$10	9,511		\$0		\$2,042			\$0	;	\$111,553
I	Schedule 15 Representation	nal Activities	88 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administ		12 %
A B C	Woods,Chris Campaign Dire N/A					\$11	1,443		\$0		\$12,583			\$0	(	\$124,026
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
A B C	Wright,Carte Asst Dir/Comn N/A					\$118	5,915		\$0		\$4,571			\$0	5	\$120,486
ı	Schedule 15 Representation	nal Activities	88 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 tributions	0	) %	Schedule 18 General Over	rhead	7 %	Schedule Administ		0 %
A B C	Ybarra , Alicia Director/Educa N/A					\$79	9,253		\$0		\$4,595			\$0		\$83,848
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
A B C	Yelverton , Ky Production Co N/A					\$68	3,798		\$0		\$0			\$0		\$68,798
I	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions	0	) %	Schedule 18 General Over	rhead	15 %	Schedule Administ		5 %
A B C	Yen , Norman Director/Memb N/A	er Campaign				\$133	3,375	\$6	6,840		\$26,817			\$0		167,032
I	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
	Young , Margu Assistant Direc N/A					\$11	1,943	\$6	6,840		\$795			\$0	;	\$119,578
	Schedule 15 Representation	nai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
В	Zablocki , Tho Organizing Co N/A					\$92	2,467		\$0		\$5,687			\$0		\$98,154
	Schedule 15 Representation	nai Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	) %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
	TALS RECEIV 0,000 OR LES		.OYE	ES MAKING		\$2	25,6		\$15,7		\$271,9	81		\$0	9	513,317
Г	Schedule 15 Representation		70 %	Schedule 16 Political Activi	ities a	nd Loh	bying	11 % Sche	edule tribut	17	0 % Schedu Genera		head		edule 19	
То	tal Employee	Disbursemer				48,837		\$461,			\$3,488,570			\$18,152	\$52	,805,798
-	ss Deductions						_		$\dashv$						_	,144,980
Ne	t Disburseme	nts													\$38	,660,818

Form LM-2 (Revised 2010)

# **SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-137

Category of Membership	Number	Voting Eligibility				
(A)	(B)	(C)				
Regular Members	1,886,485	Yes				
Retired Members	32,873	Yes				
Members (Total of all lines above)	1,919,358					
Agency Fee Payers*	104,501					
Total Members/Fee Payers	2,023,859					
Agency Fee Payers are not considered members of the labor organization.						

Form LM-2 (Revised 2010)

### FILE NUMBER: 000-137

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

Named Payer Itemized Receipts     Named Payer Non-itemized Receipts	\$22,883,586
	A
	\$474,972
All Other Receipts	\$128,059
4. Total Receipts	\$23,486,617

SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES
Named Payee Itemized Disbursements	\$103,775,608
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
6. Total Disbursements	\$146,245,752
SCHEDULE 16 POLITICAL ACTIVITIES AND	
SCHEDULE 16 POLITICAL ACTIVITIES AND  1. Named Payee Itemized Disbursements	LOBBYING
Named Payee Itemized Disbursements	<b>LOBBYING</b> \$25,614,429
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements	<b>LOBBYING</b> \$25,614,429 \$904,324
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$25,614,429 \$904,324 \$269,366

Form	I M_2	(Pavicad	2010)

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

SCHEDULE 18 GENERAL OVERHEA	\D
Named Payee Itemized Disbursements	\$17,565,355
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
6. Total Disbursements	\$30,064,144
SCHEDULE 19 UNION ADMINISTRATI	ON
SCHEDULE 19 UNION ADMINISTRATI 1. Named Payee Itemized Disbursements	<b>ON</b> \$6,711,733
Named Payee Itemized Disbursements	\$6,711,733
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements	\$6,711,733 \$3,197,388
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$6,711,733 \$3,197,388 \$858,977

### FILE NUMBER: 000-137

# **SCHEDULE 14 - OTHER RECEIPTS**

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
199 SEIU United Healthcare Workers	Reimbursement of expenses paid	01/05/2017	\$40,69
ast	Reimbursement of expenses paid	02/21/2017	\$38,1
10 W 43rd St	Reimbursement of expenses paid	03/03/2017	\$46,1
	Reimbursement of expenses paid	04/05/2017	\$34,8
lew York	Reimbursement of expenses paid	04/27/2017	\$38,5
NY 0036	Reimbursement of expenses paid	06/06/2017	\$57,5
Type or Classification			\$ <b>\$</b> 90,2
(B)	Rozianh Nuorsette emized expense signation this Pay		\$44,6
Local Union	Roetalboufr&dhikramskaextjoomssensithatohis Payee/P		\$ <b>\$3</b> 8,6
ocal Ollon	Reimbursement of expenses paid	09/ <b>2742</b> 017	Amount \$36,9
	Reimbursement of expe(18)es paid	11/0(\$7)2017	(E) \$36,2
	Reimbursement of expenses paid	12/01/2017	\$53,9
	Total Itemized Transactions with this Payee/P		\$499,2
	Total Non-Itemized Transactions with this Pay		\$14,6
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$513,8
Name and Address			
(A)	_		
199Funds 330 West 42nd Street	Purpose	Date	Amount
330 West 4211d Street	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/P		(L)
NY	Total Non-Itemized Transactions with this Pay		\$6.8
0036	Total of All Transactions with this Payee/P		\$6,8
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	Ψ0,0
(B)			
Benefit Fund			
Name and Address			
(A)			
Adreana Tartt	_		
1874 Ballentine Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Canal Winchester	Total Itemized Transactions with this Payee/P	ayer	
DH	Total Non-Itemized Transactions with this Pay		\$6,7
13110	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,7
Type or Classification			
(B)	_		
Employee			
Name and Address			
(A)	_		
AFL-CIO Secretary-Treasurer B15 16th St NW	Purpose	Date	Amount
Brd FL	(C)	(D)	(E)
Nashington	Royalty	05/23/2017	\$19,8
OC	Total Itemized Transactions with this Payee/P		\$19,8
20006	Total Non-Itemized Transactions with this Pay		\$1,8
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$21,6
(B)			
Union			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME	(C)	(D)	(E)
625 L St NW	Reimbursement of expenses paid	11/08/2017	\$16,5
	Reimbursement of expenses paid	12/14/2017	\$9,0
Vashington	Refund of expenses paid	02/19/2017	\$10,0
OC .	Reimbursement of expenses paid	12/28/2017	\$54,0
20036	Total Itemized Transactions with this Payee/P		\$89,5
Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$3,5
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$93,0
Jnion			
Name and Address			
(A) Alliance for Justice	_		
1 Dupont Circle NW	Purpose	Date	Amount
nd Floor	(C)	(D)	(E)
Vashington	Refund of expenses paid	05/12/2017	\$10,0
OC	Total Itemized Transactions with this Payee/P		\$10,0
20036	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,0
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Litigation Settlement	01/11/2017	\$29,9
77 Post St	Litigation Settlement	05/02/2017	\$6,1
Suite 300	Litigation Settlement	05/03/2017	\$39,7
San Francisco	Litigation Settlement	05/10/2017	\$9.0
CA	Litigation Settlement	08/10/2017	\$1,125,4
4108	Litigation Settlement	10/23/2017	\$28,8
Type or Classification	Total Itemized Transactions with this Payee/P		\$1,239,3
(B)	Total Non-Itemized Transactions with this Pay		\$3,8
_aw Firm	Total of All Transactions with this Payee/P		\$1,243,1
		Date	Amount
Name and Address			
Name and Address (A)	Purpose (C)	(D)	(E)

Nationwide Credit Inc			
	Purpose	Date	Amount
PO Box 25314	(C)	(D)	(E)
Lehigh Valley	Refund of expenses paid	02/02/2017	\$132,95
PA	Total Itemized Transactions with this Payee/Payer		\$132,95
18002	Total Non-Itemized Transactions with this Payee/Pa	ver	\$13,99
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$146,95
(B)		'	
Financial/Banking			
Name and Address			
(A)			
AMERICAN FEDERATION OF			
TEACHERS AFL-CIO	Purpose	Date	Amount
555 New Jersey Ave NW	(C)	(D)	(E)
	Reimbursement of expenses paid	12/29/2017 Date	Amount \$9,80
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,80
DC	Total Non-Itemized Transactions with this Payee/Pa	yer (5)	\$
20001	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,80
Type or Classification			
(B)			
UNION			
Name and Address			
(A)			
BCD Travel USA LLC	Purpose	Date	Amount
PO Box 742220	(C)	(D)	(E)
	Reimbursement of expenses paid	09/13/2017	\$7,79
Atlanta	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$7,79
GA	Total Non-Itemized Transactions with this Payee/Pa	vor	\$24
30374	Total of All Transactions with this Payee/Payer for		
Type or Classification	Total of All Transactions with this Payee/Payer to	or rina ocheuule	\$8,04
(B)	_		
Transportation			
Name and Address			
(A)			
Beaconfire Consulting Inc	Purpose	Date	Amount
2300 Clarendon Blvd	(C)	(D)	(E)
Ste 925	Refund of expenses paid	10/23/2017	\$10,00
Arlington	Total Itemized Transactions with this Payee/Payer	10/20/2017	\$10,00
VA	Total Non-Itemized Transactions with this Payee/Pa	Ver	\$ 10,00
22201	Total of All Transactions with this Payee/Payer for		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer in	or rins scriedule	φ10,00
(B)			
Consulting Firm			
Name and Address			
(A)			
Bennet for Colorado	Purpose	Date	Amount
PO Box 3078	(C)	(D)	(E)
	Misdirected refund of SEIU COPE funds	02/01/2017	\$5,00
Denver	Total Itemized Transactions with this Payee/Payer	02/01/2011	\$5.00
CO			
		ver	\$
80201	Total Non-Itemized Transactions with this Payee/Pa		·
80201 Type or Classification			·
80201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		·
80201 Type or Classification (B) Federal Principal Campaign Committee	Total Non-Itemized Transactions with this Payee/Pa		·
Type or Classification (B) Federal Principal Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Pa		<u>_</u>
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa		<u>_</u>
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		<u>_</u>
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St	Total Non-Itemized Transactions with this Payee/Pa	or This Schedule	\$5,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,00 Amount (E)
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)	\$5,00 Amount (E) \$150,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2017	(E) \$150,00 \$150,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the	Date (D) 03/22/2017	Amount (E) \$150,00 \$150,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Searamento CA 95814 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/22/2017	Amount (E) \$150,00 \$150,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/22/2017	\$5,00 Amount (E) \$150,00
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transacti	Date (D) 03/22/2017  yer or This Schedule	\$5,00 Amount (E) \$150,00 \$150,00 \$4,07 \$154,07
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 03/22/2017  yer or This Schedule	\$5,00  Amount (E)  \$150,00  \$150,00  \$4,07  \$154,07
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Purpose (C)	Date (D) 03/22/2017 yer or This Schedule	\$5,00  Amount (E) \$150,00 \$150,00 \$4,07 \$154,07
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid	Date (D)	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid  Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid  Reimbursement of expenses paid  Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Co.  Purpose (C) Reimbursement of expenses paid	Date (D) 03/22/2017  yer Date (D) 03/22/2017  yer Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Sto Sto St Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid	Date (D) 03/22/2017  yer Date (D) 03/22/2017  yer Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Purpose (C) Reimbursement of expenses paid	Date (D)	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Purpose (C)  Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 08/31/2017 09/12/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$28,41
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 08/31/2017 09/22/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$109,11
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color of All Transacti	Date (D) 03/22/2017  yer Date (D) 03/22/2017  yer Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 09/12/2017 09/12/2017 10/23/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$28,41 \$109,11 \$105,36
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Reimbursement of expen	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 08/31/2017 09/12/2017 09/22/2017 10/23/2017 11/21/2017	\$5,000  Amount (E)  \$150,000 \$150,000 \$4,07 \$154,07  Amount (E)  \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Co.  Purpose (C)  Reimbursement of expenses paid Re	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 09/22/2017 09/22/2017 10/23/2017 11/21/2017 12/01/2017	Amount (E) \$150,00 \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07 \$145,42
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Reimbursement of expenses paid Reimb	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 08/31/2017 09/12/2017 09/22/2017 10/23/2017 11/21/2017	\$5,000  Amount (E)  \$150,000 \$150,000 \$4,077 \$154,077  Amount (E)  \$200,32 \$207,500 \$66,87 \$150,62 \$123,12 \$102,30 \$28,41 \$109,11 \$105,300 \$145,42 \$75,48
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 08/31/2017 09/12/2017 09/12/2017 10/23/2017 11/21/2017 11/21/2017 11/16/2017	Amount (E) \$150,00 \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07 \$145,42 \$475,44
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Reimbursement of expenses paid Reimbursement of ex	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 09/12/2017 09/12/2017 10/23/2017 11/21/2017 11/16/2017	Amount (E) \$150,00 \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07 \$145,42 \$475,44
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 09/12/2017 09/12/2017 10/23/2017 11/21/2017 11/16/2017	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$123,41 \$109,11 \$105,36 \$107,07 \$145,42 \$1,442,56
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Reimbursement of expenses paid	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 08/31/2017 09/12/2017 09/22/2017 10/23/2017 11/21/2017 12/01/2017 11/16/2017 yer or This Schedule	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$228,41 \$109,11 \$105,36 \$107,07 \$145,42 \$1,442,56 \$88
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer formal care formal formal formal of the payer formal	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/31/2017 05/31/2017 06/28/2017 07/26/2017 09/22/2017 10/23/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/16/2017  yer or This Schedule Date	\$5,000  Amount (E)  \$150,000 \$150,000 \$4,07 \$154,07  Amount (E)  \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$1105,36 \$109,11 \$105,36 \$107,07 \$145,42 \$75,46 \$1,442,56 \$88 \$1,443,47  Amount
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 07/26/2017 09/12/2017 10/23/2017 11/21/2017 11/21/2017 11/16/2017 yer or This Schedule Date (D)	\$5,000  Amount (E)  \$150,000 \$150,000 \$4,077 \$154,077  Amount (E)  \$200,32 \$207,560 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07 \$145,42 \$75,48 \$1,442,56 \$85 \$1,4443,47  Amount (E)
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B) Union  Name and Address (A) Congress of Connecticut Comm Colleges	Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer formal Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of Expenses paid Reimbursement of expenses paid R	Date (D) 03/22/2017  yer or This Schedule  Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/31/2017 05/31/2017 06/28/2017 07/26/2017 09/22/2017 10/23/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/16/2017  yer or This Schedule Date	Amount (E) \$150,00 \$150,00 \$4,07 \$154,07 \$154,07  Amount (E) \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$123,12 \$102,30 \$28,41 \$109,11 \$105,36 \$107,07 \$145,42 \$75,48 \$1,442,58 \$86 \$1,443,47 Amount (E) \$13,72
Type or Classification (B) Federal Principal Campaign Committee Name and Address (A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) State Council Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 03/22/2017  yer or This Schedule  Date (D) 04/03/2017 05/15/2017 05/02/2017 05/31/2017 06/28/2017 06/28/2017 08/31/2017 09/12/2017 09/12/2017 10/23/2017 11/21/2017 11/21/2017 12/01/2017 11/16/2017 yer or This Schedule  Date (D) 04/24/2017	\$5,000  Amount (E)  \$150,000 \$150,000 \$4,07 \$154,07  Amount (E)  \$200,32 \$207,56 \$66,87 \$20,87 \$150,62 \$1123,12 \$102,30 \$28,41 \$1105,36 \$109,11 \$105,36 \$107,07 \$145,42 \$75,46 \$1,442,56 \$88 \$1,443,47  Amount

lo-	000-137 (LIVI2) 12/31/2017		
CT 06114			
Type or Classification	_		
(B)			
Local Union			
Name and Address			
(A) East Bay Organizing Committee	Purpose	Date	Amount
2501 International Blvd	(C)	(D)	(E)
Ste D	Reimbursement of expenses paid	02/23/2017	\$71,428
Oakland	Reimbursement of expenses paid	12/29/2017	\$96,406
CA	Total Itemized Transactions with this Payee/Payer		\$167,834
94601  Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	,	\$(
(B)	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$167,834
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education & Support Fund 1800 Massachusetts Avenue N	Reimbursement of expenses paid	04/04/2017	\$15,224 \$16,464
1000 Massachusells Avenue N	Reimbursement of expenses paid Reimbursement of expenses paid	10/18/2017 03/07/2017	\$16,160 \$15,20
Washington	Reimbursement of expenses paid	12/01/2017	\$13,250
DC	Reimbursement of expenses paid	01/23/2017	\$5,000
20036	Reimbursement of expenses paid	09/06/2017	\$12,50
Type or Classification	Reimbursement of expenses paid	09/21/2017	\$13,50
(B)	Reimbursement of expenses paid	05/23/2017	\$14,15
Education Fund	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/Pa		\$412
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$172,190
Name and Address (A)			
Fast Food Justice	D	D-4-	A
30 Broad Street	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/22/2017	\$29,652
New York	Total Itemized Transactions with this Payee/Payer	09/22/2017	\$29,652
NY	Total Non-Itemized Transactions with this Payee/Pa	ver	\$(
10004	Total of All Transactions with this Payee/Payer fo		\$29,652
Type or Classification (B)			
Non For Profit			
Name and Address			
(A)			
Fast Food Workers Committee	Purpose	Date	Amount
2-4 Nevins St	(C)	(D)	(E)
2nd Floor	Reimbursement of expenses paid	06/30/2017	\$228,055
Brooklyn NY	Total Itemized Transactions with this Payee/Payer		\$228,055
11217	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$228,055
(B)			
Union			
Name and Address			
(A) Gaynell Williams			
1100 Poydras Street	Purpose	Date	Amount
	(C)	(D)	(E)
New Orleans	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	01/23/2017	\$12,500 \$12,500
LA	Total Non-Itemized Transactions with this Payee/Payer	VAr	\$12,500
70163	Total of All Transactions with this Payee/Payer for		\$12,500
Type or Classification (B)	distribution and a special distribution and a sp		<b>4.2,000</b>
(B) Lawyer	-		
Name and Address			
(A)			
Generation Investment Management LLP	Purpose	Date	Amount
20 Air Street	(C)	(D)	Amount (E)
	Reimbursement of expenses paid	11/01/2017	\$7,553
London W1B 5AN 00	Total Itemized Transactions with this Payee/Payer		\$7,553
00 00000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,553
(B)			
Investment Company			
Name and Address			<u> </u>
(A)		D-4-	A · · · - ·
Gladstein Reif and Meginniss LLP	Purpose	Date	Amount (E)
817 Broadway 6th Floor	(C) Litigation Settlement	(D) 03/29/2017	(E) \$80,090
otn Floor New York	Litigation Settlement  Litigation Settlement	03/29/2017	\$8,032
NY	Total Itemized Transactions with this Payee/Payer	03/23/2017	\$88,122
10003	Total Non-Itemized Transactions with this Payee/Pa	ver	\$00,122
Type or Classification	Total of All Transactions with this Payee/Payer for		\$88,122
(B)	_	'	. ,
Law Firm			

		Amount (E)
Reimbursement of expenses paid	01/23/2017	\$51,00
Total Itemized Transactions with this Payee/Payer		\$51,0
Total of All Transactions with this Payee/Payer i	\$51,0	
Purpose	Data	Amount
		(E)
Litigation Settlement	01/11/2017	\$7,4
Total Itemized Transactions with this Payee/Payer		\$7,4
Total of All Transactions with this Payee/Payer 1	for This Schedule	\$7,4
	D-4-	A
ruipose		Amount (E)
Grants	10/11/2017	\$25,9
Grants	10/12/2017	\$24,0
Total Itemized Transactions with this Payee/Payer		\$50,0
		*=-
Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,0
_		
_		
Purpose	Date	Amount
` ,	( )	(E)
	01/10/2017	\$70,7 \$70,7
	aver	
		\$70,7
	'	
_		
Purposo	Data	Amount
		(E)
Reimbursement of expenses paid	08/22/2017	\$9,0
Total Itemized Transactions with this Payee/Payer		\$9,0
	·	
Total of All Transactions with this Payee/Payer 1	for This Schedule	\$9,0
Purpose	Data	Amount
		Amount (E)
Royalty	03/07/2017	\$8,5
itoyaity		
Royalty	12/21/2017	
Royalty Total Itemized Transactions with this Payee/Payer		\$14,1
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,1 \$33,1
Royalty Total Itemized Transactions with this Payee/Payer	ayer	\$14,1 \$33,1
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,1 \$33,1
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,1 \$33,1
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,1 \$33,1
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$14,1 \$33,1 \$47,3
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to	ayer for This Schedule	\$14,1 \$33,1 \$47,3
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total  Purpose (C)	oyer for This Schedule  Date (D)	\$14,1 \$33,1 \$47,3 Amount (E)
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to	ayer for This Schedule	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/07/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Payer total of All Transactions with this Payee/Payer total of Expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/07/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) 03/07/2017  ayer for This Schedule	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for It	Date (D) 03/07/2017 ayer for This Schedule	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Tr	Date (D) 03/07/2017  ayer for This Schedule  Date (D) 03/07/2017  Date (D) Date (D)	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6 Amount (E)
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total femized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total femized Transaction	Date (D) 03/07/2017  ayer for This Schedule  Date (D) 12/19/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6 Amount (E) \$9,0
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of Expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal f	Date (D) 03/07/2017 ayer for This Schedule  Date (D) 12/19/2017 02/24/2017	(E) \$80,6 \$80,6 \$80,6 Amount (E) \$9,0
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total femized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total femized Transaction	Date (D) 03/07/2017  ayer for This Schedule  Date (D) 12/19/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6 Amount (E) \$9,0
Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Coloral Itemized Transactions with this Payee/Payer of Total Of All Transaction	Date (D) 03/07/2017  Payer For This Schedule  Date (D) 12/19/2017 09/29/2017  Dayer (D) 29/2017 09/29/2017	\$14,1 \$33,1 \$47,3 Amount (E) \$80,6 \$80,6 Amount (E) \$10,0 \$14,2
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Tra	CD   CD

	000-137 (LM2) 12/31/2017			
(B) Union	_			
Official				
Name and Address				
(A)	<u>,</u>			
lowa Citizens for Community Improvemen 2001 Forrest Ave	i dipose	Date	Amount	
	(C) Refund of expenses Barrpose	(D) 08/ <b>23/t2</b> 017	(E) Amount \$10,500	
Des Moines	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,500	
IA 50311	Total Non-Itemized Transactions with this Payee/P	,	\$(	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,500	
(B) Non Profit Organization	_			
Name and Address				
(A) Kevin Doyle	_			
260 Riverside Dr	Purpose (C)	Date (D)	Amount (E)	
Apt 10A	Refund of expenses paid	01/18/2017	\$15,000	
New York NY	Total Itemized Transactions with this Payee/Payer		\$15,000	
10025	Total Non-Itemized Transactions with this Payee/P		\$0	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000	
(B) Consultant	_			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
LA City & County School Employees Unio		04/24/2017	\$78,638	
2724 W 8th St	Contribution Contribution	01/13/2017 02/01/2017	\$8,458 \$8,458	
Los Angeles	Contribution	02/01/2017	\$8,450 \$77,403	
CA	Contribution	05/10/2017	\$120,050	
90005	Contribution	05/10/2017	\$10,000	
Type or Classification (B)	Contribution	06/06/2017	\$37,922	
Local Union	Contribution Contribution	08/10/2017 09/12/2017	\$10,050 \$10,000	
	Contribution	10/31/2017	\$10,000	
	Contribution	11/22/2017	\$10,050	
	Contribution	12/12/2017	\$10,000	
	Contribution	07/17/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$401,029 \$5,855	
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,884	
Name and Address				
(A) Leslie Frane	Durmone	l Data I	Amazunt	
1601 Water St NE	Purpose (C)	Date (D)	Amount (E)	
#18	Reimbursement of expenses paid	03/22/2017	\$50,000	
Salem OR	Total Itemized Transactions with this Payee/Payer		\$50,000	
97303	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$145 \$50,145	
Type or Classification	Total of All Transactions with this Payee/Payer	ior mis schedule	\$50,140	
(B) Employee	_			
Name and Address				
(A) Los Angeles Community College	Durmone	l Data I	Amazunt	
770 Wilshire Blvd.	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Grants	09/13/2017	\$136,868	
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$136,868 \$0	
90017		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$136,868	
(B) Education Inst	-			
Name and Address	+			
(A)				
M+R Strategic Services	Purpose	Date	Amount	
1901 L St NW Ste 800	(C) Refund of expenses paid	(D) 03/21/2017	(E) \$50,000	
Washington	Voided Check	02/08/2017	\$5,500	
DC	Total Itemized Transactions with this Payee/Payer		\$55,500	
20036  Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$6	
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis scheadle	\$55,500	
Consulting Firm				
Name and Address				
(A) Massachusetts State Council SEIU	_			
145 Tremont St	Purpose (C)	Date (D)	Amount (E)	
Suite 202	Reimbursement of expenses paid	08/15/2017	(⊑) \$54,238	
Boston MA	Total Itemized Transactions with this Payee/Payer		\$54,238	
02111	Total Non-Itemized Transactions with this Payee/P		\$0	
Type or Classification	Total of All Transactions with this Payee/Payer	ror This Schedule	\$54,238	
(B)	_			
State Council	+			
State Council	_			

Name and Address	Purpose	Date	Amount
(A)  Michigan Workers Organizing Committee	(C)	(D)	(E) \$50,00
69 Walker St	Reimbursement of expenses paid 02/23/2017  Total Itemized Transactions with this Payee/Payer		\$50,0
Ste 843	Total Non-Itemized Transactions with this Payee/P		
Detroit NI	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,0
 8207			
Type or Classification			
(B) Jnion	-		
Name and Address			
(A)			
Mid-Atlantic Regional Joint Board	Purpose	Date	Amount
i735 Industry Ln Bldg C Ste 101	(C)	(D)	(E)
rederick	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	03/07/2017	\$33,7 \$33,7
MD 11704	Total Non-Itemized Transactions with this Payee/Payer		\$1,1
Type or Classification	Total of All Transactions with this Payee/Payer	\$34,9	
(B)			
ocal Union			
Name and Address (A)			
Milwaukee Workers Organizing Committee	Purpose	Date	Amount
260 E Highland Ave	(C)	(D)	(E)
Ste 100 Milwaukee	Reimbursement of expenses paid Reimbursement of expenses paid	03/16/2017 03/31/2017	\$19,6 \$6,9
VI	Total Itemized Transactions with this Payee/Payer	00/01/2017	\$26,5
3202	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,5
Jnion	-		
Name and Address			
(A)			
lational Education Association 201 Sixteenth St NW	Purpose	Date	Amount
Suite 512	(C) Reimbursement of expenses paid	(D) 02/22/2017	(E) \$10,0
Vashington	Total Itemized Transactions with this Payee/Payer	02/22/2017	\$10,0
DC 20036	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,0
(B)			
Non Profit Organization			
Name and Address (A)			
(A)	_		
(A) New York New Jersey Regional Joint Board	- Purpose	Date	Amount
(A) New York New Jersey Regional Joint Board	(C)	(D)	(E)
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) New York New Jersey Regional Joint 30ard PO BOX 1855 New York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$7,4
(A) New York New Jersey Regional Joint 30ard PO BOX 1855 New York NY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,4
(A) New York New Jersey Regional Joint 30ard PO BOX 1855 New York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$7,4
(A) New York New Jersey Regional Joint 30ard PO BOX 1855 New York NY 10156 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	
(A) New York New Jersey Regional Joint 30ard PO BOX 1855 New York NY 10156 Type or Classification (B) 0.0cal Union Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$7,4
(A) New York New Jersey Regional Joint Noard NO BOX 1855 New York NY 0156 Type or Classification (B) Nocal Union Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) layer for This Schedule	(E) \$7,4 \$7,4
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 0156 Type or Classification (B) Occal Union Name and Address (A) North Carolina Democratic Party	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	(D) ayer for This Schedule	(E) \$7,4 \$7,4
(A) lew York New Jersey Regional Joint loard O'O BOX 1855 lew York IY 0156	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) layer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
(A)  New York New Jersey Regional Joint  Noard  OD BOX 1855  New York  New York  Y  O156  Type or Classification  (B)  Nocal Union  Name and Address  (A)  North Carolina Democratic Party  120 Hillsborough Street  Raleigh	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) 02/01/2017	(E) \$7,4 \$7,4 Amount (E) \$8,5
(A)  Jew York New Jersey Regional Joint  Joard  PO BOX 1855  Jew York  Jew Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) 02/01/2017 ayer	(E) \$7,4 \$7,4 Amount (E) \$8,9
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) .ocal Union Name and Address (A) North Carolina Democratic Party 20 Hillsborough Street Raleigh NC 17603 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) 02/01/2017 ayer	(E) \$7,4 \$7,4 Amount (E) \$8,9
(A)  Idew York New Jersey Regional Joint  Joard  PO BOX 1855  Idew York  If  O156  Type or Classification  (B)  Jocal Union  Name and Address  (A)  Jorth Carolina Democratic Party  Identify Carolina Democratic	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) 02/01/2017 ayer	(E) \$7,4 \$7,4 Amount (E) \$8,9
(A)  Idew York New Jersey Regional Joint  Joard  PO BOX 1855  Idew York  If  O156  Type or Classification  (B)  Jocal Union  Name and Address  (A)  Jorth Carolina Democratic Party  Identify Carolina Democratic	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) 02/01/2017 ayer	(E) \$7,4 \$7,4 Amount (E) \$8,9
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) 10156 Name and Address (A) North Carolina Democratic Party 120 Hillsborough Street Raleigh NC 17603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Name and Address (A) Name and Address (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/01/2017 ayer for This Schedule	(E) \$7,4 \$7,4 Amount (E) \$8,9 \$8,9
(A)  Jew York New Jersey Regional Joint  Joard  PO BOX 1855  Jew York  Jew Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	(D) Payer for This Schedule  Date (D) 02/01/2017 Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E) \$8,9 \$8,9
(A) New York New Jersey Regional Joint 30 ard PO BOX 1855 New York NY 10156 Type or Classification (B) 10 and Address (A) 10 Address (A) 10 Hillsborough Street 10 Raleigh 11 Raleigh 12 Raleigh 13 Raleigh 14 Raleigh 15 Raleigh 16 Raleigh 17 Raleigh 18 Raleigh 18 Raleigh 19 Raleigh 19 Raleigh 10 Ra	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) O2/01/2017 O2/01/2017 O3/01/2017 O4/01/2017 O5/01/2017 O5	(E) \$7,4 \$7,4 Amount (E) \$8,9 \$8,9
(A)  Idew York New Jersey Regional Joint  Joard  PO BOX 1855  Idew York  If you call Union  Name and Address (A)  Jorth Carolina Democratic Party  Jordh Street  Jordh J	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	(D) Payer for This Schedule  Date (D) 02/01/2017 Payer for This Schedule	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$8,9 \$8,9 \$8,9 Amount (E) \$25,0
(A) lew York New Jersey Regional Joint loard O BOX 1855 lew York IY 0156  Type or Classification (B) ocal Union Name and Address (A) lorth Carolina Democratic Party 20 Hillsborough Street  Raleigh IC 7603  Type or Classification (B) OCLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 500 N Second St Ind Floor Suite 11 larrisburg IVA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02/2017   Offer This Schedule   Date (D)	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$8,5 \$8,5 Amount (E) \$25,0 \$50,0
(A) lew York New Jersey Regional Joint loard PO BOX 1855  lew York IY 0156  Type or Classification (B) ocal Union  Name and Address (A) lorth Carolina Democratic Party 20 Hillsborough Street  Raleigh IIC 7603  Type or Classification (B) POLITICAL ORGANIZATN  Name and Address (A) Pennsylvania State Council SEIU 500 N Second St Ind Floor Suite 11 larrisburg PA 7102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02/2017   Osyger (D)	(E) \$7,4 \$7,4 \$7,4  Amount (E) \$8,5 \$8,5  Amount (E) \$25,0 \$50,0 \$75,0
(A) lew York New Jersey Regional Joint loard O'O BOX 1855 lew York IY 0156  Type or Classification (B) ocal Union  Name and Address (A) lorth Carolina Democratic Party 20 Hillsborough Street Raleigh IC 7603  Type or Classification (B) O'OLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 500 N Second St Ind Floor Suite 11 larrisburg O'A	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02	(E) \$7,4 \$7,4 \$7,4  Amount (E) \$8,5 \$8,5  Amount (E) \$25,0 \$50,0 \$75,0
(A) Jew York New Jersey Regional Joint Joard PO BOX 1855 Jew York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02	(E) \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) North Carolina Democratic Party 20 Hillsborough Street Raleigh NC 17603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 10 Harrisburg PA 17102 Type or Classification (B) 10 Second St 10 Harrisburg 10 A 17 Harrisburg 11 A 17 Harrisburg 12 A 17 Harrisburg 13 A 17 Harrisburg 14 A 17 Harrisburg 15 A 17 Harrisburg 16 A 17 Harrisburg 17 Harrisburg 18 A 18 Harrisburg 19 A 17 Harrisburg 19 A 17 Harrisburg 10 A 17 Ha	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02	(E) \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) North Carolina Democratic Party 120 Hillsborough Street Raleigh NC 127603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 12nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) 17103	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O5/02/2017   OT This Schedule   Date (D)   O1/11/2017   O5/02/2017   OT This Schedule	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0
(A)  Jew York New Jersey Regional Joint  Joard  PO BOX 1855  Jew York  Jew Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   O2/01/2017   O2/01/2017   O5/02/2017   O5/02	(E) \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$75,0 \$75,0
(A)  Jew York New Jersey Regional Joint  Joard  PO BOX 1855  Jew York  Jew Onto  Name and Address  (A)  Jew Hillsborough Street  Raleigh  Jew Old Hillsborough Street  Jew Old Hillsborough Stree	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D)   O2/01/2017   O5/02/2017   O5/02/2017   OT This Schedule   Date (D)   O1/11/2017   O5/02/2017   OT This Schedule	(E) \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0  Amount (E)
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) North Carolina Democratic Party PO Hillsborough Street Raleigh NC 17603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 11 Harrisburg PA 17102 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 11 Harrisburg PA 17102 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address PA 17102 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (B) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN Name and Address (A) POLITICAL ORGANIZATN NAME AND POLITICAL ORGANIZATN NAME AND POLITICAL ORGANIZATN NAME AND POLITICAL ORGANIZATN NAME AND POLITICAL ORGANIZATO NAME AND POLITICAL ORGANIZAT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Total Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O2/02/2017   O2/02/0017   O2/0017   O2/00	(E) \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0  Amount (E) \$164,9
(A) New York New Jersey Regional Joint Soard PO BOX 1855 New York NY 10156 Type or Classification (B) North Carolina Democratic Party PO Hillsborough Street Raleigh NC POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU Sond Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU Sond Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Politication (C) Politication (B) Politication (C) Politication (B) Politication (C) Politication (C	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O2/22/2017   O2/22	(E)  \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  Amount (E) \$25,0 \$50,0 \$75,0  \$75,0  Amount (E) \$164,9
(A)  Jew York New Jersey Regional Joint  Joard  PO BOX 1855  Jew York  Jew Ol56  Type or Classification  (B)  Jorth Carolina Democratic Party  Jew Hillsborough Street  Raleigh  Jew Old Tore  Raleigh  Jew Old Tore  Jew Old	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid  Total Itemized Transactions with this Payee/Payer	Date (D)   O2/01/2017   O5/02/2017   O2/22/2017   O2/22	(E)  \$7,4 \$7,4 \$7,4 \$7,4  Amount (E) \$8,9 \$8,9  \$8,9  Amount (E) \$25,0 \$50,0 \$75,0  Amount (E) \$164,5 \$164,5

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Securitas Security Services USA Inc	Refund of expenses paid	04/05/2017	\$19,09
851 South Parker Road	Total Itemized Transactions with this Payee/F		\$19,09
Suite 1000	Total Non-Itemized Transactions with this Payee/Payer		;
Aurora CO	Total of All Transactions with this Payee/F	Payer for This Schedule	\$19,09
30014			
Type or Classification			
(B)			
Security Services			
Name and Address			
(A)	Purpose	Date	Amount
SEANC, SEIU Local 2008	(C) Contribution	(D) 02/13/2017	(E) \$9,08
621 Midtown Pl	Contribution	05/03/2017	\$8,66
Raleigh	Contribution	08/08/2017	\$8,30
VC	Contribution	10/31/2017	\$5,34
7609	Total Itemized Transactions with this Payee/F		\$31,3
Type or Classification	Total Non-Itemized Transactions with this Pa		\$5,1
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$36,5
ocal Union			
Name and Address			
(A) SEIU 775			
215 Columbia St	Purpose	Date	Amount
Joidinbid St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/F	Payer	(-/
VA .	Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,32
98104	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,32
Type or Classification			
(B) Local Union	<del> </del>		
Name and Address	+		
(A)	Dismos	Deta	A
SEIU Benefit Funds	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue N	Reimbursement of expenses paid	02/10/2017	(L) \$6,94
	Reimbursement of expenses paid	08/15/2017	\$7,26
Vashington	Reimbursement of expenses paid	08/15/2017	\$7,26
DC 20036	Total Itemized Transactions with this Payee/F		\$21,47
Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$11,83
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$33,30
AFFILIATE			
Name and Address			
(A)			
SEIU Civil Service Forum Local 300	Purpose	Date	Amount
36-36 33rd St	(C)	(D)	(E)
Suite 200 Long Island City	Reimbursement of expenses paid	02/07/2017	\$7,38
NY	Total Itemized Transactions with this Payee/F		\$7,38
11106	Total Non-Itemized Transactions with this Pa	yee/Payer	\$4,66
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$12,04
(B)			
_ocal Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Cope 800 Massachusetts Avenue N	Reimbursement of expenses paid	10/10/2017 11/02/2017	\$155,92 \$7.4
TOOO IVIASSACTIUSEIIS AVEITUE IV	Reimbursement of expenses paid Reimbursement of expenses paid	07/24/2017	\$7,47 \$24,20
Vashington	Reimbursement of expenses paid	05/03/2017	\$55,49
oc °	Reimbursement of expenses paid	02/23/2017	\$169,36
20036	Reimbursement of expenses paid	12/13/2017	\$25,0
Type or Classification	Reimbursement of expenses paid	07/24/2017	\$7,3
(B)	Reimbursement of expenses paid	03/10/2017	\$13,5
POLITICAL ORG	Reimbursement of expenses paid	01/31/2017	\$23,0
	Reimbursement of expenses paid	12/13/2017	\$3,828,7
	Reimbursement of expenses paid	05/23/2017	\$41,6
	Reimbursement of expenses paid	01/06/2017	\$52,3
	Reimbursement of expenses paid	06/28/2017	\$27,1
	Reimbursement of expenses paid	10/26/2017	\$54,8
	Reimbursement of expenses paid	08/16/2017	\$16,3 \$13.4
	Reimbursement of expenses paid Reimbursement of expenses paid	03/07/2017 06/29/2017	\$13,4 \$37,5
	Reimbursement of expenses paid	09/22/2017	\$37,5 \$37,7
	Reimbursement of expenses paid	07/24/2017	\$37, <i>1</i> \$32,3
	Reimbursement of expenses paid	11/28/2017	\$91,0
	Reimbursement of expenses paid	03/07/2017	\$42,2
	Reimbursement of expenses paid	07/24/2017	\$37,6
	Reimbursement of expenses paid	03/10/2017	\$5,2
	Reimbursement of expenses paid	08/07/2017	\$9,2
	Reimbursement of expenses paid	10/18/2017	\$1,240,9
	Reimbursement of expenses paid	06/02/2017	\$15,8
	Reimbursement of expenses paid	08/24/2017	\$39,0
	Reimbursement of expenses paid	03/21/2017	\$37,25
	Total Itemized Transactions with this Dayles /	Paver	<b>የ</b> ድ 4ድዓ በ
	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$6,162,8 \$26,9

	Purpose	Date	Amount
	(C) Reimbursement of expenses paid	(D) 07/24/2017	(E) \$5,694
	Reimbursement of expenses paid	04/18/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$6,162,84
	Total Non-Itemized Transactions with this Payee/P		\$26,945
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,189,791
(A)			
SEIU District 1199 WV/KY/OH	Purpose (C)	Date (D)	Amount
1395 Dublin Rd	Reimbursement of expenses paid	02/13/2017	(E) \$29,542
Columbus	Voiding check	06/13/2017	\$8,334
ОН	Total Itemized Transactions with this Payee/Payer	•	\$37,876
43215	Total Non-Itemized Transactions with this Payee/P		\$10,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$48,791
Local Union  Name and Address			
(A)			
SEIU Healthcare 1199NE	Purpose (C)	Date (D)	Amount
77 Huyshope Ave	Contribution	03/10/2017	(E) \$36,853
Hartford	Contribution	10/23/2017	\$10,000
СТ	Total Itemized Transactions with this Payee/Payer		\$46,853
06106	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,853
Local Union	<del> </del>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare 1199NW	Reimbursement of expenses paid	03/27/2017	\$100,000
15 South Grady Way Suite 200	Reimbursement of expenses paid	03/15/2017	\$7,901
Renton	Reimbursement of expenses paid Reimbursement of expenses paid	05/17/2017 05/31/2017	\$12,580 \$10,112
WA	Reimbursement of expenses paid	06/15/2017	\$5,712
98057	Contribution	10/31/2017	\$10,000
Type or Classification	Reimbursement of expenses paid	06/15/2017	\$5,137
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$151,442
Local Union	Total Non-Itemized Transactions with this Payee/P	aver	\$4,207
	Total of All Transactions with this Payee/Payer	for This Schedule	\$155,649
Name and Address		·	
(A)	Durmana	l Data I	Amazunt
SEIU Healthcare IL-IN-MO-KS	Purpose (C)	Date (D)	Amount (E)
2229 South Halsted St	Reimbursement of expenses paid	02/14/2017	\$49,237
Chicago	Reimbursement of expenses paid	06/28/2017	\$32,843
IL	Total Itemized Transactions with this Payee/Payer		\$82,080
60608	Total Non-Itemized Transactions with this Payee/P		\$12,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$94,893
Local Union  Name and Address			
(A)			
SEIU Healthcare Michigan	Purpose	Date	Amount
3031 West Grand Blvd	(C)	(D)	(E)
Ste 555 Detroit	Reimbursement of expenses paid	03/01/2017	\$9,847
MI	Total Itemized Transactions with this Payee/Payer		\$9,847
48202	Total Non-Itemized Transactions with this Payee/P		\$4,909
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,756
(B) Local Union			
Name and Address			
(A)			
SEIU Healthcare Pennsylvania	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
Hamish.com	Reimbursement of expenses paid	05/04/2017	\$50,000
Harrisburg	Reimbursement of expenses paid	02/13/2017	\$23,388
PA 17102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$73,388 \$3,338
Type or Classification	Total of All Transactions with this Payee/Payer		\$76,726
(B)	——————————————————————————————————————	ioi iiiis ociicuaic	Ψ10,120
Local Union			
Name and Address	Purpose	Date	Amount
(A) SEIU Local 1	(C)	(D) 08/08/2017	(E) \$6,379
111 E Wacker Dr	Contribution	09/22/2017	\$10,000
Suite 1700	Contribution	10/03/2017	\$15,000
Chicago	Contribution	11/08/2017	\$7,079
IL	Contribution	12/20/2017	\$5,000
60601	Contribution	10/10/2017	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,458
/D\	Total New Itemized Transportions with this Dayles/D	aver	\$9,150
(B) Local Union	Total Non-Itemized Transactions with this Payee/P	Con This C ! !!	^ · · ·
Local Union	Total of All Transactions with this Payee/Payer	for This Schedule	
	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$57,608 Amount (E)

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1808 14th St	Purpose (C)	Date (D)	Amount (E)
Sacramento	Contribution	09/27/2017	(L) \$10,00
CA	Contribution	12/28/2017	\$1,850,00
95811	Total Itemized Transactions with this Payee/Pa	ayer	\$1,860,00
Type or Classification	Total Non-Itemized Transactions with this Pay		\$2,37
(B) Local Union	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$1,862,37
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1021	Reimbursement of expenses paid	11/07/2017	\$104,16
447 29th St	Reimbursement of expenses paid	12/05/2017	\$83,33
Oakland	Reimbursement of expenses paid Contribution	12/05/2017 03/09/2017	\$20,83 \$21,28
CA	Contribution	07/10/2017	\$35,72
64609	Reimbursement of expenses paid	12/27/2017	\$104,16
Type or Classification	Reimbursement of expenses paid	01/05/2017	\$20,83
(B) Local Union	Reimbursement of expenses paid	01/05/2017	\$83,33
Local Officia	Reimbursement of expenses paid	04/17/2017	\$229,16
	Reimbursement of expenses paid	05/03/2017	\$104,16
	Reimbursement of expenses paid	06/06/2017 07/06/2017	\$104,16 \$104,16
	Reimbursement of expenses paid  Reimbursement of expenses paid	08/03/2017	\$104,16
	Reimbursement of expenses paid	09/06/2017	\$104,16
	Reimbursement of expenses paid	09/22/2017	\$58,51
	Contribution	04/21/2017	\$83,33
	Reimbursement of expenses paid	10/18/2017	\$104,16
	Total Itemized Transactions with this Payee/Pa		\$1,469,69
	Total Non-Itemized Transactions with this Pay	ee/Payer	\$8,82 \$1,479,51
Name and Address	Total of All Transactions with this Payee/Pa	ayer for Triis Schedule	\$1,478,51
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
2nd Floor Denver	Contribution	10/17/2017	\$5,00
CO	Total Itemized Transactions with this Payee/Pa		\$5,00
80219	Total Non-Itemized Transactions with this Pay		\$5,51
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,51
(B)			
Local Union			
Name and Address (A)			
SEIU Local 1199 UGT	Purpose	Date	Amount
Calle Niza #611	(C)	(D)	(E)
Urb Villa Capri	Reimbursement of expenses paid	09/13/2017	\$33,99
Rio Piedras	Reimbursement of expenses paid	08/30/2017	\$33,99
	Total Itemized Transactions with this Payee/Pa		\$67,99
00 00929			¢.
00929	Total Non-Itemized Transactions with this Pay		
00929 Type or Classification (B)			
00929 Type or Classification (B) Local Union	Total Non-Itemized Transactions with this Pay		
00929 Type or Classification (B) Local Union Name and Address	Total Non-Itemized Transactions with this Pay		
Type or Classification (B) Local Union Name and Address (A)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$67,99
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer for This Schedule  Date	\$67,99 Amount
Type or Classification (B) Local Union Name and Address (A)	Total Non-Itemized Transactions with this Pay  Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D)	\$67,99 Amount (E)
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena	Total Non-Itemized Transactions with this Pay  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution	Date (D) 10/11/2017	\$67,99  Amount (E)  \$15,00
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa	Date (D) 10/11/2017 ayer	\$67,99  Amount (E) \$15,00 \$15,00
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103	Total Non-Itemized Transactions with this Pay  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution	Date (D) 10/11/2017 ayer ee/Payer	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Paye	Date (D) 10/11/2017 ayer ee/Payer	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Paye	Date (D) 10/11/2017 ayer ee/Payer	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22
Type or Classification (B) Local Union Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103 Type or Classification (B) Local Union Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Paye	Date (D) 10/11/2017 ayer ee/Payer	\$67,99 Amount (E) \$15,00 \$15,00 \$19,22
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Paye	Date (D) 10/11/2017 ayer ee/Payer	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D) 10/11/2017 ayer ee/Payer ayer for This Schedule	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22 \$34,22
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D) 10/11/2017 ayer ee/Payer ayer for This Schedule  Date (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$67,99  Amount (E) \$15,00 \$15,00 \$19,22 \$34,22
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution	Date (D) 10/11/2017 ayer ee/Payer for This Schedule  Date (D) 10/11/2017 ayer ee/Payer ayer for This Schedule  Date (D) 03/14/2017	Amount (E)  \$15,00 \$15,00 \$19,22 \$34,22  Amount (E)  \$6,54
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E)  \$15,00 \$15,00 \$19,22 \$34,22  Amount (E)  \$6,54 \$6,54
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B) Local Union	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B) Local Union  Nor Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 1984 207 N Main St	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E)  \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E)  \$6,54 \$6,54  Amount (E)
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Refund of expenses paid  Total Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54  Amount (E)  Amount (E) \$5,12 \$5,12
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 1984 207 N Main St	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54  Amount (E) \$5,12 \$5,12 \$99
Type or Classification (B) Local Union  Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 1984 207 N Main St  Concord NH	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Refund of expenses paid Total Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54  Amount (E) \$5,12 \$5,12 \$99
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E) \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E) \$6,54 \$6,54  Amount (E) \$5,12 \$5,12 \$99
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  Local Union	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Refund of expenses paid Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	Amount (E)  \$15,00 \$15,00 \$15,00 \$19,22 \$34,22  Amount (E)  \$6,54 \$6,54  \$6,54  Amount (E)  \$5,12 \$5,12 \$99 \$6,11
Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 177 8613 18th Ave  Brooklyn NY 11214  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa	Date (D)   10/11/2017   20/2017	(E) \$15,00 \$15,00 \$19,22 \$34,22 \$34,22 Amount (E) \$6,54 \$6,54 \$6,54

65 State St	000-137 (LM2) 12/31/20 Purpose	Date	Amount
	(C)	(D)	(E)
Augusta ME	Reimbursement of expenses paid	02/07/2017	\$16,542
04330	Total Itemized Transactions with this Payee/Page Total Non-Itemized Transactions with this Pay		\$16,542 \$0
Type or Classification	Total of All Transactions with this Payee/Pa		\$16,542
(B)		ayor for time contoune	Ψ10,012
Local Union			
Name and Address (A)			
SEIU Local 199			
6 Hawkeye Dr	Purpose	Date	Amount
Ste 111	(C)	(D)	(E)
North Liberty	Total Itemized Transactions with this Payee/Pa		\$0
IA 52317	Total Non-Itemized Transactions with this Pay		\$5,710 \$5,710
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,710
(B)			
Local Union			
Name and Address			
(A) SEIU Local 200United			
731 James Street	Purpose	Date	Amount
Ste 300	(C)	(D) 03/01/2017	(E)
Syracuse	Contribution Total Itemized Transactions with this Payee/Page 1		\$22,585 \$22,585
NY	Total Non-Itemized Transactions with this Pay		\$212
13203	Total of All Transactions with this Payee/Pa		\$22,797
Type or Classification (B)		- ' '	, , ,
Local Union			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 2015	(C) Contribution	(D) 10/20/2017	(E)
2910 Beverly Bvld	Reimbursement of expenses paid	02/22/2017	\$25,000 \$35,192
Los Angeles	Reimbursement of expenses paid	03/01/2017	\$67,865
CA	Contribution	03/15/2017	\$100,000
90057	Total Itemized Transactions with this Payee/Page 1	ayer	\$228,057
Type or Classification	Total Non-Itemized Transactions with this Pay		\$35,852
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$263,909
Local Union  Name and Address			
(A)			
SEIU Local 205T			
521 Central Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Nashville TN	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$0 \$6.518
37211	Total of All Transactions with this Payee/Pa		\$6,518
Type or Classification	rotal of All Hallsactions with this raycon t	ayer for This Generale	φ0,510
(B)			
Local Union			
Name and Address	Purpose	Date	Amount
SEIU Local 221	(C) Contribution	(D) 01/13/2017	(E) \$8,166
4004 Kearny Mesa Rd	Reimbursement of expenses paid	05/17/2017	\$6,941
lioo i riodiny mood i ta	Reimbursement of expenses paid	08/02/2017	\$7,091
San Diego	Reimbursement of expenses paid	10/17/2017	\$7,736
CA	Reimbursement of expenses paid	11/22/2017	\$7,016
92111	Reimbursement of expenses paid	12/19/2017	\$7,016
Type or Classification	Reimbursement of expenses paid	01/27/2017	\$8,166
(B) Local Union	Contribution	04/21/2017	\$13,883
	Contribution	07/17/2017	\$6,941
	Contribution Total Itemized Transactions with this Payee/Pa	09/14/2017	\$6,941 \$79,897
	Total Non-Itemized Transactions with this Pay		\$2,068
	Total of All Transactions with this Payee/Pa		\$81,965
Name and Address			· · ·
(A)			
SEIU Local 26	Purpose	Date	Amount
1620 Central Ave NE Ste 177	(C)	(D)	(E)
Minneapolis	Reimbursement of expenses paid	02/22/2017	\$38,959
MN	Total Itemized Transactions with this Payee/Pa		\$38,959
55413	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$2,600
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$41,559
(B)			
Local Union			
Name and Address (A)			
SEIU Local 284	Durness	Doto	Amount
450 Southview Blvd	Purpose (C)	Date (D)	Amount (E)
	0 1 1 1 1	10/ <u>β3/2</u> 017	<b>AF 000</b>
South Saintt Paul	Contribution		Amount \$5,000 (E) \$5,000
MN 55075	Total Non-Itemized Transactions with this Pay		\$837
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,837
(B)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ 25 West 18th St	Contribution	10/17/2017	\$100,0
25 West 16th St	Contribution Contribution	02/08/2017 04/05/2017	\$5,1 \$9,9
New York	Contribution	06/20/2017	\$9,9 \$19,3
NY	Total Itemized Transactions with this Payee/Payer		\$134,4
10011	Total Non-Itemized Transactions with this Payee/Fayer		\$28,6
Type or Classification	Total of All Transactions with this Payee/Payer		\$163,17
(B)		ioi iiiis schedule	ψ100,11
_ocal Union			
Name and Address			
(A)			
SEIU Local 49	Purpose	Date	Amount
3536 SE 26th Ave	(C)	(D)	(E)
Portland	Contribution	11/21/2017	\$23,14
OR .	Total Itemized Transactions with this Payee/Payer		\$23,14
97202	Total Non-Itemized Transactions with this Payee/F		\$1,54
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,69
(B)			
ocal Union			
Name and Address			
(A)			
SEIU Local 500	Purpose	Date	Amount
001 Russell Ave	(C)	(D)	(E)
Suite 300	Contribution	05/17/2017	(L) \$6,01
Gaithersburg	Total Itemized Transactions with this Payee/Payer		\$6,01
MD	Total Non-Itemized Transactions with this Payee/F		\$42
20879	Total of All Transactions with this Payee/Payer		\$6,43
Type or Classification	. Star of All Hanductions with this rayee/rayer	Timo Somounie	Ψ0,43
(B)			
_ocal Union			
Name and Address			
(A)			
SEIU Local 503 OPEU			
1730 Commercial St SE	Purpose	Date	Amount
PO Box 12159	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		<b>#40.0</b>
OR 97309	Total Non-Itemized Transactions with this Payee/F		\$16,80
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,80
(B)			
Local Union	<del> </del>		
Name and Address			
(A)			
SEIU Local 506		1	
PO Box 1268	Purpose	Date	Amount
	(C)	(D)	(E)
Middletown	Contribution	02/14/2017	\$8,06
СТ	Total Itemized Transactions with this Payee/Payer		\$8,06
06457	Total Non-Itemized Transactions with this Payee/F	ayer	***
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,06
(B)			
_ocal Union			
Name and Address			
(A)	Purpose	Date	
SEIU Local 509	(C)	Duto	Amount
293 Boston Post Rd West		(D)	Amount (E)
			(E)
4th Fl	Contribution Contribution	(D) 08/28/2017 10/17/2017	(E) \$82,43
4th FI Marlborough	Contribution	08/28/2017	
4th FI Marlborough MA	Contribution Contribution	08/28/2017 10/17/2017 10/31/2017	(E) \$82,43 \$5,00
4th FI Marlborough MA 01752	Contribution Contribution Contribution	08/28/2017 10/17/2017 10/31/2017	(E) \$82,43 \$5,00 \$5,00 \$92,43
4th FI Marlborough MA 01752 Type or Classification	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	08/28/2017 10/17/2017 10/31/2017	(E) \$82,43 \$5,00 \$5,00
4th FI Marlborough MA 01752 Type or Classification (B)	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	08/28/2017 10/17/2017 10/31/2017	(E) \$82,43 \$5,00 \$5,00 \$92,43 \$16,55
Ath FI Marlborough MA 01752  Type or Classification (B) Local Union	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/28/2017 10/17/2017 10/31/2017 20/2017 10/31/2017 10/31/2017	(E) \$82,43 \$5,00 \$5,00 \$92,43 \$16,55 \$108,98
Ath FI Marlborough WA 01752 Type or Classification (B)ocal Union Name and Address	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/28/2017 10/17/2017 10/31/2017 2 ayer for This Schedule	(E) \$82,43 \$5,00 \$5,00 \$92,43 \$10,58 \$108,98
Ath FI Marlborough WA 11752  Type or Classification (B)  _ocal Union  Name and Address (A)	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	08/28/2017 10/17/2017 10/31/2017 2 ayer for This Schedule Date (D)	(E) \$82,43 \$5,00 \$5,00 \$92,43 \$16,55 \$108,98 Amount (E)
Ath FI Marlborough MA  11752  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 517M Michigan Public	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Contribution	08/28/2017 10/17/2017 10/31/2017 29yer for This Schedule Date (D) 10/03/2017	(E) \$82,43 \$5,00 \$5,00 \$92,43 \$16,55 \$108,98 Amount (E)
Ath FI Marlborough MA 11752  Type or Classification (B) .ocal Union  Name and Address (A) SEIU Local 517M Michigan Public	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution	08/28/2017 10/17/2017 10/31/2017 20yer for This Schedule Date (D) 10/03/2017 11/08/2017	(E) \$82,43 \$5,00 \$5,00 \$5,00 \$5,00 \$106,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00
Ath FI Marlborough MA 101752  Type or Classification (B) .ocal Union  Name and Address (A) SEIU Local 517M Michigan Public	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Contribution	08/28/2017 10/17/2017 10/31/2017 29yer for This Schedule Date (D) 10/03/2017	(E) \$82,43 \$5,00 \$5,00 \$5,00 \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00
Ath FI Marlborough MA  101752  Type or Classification (B)  Cocal Union  Name and Address (A)  SEIU Local 517M Michigan Public Employees 026 E Michigan Ave	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution	08/28/2017 10/17/2017 10/31/2017 20/2017 10/31/2017 10/31/2017 10/3/2017 11/08/2017 11/08/2017 05/01/2017	(E) \$82,4: \$5,00 \$5,00 \$92,4: \$16,5: \$108,96 Amount (E) \$10,00 \$10,00 \$20,00
Ath FI Marlborough MA 101752  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution	08/28/2017 10/17/2017 10/31/2017 20 Payer For This Schedule Date (D) 10/03/2017 11/08/2017	(E) \$82,43 \$5,00 \$5,00 \$5,00 \$5,00 \$106,55 \$108,90 Amount (E) \$10,00 \$10,00
th FI Aarlborough MA 11752  Type or Classification (B) ocal Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 026 E Michigan Ave ansing MI	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution	08/28/2017 10/17/2017 10/31/2017 20/2017 10/31/2017 10/31/2017 10/3/2017 11/08/2017 11/08/2017 05/01/2017	(E) \$82,4: \$5,0! \$5,0! \$5,0! \$92,4: \$16,5! \$108,9!  Amount (E) \$10,0! \$10,0! \$20,0! \$10,0! \$10,0! \$10,0!
Ath FI Marlborough MA  11752  Type or Classification (B)  .ocal Union  Name and Address (A)  SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  .ansing MI 18912	Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution	08/28/2017 10/17/2017 10/31/2017 2 ayer for This Schedule Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017	(E) \$82,4: \$5,00 \$5,00 \$92,4: \$16,5: \$108,96 Amount (E) \$10,00 \$10,00 \$20,00
Ath FI Marlborough MA  101752  Type or Classification (B)  .ocal Union  Name and Address (A)  SEIU Local 517M Michigan Public imployees 1026 E Michigan Ave  .ansing MI .8912  Type or Classification	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	08/28/2017 10/17/2017 10/31/2017 20yer For This Schedule Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017	(E) \$82,4: \$5,0: \$5,0: \$92,4: \$16,5: \$108,9:  Amount (E) \$10,0: \$10,0: \$20,0: \$10,0: \$10,0: \$20,0: \$10,0: \$10,0: \$10,0:
th FI Marlborough MA MA MA M1752  Type or Classification (B) Mane and Address (A) MA MA MA MA Mane and Address (A) MA Mane and Address (B) MA	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	08/28/2017 10/17/2017 10/31/2017 20yer For This Schedule Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
th FI Marlborough MA MA M1752  Type or Classification (B) Manual Address (A) Manual Address (A) Manual Address (B) Manual Address (A) Manual Addre	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/28/2017 10/17/2017 10/31/2017 29yer for This Schedule  Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 29yer for This Schedule	(E) \$82,4: \$5,0: \$5,0: \$92,4: \$16,5: \$108,9:  Amount (E) \$10,0: \$
th FI Aarlborough MA 11752 Type or Classification (B) Ocal Union Name and Address (A) EIU Local 517M Michigan Public Employees 026 E Michigan Ave ansing MI 8912 Type or Classification (B) Ocal Union Name and Address	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	08/28/2017 10/17/2017 10/31/2017 10/31/2017  Payer for This Schedule  Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017  Payer for This Schedule  Date	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$40,0 \$10,0
th FI Aarlborough IAA I1752  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 026 E Michigan Ave Ansing II 8912  Type or Classification (B) Ocal Union  Name and Address (A)	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	08/28/2017 10/17/2017 10/31/2017 10/31/2017 2	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$13,6 \$83,6  Amount (E)
Ath FI Marlborough MA D1752  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI H8912  Type or Classification (B) Local Union  Name and Address (A) SEIU Local 521	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 20yer for This Schedule  Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 20yer for This Schedule  Date (D)  Date (D) 04/11/2017	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$116,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$113,6 \$83,6  Amount (E) \$907,1
th FI Marlborough MA  11752  Type or Classification (B) .ocal Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 026 E Michigan Ave .ansing MI .8912  Type or Classification (B) .ocal Union  Name and Address (A)	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017 20yer 1 for This Schedule  Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 20yer 1 for This Schedule  Date (D) 04/11/2017	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$116,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$10,0 \$10,0 \$110,0 \$10,0
Ath FI Marlborough MA D1752  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  Lansing MI H8912  Type or Classification (B) Ocal Union  Name and Address	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 29yer for This Schedule  Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017  Payer for This Schedule  Date (D) 04/11/2017 07/28/2017	(E) \$82,4: \$5,0: \$5,0: \$92,4: \$16,5: \$108,9:  Amount (E) \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$10,0: \$410,0: \$10,0:
th FI Aarlborough AA Introduction (B) Ocal Union Name and Address (A) SEIU Local 517M Michigan Public Employees 026 E Michigan Ave Ansing AI 8912 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 521 300 Zanker Rd San Jose	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017 29yer 1	(E) \$82,4: \$5,0: \$5,0: \$92,4: \$16,5: \$108,9:  Amount (E) \$10,0: \$
th FI farlborough IA 1752  Type or Classification (B) ocal Union  Name and Address (A) EIU Local 517M Michigan Public imployees 026 E Michigan Ave ansing II 8912  Type or Classification (B) ocal Union  Name and Address (A) iEIU Local 521 302 Zanker Rd ian Jose	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017  Payer For This Schedule  Date (D) 10/03/2017 11/08/2017 05/01/2017 09/14/2017  Payer For This Schedule  Date (D) 04/11/2017 07/28/2017 09/29/2017 10/30/2017 11/30/2017	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$13,6 \$83,6  Amount (E) \$907,1 \$43,4 \$44,9 \$443,4
Ath FI Marlborough MA  101752  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  Lansing MI 18912  Type or Classification (B)  Local Union  Name and Address (A)  SEIU Local 521  Local S21  Local S221  Local S221  Local S2302 Zanker Rd	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017 29yer 10/03/2017 11/08/2017 11/08/2017 11/08/2017 05/01/2017 09/14/2017 29yer 10/07/28/2017 09/29/2017 10/30/2017 11/30/2017	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$20,0 \$110,0 \$77,0 \$13,6 \$83,6  Amount (E) \$907,1 \$43,4 \$44,9 \$43,4 \$43,4
th FI Marlborough MA 11752  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 517M Michigan Public imployees 026 E Michigan Ave ansing MI 8912  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 521 302 Zanker Rd San Jose SA 55131	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017 29yer 10/03/2017 11/08/2017 11/08/2017 11/08/2017 05/01/2017 09/14/2017 29yer 10/07/28/2017 09/29/2017 10/30/2017 11/30/2017	(E) \$82,4 \$5,0 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$13,6 \$83,6  Amount (E) \$907,1 \$44,4 \$44,9 \$443,4
th FI Marlborough MA 11752  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 517M Michigan Public Imployees 026 E Michigan Ave  ansing MI 8912  Type or Classification (B) Ocal Union  Name and Address (A) SEIU Local 521 302 Zanker Rd San Jose CA 5131  Type or Classification	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid	08/28/2017 10/17/2017 10/31/2017 10/31/2017 2	(E) \$82,4 \$5,0 \$5,0 \$92,4 \$16,5 \$108,9  Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$20,0 \$113,6 \$83,6 Amount (E) \$907,1 \$43,4 \$44,9 \$43,4

	000-137 (LM2) 12/31/ Purpose	Date	Amount
	(C)	(D)	(E)
	Contribution	05/01/2017	\$629,600
	Contribution	07/17/2017	\$43,200
	Contribution Total Itemized Transactions with this Payee,	09/14/2017	\$43,200 \$1,841,943
	Total Non-Itemized Transactions with this Payee	-	\$5,902
	Total of All Transactions with this Payee/		\$1,847,845
Name and Address			<b>4</b> 1,5 11 ,5 15
(A) SEIU Local 526M Michigan Corrections	_		
Organization	Purpose	Date	Amount
421 W Kalamazoo St	(C)	(D)	(E)
	Reimbursement of expenses paid	02/22/2017	\$57,389
Lansing	Total Itemized Transactions with this Payee		\$57,389
MI 48933	Total Non-Itemized Transactions with this Pa		\$9
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$57,398
(B) Local Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 668 Pennsylvania Social Services Union	Reimbursement of expenses paid	05/10/2017	\$26,425
2589 Interstate Dr	Reimbursement of expenses paid	08/29/2017	\$26,250
2309 Interstate Di	Reimbursement of expenses paid	09/27/2017	\$26,250
Harrisburg	Reimbursement of expenses paid Reimbursement of expenses paid	12/01/2017 12/27/2017	\$26,250 \$26,310
PA	Contribution	04/17/2017	\$26,310
17110	Contribution  Contribution	07/17/2017	\$105,000
Type or Classification	Contribution	08/16/2017	\$26,250
(B)	- Contribution	11/17/2017	\$26,250
Local Union	Total Itemized Transactions with this Payee		\$315,235
	Total Non-Itemized Transactions with this Pa		\$3,078
	Total of All Transactions with this Payee/	Payer for This Schedule	\$318,313
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 721	Reimbursement of expenses paid	04/17/2017	\$18,270
1545 Wilshire Blvd	Reimbursement of expenses paid	06/30/2017	\$12,965
Suite 100 Los Angeles	Reimbursement of expenses paid	07/14/2017	\$60,837
CA	Reimbursement of expenses paid	07/31/2017	\$12,201
90017	Reimbursement of expenses paid	08/31/2017	\$76,038
Type or Classification	Reimbursement of expenses paid Contribution	08/15/2017 10/26/2017	\$9,452 \$20,000
(B)	Reimbursement of expenses paid	10/31/2017	\$61,233
Local Union	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		\$1,979,869
	Total Non-Itemized Transactions with this P		\$5,200
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$1,985,069
(A) SEIU Local 722	Purpose	Date	Amount
SEIU Local 722 1673 Columbia Rd NW	(C)	(D)	(E)
1070 COIGITIDIA NU INVV	Contribution	02/19/2017	\$21,110
Washington	Contribution	04/24/2017	\$20,000
DC	Total Itemized Transactions with this Payee		\$41,110
20009	Total Non-Itemized Transactions with this Pa		\$370
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$41,480
(B)			
Local Union	+		
Name and Address (A)			
SEIU Local 73	Purpose	Date	Amount
300 S Ashland Ave	(C)	(D)	(E)
Suite 400	Contribution	10/03/2017	\$9,370
Chicago	Contribution	10/03/2017	\$6,783
IL	Total Itemized Transactions with this Payee		\$16,153
60607	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$16,153
Local Union	_		
Name and Address	Purpose	Date	Amount (F)
(A) SEIU Local 888	(C) Contribution	(D) 02/19/2017	(E) \$58,528
25 Braintree Hill Office Pa	Total Itemized Transactions with this Payee		\$58,528
Ste 306	Total Non-Itemized Transactions with this Payee		\$20,384
Braintree	Total of All Transactions with this Payee/		\$78,912
MA	1		+· -,5 · <b>=</b>
02184	_		
Type or Classification			
(B)	$\dashv$		

Local Union			
Name and Address			
(A)	_		
SEIU Local 925 1914 N 34th St	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Pa	iyer	\$
NA	Total Non-Itemized Transactions with this Paye		\$12,22
98103	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,22
Type or Classification			
(B)	_		
_ocal Union			
Name and Address			
(A) SEIU Memorial Fund	_		
1800 Massachusetts Avenue N	Purpose	Date	Amount
1000 Massachasetts / Wehae 14	(C)	(D)	(E)
Washington	Typhoon Haiyan Relief	05/30/2017	\$105,41
DC	Total Itemized Transactions with this Payee/Pa		\$105,41
20036	Total Non-Itemized Transactions with this Payer		\$ \$105,41
Type or Classification	Total of All Transactions with this Payee/Pa	Total of All Transactions with this Payee/Payer for This Schedule	
(B)			
Non Profit Organization			
Name and Address			
(A)	Purposo	Date	Amount
SEIU Nevada, Local 1107 2250 S Rancho Dr	Purpose (C)	Date (D)	Amount (E)
2250 S Rancho Dr Ste 165	Contribution	06/14/2017	\$5,99
_as Vegas	Contribution	05/23/2017	\$5,29
NV	Total Itemized Transactions with this Payee/Pa		\$11,28
39102	Total Non-Itemized Transactions with this Paye		\$18,38
Type or Classification	Total of All Transactions with this Payee/Pay		\$29,67
(B)			+-3,0.
_ocal Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU United Healthcare Workers-West,	Reimbursement of expenses paid	12/05/2017	\$5,15
Local 2005	Reimbursement of expenses paid	01/13/2017	\$400,00
560 Thomas L Berkeley Way	Reimbursement of expenses paid	03/06/2017	\$150,00
Dakland	Contribution	08/31/2017	\$50,00
CA	Contribution	01/11/2017	\$80,00
94612	Contribution	01/24/2017	\$56,67
Type or Classification	Contribution	01/24/2017 01/24/2017	\$5,00
(B)	Contribution  Contribution	01/24/2017	\$5,00 \$57,40
Local Union	Contribution	02/22/2017	\$41,34
	Contribution	02/22/2017	\$5,00
	Contribution	04/05/2017	\$15,45
	Contribution	04/12/2017	\$26,68
	Contribution	04/12/2017	\$20,97
	Contribution	04/12/2017	\$5.00
	Contribution	05/30/2017	\$24,62
	Reimbursement of expenses paid	08/02/2017	\$5,15
	Reimbursement of expenses paid	12/01/2017	\$5,15
	Reimbursement of expenses paid	03/15/2017	\$5,00
	Reimbursement of expenses paid	05/12/2017	\$5,15
	Reimbursement of expenses paid	05/12/2017	\$13,18
	Reimbursement of expenses paid	05/12/2017	\$5,15
	Reimbursement of expenses paid	06/15/2017	\$5,15
	Reimbursement of expenses paid	10/18/2017	\$5,15
	Total Itemized Transactions with this Payee/Pa		\$997,39
	Total Non-Itemized Transactions with this Paye		\$13,17
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$1,010,56
Name and Address			
(A)	_		
SEIU United Service Workers-West	Durnoos	Doto	Amount
328 W Washington Blvd	Purpose	Date	Amount
os Angeles	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
Los Angeles CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$11,65
90015	Total of All Transactions with this Payee/Pay		\$11,65 \$11,65
Type or Classification		you for this ochedule	φ11,00
(B)			
Local Union	一		
Name and Address			
Name and Address (A)	_	1	
(A)		Date	Amount
(A) Sindicato Puertorriqueno De Trabajadore	Purpose		
(A) Sindicato Puertorriqueno De Trabajadore SEIU	Purpose (C)	(D)	(E)
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon	Purpose (C) Reimbursement of expenses paid	(D) 12/19/2017	\$104,97
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan	Purpose (C)  Reimbursement of expenses paid  Total Itemized Transactions with this Payee/Pa	(D) 12/19/2017 ayer	\$104,97 \$104,97
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan DO	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/19/2017 ee/Payer Date	\$104,97 \$104,97 Amount \$
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Purpose (C)  Reimbursement of expenses paid  Total Itemized Transactions with this Payee/Pa	(D) 12/19/2017 ee/Payer Date	\$104,97 \$104,97 Amount
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/19/2017 ee/Payer Date	\$104,97 \$104,97 Amount \$
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B)	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/19/2017 ee/Payer Date	\$104,97 \$104,97 Amount \$
(A) Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/19/2017 ee/Payer Date	\$104,97 \$104,97 Amount \$

Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW Suite 300	(C) Refund of expenses paid	(D) 05/08/2017	(E) \$250,00
Vashington	Total Itemized Transactions with this Payee/Payer	03/06/2017	\$250,00
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	Ψ230,0
20036	Total of All Transactions with this Payee/Payer		\$250,00
Type or Classification	,		, .
(B)			
Non-profit organization  Name and Address			
(A)			
Southwest Regional Joint Board, Workers			
United	Purpose	Date	Amount
PO Box 541748	(C)	(D)	(E)
	Reimbursement of expenses paid	02/01/2017	\$5,9
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,9
TX 75354	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		¢E O
Type or Classification	_ lotal of All Transactions with this Payee/Payer	for this Schedule	\$5,99
(B)			
_ocal Union			
Name and Address			
(A)			
The Netherlands Trade Union			
Confederation	Purpose	Date	Amount
Houttuinlaan 3	(C) Reimbursement of expenses paid	(D) 05/12/2017	(E) \$30,00
Netherlands	Total Itemized Transactions with this Payee/Payer	00/12/2011	\$30,00
00	Total Non-Itemized Transactions with this Payee/Payer	aver	φου,υ
00000	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,00
Type or Classification		ı	. ,-
(B)	_		
Jnion		- · ·	
Name and Address	Purpose (C)	Date	Amount
(A) UAW	Reimbursement of expenses paid	(D) 01/05/2017	(E) \$25,06
3000 East Jefferson Ave	Reimbursement of expenses paid	02/10/2017	\$12,00
5000 East venerson 7.ve	Refund of expenses paid	03/17/2017	\$10,00
Detroit	Reimbursement of expenses paid	05/03/2017	\$39,05
MI	Reimbursement of expenses paid	05/23/2017	\$31,30
48214	Reimbursement of expenses paid	07/24/2017	\$29,82
Type or Classification	Reimbursement of expenses paid	08/01/2017	\$29,60
(B) Union	Reimbursement of expenses paid	08/30/2017	\$9,45
Union	Reimbursement of expenses paid	09/19/2017	\$30,07
	Reimbursement of expenses paid	09/28/2017	\$30,13
	Reimbursement of expenses paid	11/02/2017	\$14,25
	Reimbursement of expenses paid	11/30/2017	\$10,47
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nvor	\$271,53 \$62
	Total of All Transactions with this Payee/Payer		\$272,16
Name and Address	Total of All Transactions with this Taycen ayer	ioi iiiis ociicaale	Ψ272,10
(A)			
UFCW Local 400			
3400 Corporate Drive	Purpose	Date	Amount
_andover	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
AD	Total Non-Itemized Transactions with this Payee/Payer	aver	\$8,77
20785	Total of All Transactions with this Payee/Payer		\$8,77
Type or Classification			Ψ0,
(B)			
Union			
Name and Address			
(A) United Steelworkers Local 719	-		
United Steelworkers Local 719 129a Sunbury St	Purpose	Date	Amount
129a Sulibuly St	(C)	(D)	(E)
Minersville	Refund of expenses paid	02/21/2017	\$10,00
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,00
17954	Total of All Transactions with this Payee/Payer		\$10,00
Type or Classification	Tanouchons with this rayee/rayer	.c. imo Jonedale	ψ10,00
(B) Jnion	-		
Name and Address			
(A)			
Jnited Voice WA Branch	Purpose	Date	Amount
61 Thomas St	(C)	(D)	(E)
	United Voice National Council Wire	04/19/2017	\$21,74
Subiaco, Western Austra	United Voice National Council Wire	05/22/2017	\$21,42
00 00000	Total Itemized Transactions with this Payee/Payer	avor	\$43,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$43.1
(B)	Total of All Transactions with this Payee/Payer	ioi i ilis schedule	\$43,10
Jnion	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JNITED FOOD & COMMERCIAL	Reimbursement of expenses paid	12/14/2017	\$9,00
WORKERS INTERNATIONAL UNI	Total Itemized Transactions with this Payee/Payer		\$19,00
1775 K C+ NIM			
1775 K St NW	Total Non-Itemized Transactions with this Payee/P	ayer	\$8
775 K St NW	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	for This Schedule	\$8 \$19,8

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20006	Refund of expenses paid	02/01/2017	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$19,000
(B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$808
Union	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,808
Name and Address		•	·
(A)			
Vote No on One	Purpose	Date	Amount
3545 Chain Bridge Rd.	(C)	(D)	(E)
	Reimbursement of expenses paid	01/27/2017	\$6,065
Fairfax	Total Itemized Transactions with this Payee/Payer		\$6,065
VA	Total Non-Itemized Transactions with this Payee/P	aver	\$215
22030	Total of All Transactions with this Payee/Payer		\$6,280
Type or Classification	Total of All Transactions with this Payour ayor	ioi iiiio concadio	ψ0,200
(B)			
Non Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
Washington State Council SEIU	(C)	(D)	(E)
3161 Elliott Ave	Reimbursement of expenses paid	03/28/2017	\$25,000
Suite 300	Contribution	03/21/2017	\$75,000
Seattle	Contribution	10/17/2017	\$10,000
WA	Total Itemized Transactions with this Payee/Payer		\$110,000
98121	Total Non-Itemized Transactions with this Payee/P	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$110,000
(B)	-	101 11110 001100001	Ψσ,σσσ
State Council			
Name and Address			
(A)			
Workers Organizing Committee of Chicago	Purpose	Date	Amount
1942 S Halsted	(C)	(D)	(E)
Obi	Reimbursement of expenses paid	02/23/2017	\$18,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$18,000
IL 60608	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$18,000
(B)			,
Union	-		
OHIOH			

Form LM-2 (Revised 2010)

## **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

\$14,761 \$12,319 \$14,952 \$750,000 \$480,040 \$14,794 \$583,568 \$40,468 \$750,000 \$12,020 \$12,020 \$551,067 \$14,794 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020
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\$5,250  Amount (E)  \$253,828 \$14,761 \$12,319 \$14,952 \$750,000 \$480,040 \$14,794 \$583,568 \$40,468 \$750,000 \$12,020 \$12,020 \$12,020 \$12,020 \$14,794 \$12,020 \$14,794 \$12,020 \$14,794 \$12,020 \$603,396 \$240,324
Amount (E)  \$253,828 \$14,761 \$12,319 \$14,952 \$750,000 \$480,040 \$14,794 \$583,568 \$40,468 \$750,000 \$12,020 \$12,020 \$551,067 \$14,794 \$12,020 \$12,020 \$12,020 \$12,020 \$240,324
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(E) \$253,828 \$14,761 \$12,319
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\$14,761 \$12,319 \$14,952 \$750,000 \$480,040 \$14,794 \$583,568 \$40,468 \$750,000 \$12,020 \$12,020 \$551,067 \$14,794 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020 \$12,020
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\$40,468 \$750,000 \$12,020 \$12,020 \$551,067 \$14,794 \$12,020 \$12,020 \$14,794 \$12,020 \$603,396 \$240,324
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<b>\$221 RED</b>
\$255,623
\$209,901
\$249,920
\$233,711 \$207,214
\$244,950
\$234,896
\$222,760
\$220,837
\$20,827
\$20,827
\$6,742,330
\$398
\$6,742,728
Amount
(E)
\$5,376
\$5,376
\$10,752
\$5,135
\$15,887
Amount
(E)
\$0
\$23,108
\$23,108
Amount
(E)
\$0
\$5,611 \$5,611
φυ,υ11
Amount
Amount (E)

	000-157 (LIVIZ) 12/51/	72017	
Austin TX	Purpose	Date	Amount
78702	(C) Support for organizing	(D) 03/16/2017	(E) \$5,00
Type or Classification	Total Itemized Transactions with this Payee.		\$5,00
(B)	Total Non-Itemized Transactions with this P	ayee/Payer	\$
Non-Profit Organization	Total of All Transactions with this Payee	Payer for This Schedule	\$5,00
Name and Address			
(A) Agee Owens LLC	Purpose		Amount
2911 Elm Hill Pike	(C)	(D)	(E)
Ste 2	Support for organizing	05/25/2017	\$17,60
Nashville	Support for organizing	09/07/2017	\$12,22
TN 37214	Total Itemized Transactions with this Payee		\$29,82
Type or Classification	Total Non-Itemized Transactions with this P. Total of All Transactions with this Payee		\$4,13 \$33,96
(B)	Total of All Transactions with this Payeer	rayer for This Schedule	ψ35,90
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Airlines Reporting Corp 4100 Fairfax Dr	Support for organizing	06/30/2017	\$9,45
Suite 600	Support for organizing	07/31/2017	\$9,86
Arlington	Support for organizing Support for organizing	08/31/2017	\$11,23 \$8,36
VA T	Support for organizing Support for organizing	09/30/2017 10/31/2017	\$9,84
22203	Total Itemized Transactions with this Payee.		\$48,75
Type or Classification (B)	Total Non-Itemized Transactions with this P	ayee/Payer	\$76,33
IT Firm	Total of All Transactions with this Payee		\$125,08
Name and Address			
(A)	Purpose	Date	Amount
AJE Partners	(C)	(D)	(E)
1803 Sixth St	Support for organizing	02/01/2017	\$5,00
Suite B Berkeley	Support for organizing	03/01/2017 04/01/2017	\$5,00 \$5,00
CA CA	Support for organizing Support for organizing	05/01/2017	\$5,00 \$5,00
94710	Total Itemized Transactions with this Payee.		\$20,00
Type or Classification	Total Non-Itemized Transactions with this P		\$
(B)	Total of All Transactions with this Payee		\$20,00
Consulting Firm	-		·
Name and Address			
(A) Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
Country in post	(C)	(D) 08/31/2017	(E)
Seattle	Support for organizing  Total Itemized Transactions with this Payee.		\$6,55 \$6,55
WA	Total Non-Itemized Transactions with this Payee		\$44,94
98158  Type or Classification	Total of All Transactions with this Payee		\$51,49
(B)		,	,
Transportation/Air			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Allison+Partners	(C)	(D)	(E)
Unit 10 & 11, Level 3, Thre Queen's Road East, Admiral	Organizing Research	06/29/2017	\$95,02
Hong Kong	Organizing Research	08/24/2017	\$71,05
00	Organizing Research	08/24/2017	\$70,31
00000	Total Itemized Transactions with this Payee.  Total Non-Itemized Transactions with this P		\$236,39
Type or Classification	Total of All Transactions with this Payee		\$236,39
(B)	Total of All Transactions with this Payeer	a dyel for fills coneduce	Ψ200,00
Consulting Firm  Name and Address			
(A)			
Aloft-Chicago O'Hare	Purpose	Date	Amount
9700 Balmoral Ave	(C)	(D)	Amount (E)
Bassmant	Support for organizing	05/31/2017	\$12,96
Rosemont IL	Total Itemized Transactions with this Payee		\$12,96
60018	Total Non-Itemized Transactions with this P		\$20
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$13,16
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) Altshuler Berzon LLP	(C) Support for organizing	(D)	(E)
177 Post St	Support for organizing Support for organizing	02/23/2017	\$6,69 \$16.76
Suite 300	Support for organizing Support for organizing	02/23/2017 02/23/2017	\$16,76 \$27,31
San Francisco	Legal support for organizing	01/12/2017	\$109,24
CA	Legal support for organizing	01/12/2017	\$42,60
94108	Legal support for organizing	01/12/2017	\$55,45
Type or Classification	Legal support for organizing	01/12/2017	\$65,31
(B) Law Firm	Legal support for organizing	01/12/2017	\$20,44
Law FIIII	Legal Services	03/09/2017	\$18,00
	Support for organizing	04/06/2017	\$23,12
	Legal Services	04/06/2017	\$14,52 \$10,10
	Support for organizing	04/06/2017	\$10,10
	Total Itemized Transactions with this Payee		\$2,055,30
	Total Non-Itemized Transactions with this P		\$109,81
	Total of All Transactions with this Payee	rayer for This Schedule	\$2,165,11

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/06/2017	\$5,41
	Support for organizing	04/20/2017	\$43,20
	Support for organizing	04/20/2017	\$27,81
	Support for organizing Support for organizing	05/11/2017 05/18/2017	\$49,05 \$6,43
	Support for organizing	05/18/2017	\$5,07
	Support for organizing	05/18/2017	\$15,01
	Legal Services	06/01/2017	\$13,62
	Support for organizing	06/01/2017	\$16,46
	Support for organizing	06/01/2017	\$66,07
	Support for organizing	06/01/2017	\$5,00
	Support for organizing	06/01/2017 06/01/2017	\$12,28 \$12,48
	Support for organizing Support for organizing	06/01/2017	\$22,12
	Support for organizing	06/01/2017	\$41,11
	Support for organizing	06/08/2017	\$48,54
	Legal Services	06/08/2017	\$6,24
	Support for organizing	06/15/2017	\$5,95
	Support for organizing	07/20/2017	\$7,48
	Support for organizing	08/03/2017	\$205,84
	Support for organizing	08/17/2017	\$12,52
	Support for organizing	08/17/2017 08/24/2017	\$10,87 \$10,37
	Legal Services Support for organizing	08/24/2017	\$10,33 \$5,24
	Support for organizing	09/07/2017	\$26,5
	Grievance arbitration	09/07/2017	\$14,73
	Support for organizing	09/07/2017	\$31,06
	Support for organizing	09/07/2017	\$85,46
	Support for organizing	09/28/2017	\$12,18
	Support for organizing	10/05/2017	\$43,9
	Support for organizing	10/12/2017	\$396,2
	Support for organizing	10/26/2017 10/26/2017	\$7,86 \$28,54
	Support for organizing Support for organizing	10/26/2017	\$20,8
	Legal Services	11/22/2017	\$13,22
	Legal Services	11/22/2017	\$6,63
	Legal Services	11/30/2017	\$5,67
	Support for organizing	11/27/2017	\$8,7
	Support for organizing	11/30/2017	\$42,94
	Support for organizing	11/30/2017	\$11,85
	Support for organizing	11/30/2017	\$15,63
	Support for organizing	11/30/2017	\$14,28 \$21,33
	Support for organizing Support for organizing	11/30/2017 12/08/2017	\$21,32 \$32,97
	Support for organizing Support for organizing	12/08/2017	\$32,9 <i>1</i> \$44,61
	Support for organizing	12/08/2017	\$27,18
	Support for organizing	12/13/2017	\$19,55
	Support for organizing	12/19/2017	\$28,14
	Support for organizing	12/19/2017	\$5,51
	Legal Services	12/20/2017	\$5,96
	Support for organizing	12/20/2017	\$19,86
	Total Itemized Transactions with this Payee		\$2,055,30
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$109,8° \$2,165,1°
Name and Address	Total of All Transactions with this Payee	rayer for This ochedule	Ψ2,103,1
(A)			
L RESORT COACH	Purpose	Date	Amount
9 W 500 S	(C)	(D)	(E)
IT I AKE CITY	Support for organizing	01/18/2017	\$6,89
LT LAKE CITY	Total Itemized Transactions with this Payee		\$6,89
101	Total Non-Itemized Transactions with this P		90.00
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$6,89
(B)			
tel		5:	
Name and Address	Purpose	Date	Amount
(A) nerican Airlines Inc	(C) Support for organizing	(D) 05/31/2017	(E) \$16,60
Billing/Attn J Gardner	Support for organizing Support for organizing	05/31/2017	\$24,35
J /	Support for organizing	05/31/2017	\$13,10
lsa	Support for organizing	05/05/2017	\$18,00
(	Support for organizing	06/04/2017	\$5,5
158	Support for organizing	06/30/2017	\$56,4
Type or Classification (B)	Support for organizing	07/31/2017	\$49,1
ansportation/Air	Support for organizing	08/04/2017	\$5,84
	Support for organizing	08/31/2017	\$73,68
	Support for organizing Support for organizing	09/30/2017	\$46,14 \$5,47
	Support for organizing Support for organizing	10/05/2017 10/31/2017	\$5,4 \$72,59
	Support for organizing Support for organizing	11/04/2017	\$8,39
	Total Itemized Transactions with this Payee		\$395,19
	Total Non-Itemized Transactions with this P		\$352,02
	Total Non-Itemized Handactions with this i		
	Total of All Transactions with this Payee		\$747,22
Name and Address (A)			\$747,22 Amount (E)

	000-137 (LM2) 12/31/2017		
AMAZON MARKEPLACE NA - PA	Purpose	Date	Amount
140 TERRY AVE N	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$ \$.54
VA	Total of All Transactions with this Payee/Payer		\$8,54 \$8,54
8109	Total of All Transactions with this Laycon ayor	Tor This ochedule	ψ0,04
Type or Classification			
(B)			
etailer			
Name and Address			
(A) nalitica	_		
ameda Santos	Purpose	Date	Amount
180 cj 91 Cerqueria	(C)	(D)	(E)
esar Sap Paulo	Organizing Research Total Itemized Transactions with this Payee/Payer	01/05/2017	\$15,00 \$15,00
)	Total Non-Itemized Transactions with this Payee/Payer		\$15,00
1448	Total of All Transactions with this Payee/Payer		\$15,53
Type or Classification	Total of All Transactions With this Layout ayou	Tor Time Concusts	Ψ10,00
(B) onsulting Firm	_		
Name and Address	<del> </del>		
(A)			
dleigh Group LLC	Purpose	Date	Amount
D Box 12182	(C)	(D)	(E)
	Support for organizing	09/27/2017	\$300,00
ashington	Support for organizing	10/13/2017	\$505,44
006	Total Itemized Transactions with this Payee/Payer		\$805,44
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$005.44
Type or Classification (B)	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$805,44
nsulting Firm	_		
Name and Address	+		
(A)			
T&T Teleconference Services			
O Box 2840	Purpose	Date	Amount
	(C)	(D)	(E)
maha E	Total Itemized Transactions with this Payee/Payer		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
<u> </u>	Total Non-Itemized Transactions with this Payee/F		\$28,48
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$28,48
(B)			
ility Company	_		
Name and Address			
(A)			
vis Accounts Receivable	_		
76 Collections Center Dr	Purpose	Date	Amount
-1	(C)	(D)	(E)
hicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$196,36
0693	Total of All Transactions with this Payee/Payer		\$196,36
Type or Classification		10. 1	<b>\$100,00</b>
(B)			
ansportation/Car			
Name and Address			
(A)	_		
& H Photo Internet 20 9th Ave	Purpose	Date	Amount
to sui Ave	(C)	(D)	(E)
ew York	Total Itemized Transactions with this Payee/Payer		(=)
<b>Y</b>	Total Non-Itemized Transactions with this Payee/F		\$5.02
0001	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer	
Type or Classification		Payer	
7001 Type or Classification (B)		Payer	
Type or Classification (B)		Payer	
Type or Classification (B) etailer Name and Address		Payer	
Type or Classification (B) etailer  Name and Address (A)	Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$5,02
Type or Classification (B) etailer Name and Address (A) akers Food and Allied Workers Union	Total of All Transactions with this Payee/Payer  Purpose	Payer for This Schedule	\$5,02 Amount
Type or Classification (B) etailer Name and Address (A) ekers Food and Allied Workers Union enborough House Great Nor	Total of All Transactions with this Payee/Payer  Purpose (C)	Payer for This Schedule  Date (D)	\$5,02 Amount (E)
Type or Classification (B)  etailer  Name and Address (A)  skers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire	Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	Payer	\$5,02  Amount (E)  \$20,83
Type or Classification (B)  etailer  Name and Address (A)  ekers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02  Amount (E) \$20,83 \$20,83
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire (B) (B) (C) (C) (C) (D) (D) (D) (D) (E) (D) (D) (D) (D) (E) (D) (D) (D) (D) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire 10000  Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  etailer  Name and Address (A)  skers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire 0000  Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  stailer  Name and Address (A) skers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire  000  Type or Classification (B) nion  Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  stailer  Name and Address (A)  skers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire  000  Type or Classification (B)  nion  Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017	\$5,02 Amount (E) \$20,83 \$20,83
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire (B)  Type or Classification (B)  nion  Name and Address (A)  arrett Johnston Martin Garrison LLC	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 12/21/2017 For This Schedule	Amount (E) \$20,83 \$20,83 \$20,83
Type or Classification (B)  stailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire (B)  Type or Classification (B)  nion  Name and Address (A)  arrett Johnston Martin Garrison LLC 4 Union Street e 900	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	Date (D)   12/21/2017   For This Schedule   Date (D)   12/21/2017   Date (D)   Date (D)   06/15/2017   Date (D)   Dat	Amount (E) \$20,83 \$20,83 \$20,83 Amount (E)
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire  Type or Classification (B)  Name and Address (A)  arrett Johnston Martin Garrison LLC 4 Union Street e 900 ashville	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 12/21/2017 For This Schedule  Date (D) 12/21/2017 For This Schedule  Date (D) 06/15/2017 08/03/2017	Amount (E) \$20,83 \$20,83 \$20,83  Amount (E) \$12,40 \$10,88
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire (B)  Type or Classification (B)  nion  Name and Address (A)  arrett Johnston Martin Garrison LLC 4 Union Street e 900 sshville N	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2017  Payer  For This Schedule  Date (D) 12/21/2017  For This Schedule  Date (D) 06/15/2017 08/03/2017	Amount (E) \$20,83 \$20,83 \$20,83  Amount (E) \$12,40 \$10,88 \$23,28
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire 0 0000  Type or Classification (B)  nion  Name and Address (A) arrett Johnston Martin Garrison LLC 4 Union Street e 900 ashville N	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   12/21/2017   Payer   O8/03/2017   O8/03/2017   O2/2017   O3/03/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017	Amount (E) \$20,83 \$20,83 \$20,83  Amount (E) \$110,88 \$23,28 \$2,00
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor elwyn Garden City ertfordshire 0000  Type or Classification (B)  nion  Name and Address (A) arrett Johnston Martin Garrison LLC 4 Union Street e 900 ashville N 7211  Type or Classification	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)   12/21/2017   Payer   O8/03/2017   O8/03/2017   O2/2017   O3/03/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017	Amount (E) \$20,83 \$20,83 \$20,83  \$40,83  Amount (E) \$12,40 \$10,88 \$23,28 \$2,20
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor (elwyn Garden City ertfordshire ) ) 0000  Type or Classification (B)  nion  Name and Address (A)  arrett Johnston Martin Garrison LLC 14 Union Street te 900 ashville N 7211  Type or Classification (B)	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   12/21/2017   Payer   O8/03/2017   O8/03/2017   O2/2017   O3/03/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017	(E) \$20,83 \$20,83 \$ \$20,83
Type or Classification (B)  etailer  Name and Address (A)  akers Food and Allied Workers Union anborough House Great Nor (elwyn Garden City ertfordshire ) ) 0000  Type or Classification (B)  nion  Name and Address (A)  arrett Johnston Martin Garrison LLC 14 Union Street te 900 ashville N 7211  Type or Classification (B)	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   12/21/2017   15   15   16   17   17   18   18   18   18   18   18	Amount (E) \$20,83 \$20,83 \$20,83 \$20,83  Amount (E) \$12,40 \$10,88 \$23,28 \$2,00
Retailer  Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire DO DO0000  Type or Classification (B)  Jinion  Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Vashville FIN 37211  Type or Classification (B)  Type or Classification (B)  Author Street Ste 900 Vashville STO ST211  Type or Classification (B)  Law Firm	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   12/21/2017   Payer   O8/03/2017   O8/03/2017   O2/2017   O3/03/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017   O2/2017   O3/03/2017	Amount (E)  \$20,83 \$20,83 \$20,83 \$20,83  Amount (E)  \$12,46 \$10,88 \$23,26 \$2,00 \$25,28

Valenington   Co	(B) Consulting Firm	Purpose	Date	Amount
Support for organizing	(B)	<del> </del>		
Support for organizing	LANG OF CIGODIFFICITI	Total of All Transactions with this Payee/	Payer for This Schedule	\$24,00
Support for organizing		Total Non-Itemized Transactions with this Pa	ayee/Payer	
Vasahington   Support for organizing   103/12017   \$3.5	DC G			
Support for organizing				
Support for organizing	U9 4th St NE			\$8,0
Vashington	Bigify LLC			
Support for organizing		Purnose	Date	Amount
Support for organizing	Name and Address	Total of All Transactions with this Payee/	r ayer for this schedule	\$1,714,0
Authington   Support for organizing   1031/2017   \$5.0				
Support for organizing   Support for organizing   103/12017   \$8.0				
Support for organizing		Support for organizing	12/07/2017	\$10,0
Assinington   Support for organizing   1031/2017   \$5.000				
Support for organizing   C				
Columb   C				
C		Support for organizing		\$10,0
Support for organizing		Support for organizing		\$5,8
Asshington   Support for organizing   10031/2017   \$5.00036   \$1.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00031/2017   \$5.00036   \$1.00036				
Ashington   Support for organizing   10/31/2017   \$5.00				
Asshington   Support for organizing   10/31/2017   \$.56.				
Support for organizing		Organizing Research	08/31/2017	\$8,5
Support for organizing		Support for organizing		
Support for organizing   10/31/2017   \$.5.5				
Support for organizing   10/31/2017   \$.55.				
Support for organizing		Support for organizing		\$12,5
Support for organizing   10/31/2017   \$5.5	consulting Firm			
Asshington   Support for organizing   10/31/2017   S.5.1	(B)			
Asshington   Support for organizing   10/31/2017   S.5.6				
Asshington C C C Support for organizing C C C Support for organizing C Support for organizing C Support for organizing C Support for organizing Type or Classification (B) Support for organizing Type or Classification (B) Total Identized Transactions with this Payee/Payer Total O All Transactions with this Payee/Payer for This Schedule  S S2, C Total of All Transactions with this Payee/Payer for This Schedule  S S43,  S S43,  S S44, S Sint Non-literized Transactions with this Payee/Payer for This Schedule  S S54, S S55, S S56, S S57, S S56, S S57, S S S S S S S S S S S S S S S S S S S		Organizing Research	05/04/2017	\$120,0
Asshington  Asshington  Co	lew York			
Asshington C C C C C C C C C C C C C C C C C C C				
Asshington  Asshington  Co  OO36  Type or Classification (B)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Legling Tianjun Hongxiang Information reinter from 101 Unit 2 10th Buildi Anangwa Residential Distric  Legling Tianjun Hongxiang Information Leging Tianjun Hongxiang Information Purpose Date Amount (C) Dorganizing Research (C) Corganizing Research (R) Corganizing (C) Corganizing Research (R) Corganizing Corganizing (C) Corganizing Corgan				
Vashington		(C)	1	
Vashington OCC (C) (D) (E) Support for organizing 10/31/2017 \$5.00 (D)		Purnose	Date	Amount
Washington 20 20 20 20 20 20 20 20 20 20 20 20 20	. ,	_		
Washington 300 300 300 300 300 300 300 300 300 30				
Vashington  Vashin				
Vashington   Support for organizing   10/31/2017   \$5.00     Support for organizing   11/30/2017   \$6.00     Support for org				
Asshington  Asshington  Asshington  Assimptor of Classification  Assimptor of Classification  (B)  Type or Classification (B)  Name and Address (A)  Eliging Tianjun Hongxiang Information lemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Social Research  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Amount  (B)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactio	Bevere			
Vashington				
Vashington   Support for organizing   10/31/2017   \$5.00     Support for organizing   11/30/2017   \$6.00     Support for organizing   11/30/2017   \$6.00     Support for organizing   11/30/2017   \$6.00     Total Itemized Transactions with this Payee/Payer   \$11.1     Total On-Itemized Transactions with this Payee/Payer for This Schedule   \$43.7     Total of All Transactions with this Payee/Payer for This Schedule   \$43.7     Total On-Itemized Transactions with this Payee/Payer for This Schedule   \$43.7     Total On-Itemized Transactions with this Payee/Payer for This Schedule   \$43.7     Total On-Itemized Transactions with this Payee/Payer   \$5.4     Total Itemized Transactions with this Payee/Payer   \$5.4     Total Of All Transactions with this Payee/Payer   \$5.4     Total Of All Transactions with this Payee/Payer for This Schedule   \$7.00     Total Of All Transactions with this Payee/Payer for This Schedule   \$7.00     Total Of All Transactions with this Payee/Payer   \$1.5     Total Of All Transactions with this Payee/Payer				
Vashington  Nashington  Support for organizing  Type or Classification (B)  Name and Address (A)  Beijing Tianjun Hongxiang Information Zenter  Room 101 Unit 2 10th Buildi Changwa Residential Distric Beijing Type or Classification (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose  Organizing Research (C)  Organizing Research (D)  Organizing Research (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose  Organizing Research (D)  Organizing Research (D)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Purpose  Name and Address (A)  Seliantouse  Purpose  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Date (D)  Amount (E)  Amount (E)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$17,4  Type or Classification (B)	Name and Address			
C		_		
Vashington   Support for organizing   10/31/2017   \$5,0     Support for organizing   11/30/2017   \$6,0     Support for organizing   \$11,10     Support for organizing   \$11,10     Support for organizing   \$11,10     Support for organizing   \$11,20     Support Classification   \$10     Support for organizing   \$11,20     Support for organizing	, ·			
Vashington OC Va				\$17,4
C	/A	Total Non-Itemized Transactions with this Pa	ayee/Payer	
Mashington OC OC OCO OCO OCO OCO OCO OCO OCO OCO	Carrollton		. ,	
Mashington OC 20036  Total Itemized Transactions with this Payee/Payer  Name and Address (A)  Beijing Tianjun Hongxiang Information Center Room 101 Unit 2 10th Buildi Changwa Residential Distric Desijing 10008  Type or Classification (B)  Amount Corganizing Research (C)  Support for organizing Support for organized Transactions with this Payee/Payer Support for organizing Support for organizing Support for organizing Support for organized Transactions with this Payee/Payer Support for organi	5064 Carrollton Blvd			
Mashington OC 20036  Type or Classification (B)  Name and Address (A)  Beijing Tianjun Hongxiang Information Center Room 101 Unit 2 10th Buildi Changwa Residential Distric Deliging Type or Classification (B)  Type or Classification (C)  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date Amount (C)  Organizing Research Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Standard  Purpose Date Amount (C) (D) (E)  Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Mailhouse  Name and Address		_		
Mashington OC Support for organizing Support for organizing 10/31/2017 \$5,0 Support for organizing 11/30/2017 \$6,0 Total Itemized Transactions with this Payee/Payer (B) Hotel  Name and Address (A) Beijing Tianjun Hongxiang Information Center Room 101 Unit 2 10th Buildi Changwa Residential Distric Deliging OG Total Itemized Transactions with this Payee/Payer  Purpose Date Amount (C) (C) (D) (E)  Organizing Research Total (C) (D) (E)  Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)	Name and Address			
C		_		
Nashington		Total of All Transactions with this Payeer	rayer for This Schedule	Ψ1,0
Nashington   Support for organizing   10/31/2017   \$5,0				
C				
Vashington Vashington VC  0036  Type or Classification (B)  Name and Address (A)  leijing Tianjun Hongxiang Information Center  Vashington  (C)  Support for organizing (C)  Support for organizing (D)  Support for organize (D)  Support for organize (D)  Support for organize (D)  Sup		. ,	05/04/2017	
Vashington OC Va				
C	Beijing Tianjun Hongxiang Information			
C				
C		Total of All Transactions with this Payeer	rayer for This Schedule	φ43,7
Washington         Support for organizing         10/31/2017         \$5,0           DC         Support for organizing         11/30/2017         \$6,0           20036         Total Itemized Transactions with this Payee/Payer         \$11,1				
(C)         (D)         (E)           Washington         Support for organizing         10/31/2017         \$5,0           DC         Support for organizing         11/30/2017         \$6,0				
(C) (D) (E)	oc g			
· ·	Vashington			
615 Rhode Island Ave NW Purpose Date Amount	615 Rhode Island Ave NW			

	Purpose	Date	Amount
Boston	(C)	(D)	(E)
MA 02241	Organizing Research	02/16/2017	\$6,63
Type or Classification	Organizing Research Organizing Research	05/11/2017 08/24/2017	\$6,63 \$6,73
(B)	Organizing Research Organizing Research	11/22/2017	\$6,78
Research Services	Total Itemized Transactions with this Payee/F		
toodaron corvideo	Total Non-Itemized Transactions with this Payee/F		\$26,78
			\$20.70
Name and Address	Total of All Transactions with this Payee/P		Amount \$26,78
(A)	(C)	(D)	(E)
Bredhoff & Kaiser 305 Fifteenth St NW	Legal Services	01/05/2017 01/12/2017	\$8,48
Suite 1000	Legal support for organizing		\$8,23
Vashington	Legal support for organizing	01/12/2017	\$5,17
DC	Legal support for organizing	01/12/2017 07/27/2017	\$8,88
20005	Legal Services		\$7,66
Type or Classification	Support for organizing Support for organizing	09/21/2017	\$7,05
(B)	Support for organizing Support for organizing	10/19/2017 11/27/2017	\$5,30 \$6,50
aw Firm	Support for organizing Support for organizing	12/04/2017	\$6,50
	Support for organizing  Support for organizing	12/20/2017	\$11,6
	Total Itemized Transactions with this Payee/F		\$75,04
	Total Non-Itemized Transactions with this Pa		\$22,20
	Total of All Transactions with this Payee/P		\$97,24
Name and Address	Total of All Transactions with this Payee/P	ayer for This Ochedule	ψ91,2.
Name and Address (A)			
(A) Bricklin and Newman LLP			
424 Fourth Avenue	Purpose	Date	Amount
Ste 500	(C)	(D)	(E)
Seattle	Support for organizing	06/15/2017	\$6,03
VA	Total Itemized Transactions with this Payee/F		\$6,02
98101	Total Non-Itemized Transactions with this Pay		\$80
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,8
(B)			
aw Firm			
Name and Address			
(A)			
British Airways Plc			
PO Box 690457	Purpose	Date	Amount
	(C)	(D)	(E)
East Elmhurst	Total Itemized Transactions with this Payee/F	Paver I	
			<b>60.0</b>
1Y	Total Non-Itemized Transactions with this Pa	yee/Payer	
NY 1369		yee/Payer	
NY 1369 Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	
NY 1369 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,98 \$6,98
NY 1369 Type or Classification (B) Fransportation/Air	Total Non-Itemized Transactions with this Pa	yee/Payer	
NY 1369 Type or Classification (B) Transportation/Air Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	
Type or Classification (B)  ransportation/Air  Name and Address (A)	Total Non-Itemized Transactions with this Pa	yee/Payer	
NY 1369 Type or Classification (B) Transportation/Air Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	yee/Payer Payer for This Schedule  Date (D)	\$6,9
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F	Payer  Date (D)  Payer	\$6,96 Amount (E)
Type or Classification (B)  Fransportation/Air  Name and Address (A)  Budget Rent a Car Systems Inc 4297 Collections Center Dr  Chicago	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer  Date (D)  Payer  yee/Payer  Date (D)  Payer  yee/Payer	Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 60693	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F	Payer  Date (D)  Payer  yee/Payer  Date (D)  Payer  yee/Payer	\$6,9 Amount (E) \$170,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 50693 Type or Classification	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer  Date (D)  Payer  yee/Payer  Date (D)  Payer  yee/Payer	\$6,9 Amount (E) \$170,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 60693 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer  Date (D)  Payer  yee/Payer  Date (D)  Payer  yee/Payer	Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation/Car	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer  Date (D)  Payer  yee/Payer  Date (D)  Payer  yee/Payer	Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 100693 Type or Classification (B) Transportation/Car Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) \$170,6
Type or Classification (B) Transportation/Air Name and Address (A) Sudget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 10693 Type or Classification (B) Transportation/Car Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date	\$6,9  Amount (E)  \$170,6 \$170,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 10693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer For This Schedule  Date (D)  Date (D)	Amount (E) \$170,6 \$170,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 10693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date	Amount (E) \$170,6 \$170,6
Type or Classification (B) Tansportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago Type or Classification (B) Tansportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  Date (D)  03/22/2017	Amount (E)  \$170,6 \$170,6  Amount (E) \$300,0 \$67,6
Type or Classification (B) Transportation/Air Name and Address (A) Sudget Rent a Car Systems Inc 4297 Collections Center Dr Chicago  Type or Classification (B) Transportation/Car Name and Address (A) Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)   Date (D) (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0
Type or Classification (B) Transportation/Air Name and Address (A) Studget Rent a Car Systems Inc 4297 Collections Center Dr Chicago Type or Classification (B) Transportation/Car Name and Address (A) Study Pulpit Interactive LLC 140 Connecticut Ave NW Stuite 800 Vashington OC 00036	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)   Date (D) (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0
Type or Classification (B) Transportation/Air Name and Address (A) Sudget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 10693 Type or Classification (B) Transportation/Car Name and Address (A) Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing	Date (D)   Date (D) (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L Chicago L Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 10036 Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 00693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 10036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 10693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 10036 Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 50693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   D	\$6,9  Amount (E)  \$170,6 \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6
Type or Classification (B) Transportation/Air Name and Address (A) Sudget Rent a Car Systems Inc 4297 Collections Center Dr Chicago Type or Classification (B) Transportation/Car Name and Address (A) Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) SusBank	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D)   Date (D)	\$6,9  Amount (E)  \$170,6  \$170,6  Amount (E)  \$300,0  \$67,6  \$104,0  \$80,0  \$551,6  Amount
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L Chicago L Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Nashington DC Chicago L Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Nashington DC Chicago Consulting Firm Name and Address (A) SusBank Global Charter Services Ltd	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L (30693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC (140 Connecticut Ave NW (3014) Suite 800 Washington (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A) BusBank Global Charter Services Ltd (B) U Jackson Blvd Ste 815	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing	Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$96,6
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 50693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) BulsBank Blobal Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$95,3
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) BusBank Blobal Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F	Date (D)   Date (D)	\$6,9  Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  \$551,6  Amount (E) \$99,6 \$995,3 \$192,0
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L Go693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 120036 Type or Classification (B) Consulting Firm Name and Address (A) Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 120036 Type or Classification (B) Consulting Firm Name and Address (A) SusBank Global Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 130607	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing  Purpose (C)  Support for organizing  Support for organizing with this Payee/F  Total Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$95,3 \$192,0
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L Go693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Nashington DC Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Nashington DC Council Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Nashington DC Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Nashington DC Type or Classification Type or Classification	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$95,3 \$192,0
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 100693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington VC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Bulls Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington Vashington VC 10036 Type or Classification (B) Consulting Firm Name and Address (A) BusBank Global Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 10607 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing  Purpose (C)  Support for organizing  Support for organizing with this Payee/F  Total Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$95,3 \$192,0
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 506693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) BusBank Blobal Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 50607 Type or Classification (B) Transportation/Car	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F	Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   Dayer for This Schedule   Date (D)   Dayer   Da	Amount (E)  \$170,66 \$170,66 \$170,66 \$104,06 \$80,06 \$551,66  Amount (E) \$96,66 \$95,33 \$192,06
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Busba	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Of All Transactions with this Payee/F	Date (D)   Date (D)	\$6,96  Amount (E)  \$170,66  \$170,66  \$170,66  \$104,06  \$551,66  Amount (E)  \$96,66  \$95,3  \$192,06  Amount
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc. 14297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 120036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Global Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 60607 Type or Classification (B) Transportation/Car Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D)   Date (D)	\$6,9  Amount (E)  \$170,6  \$170,6  \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E)  \$95,3 \$192,0  Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L Go693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Global Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 100607 Type or Classification (B) Transportation/Car Name and Address (A) BUSBANK	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing  Support for organizing  Support for organizing  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Support for organizing  Total of All Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C)  Support for organizing	Date (D)	Amount (E)  \$170,66 \$170,66 \$170,66 \$170,66 \$104,06 \$80,06 \$551,66  Amount (E)  \$96,66 \$192,06 \$192,06  Amount (E)  \$6,30
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc. 14297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 120036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Global Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L 60607 Type or Classification (B) Transportation/Car Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C) Support for organizing  Total Itemized Transactions with this Payee/F	Date (D)   Date (D)	Amount (E)  \$170,6 \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  \$551,6  Amount (E) \$96,6 \$95,3 \$192,0  Amount (E) \$6,3 \$6,3
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Busbank Busbank Busbank Busbank Clobal Charter Services Ltd 220 W Jackson Blvd Ste 815 Chicago L 50607 Type or Classification (B) Transportation/Car Name and Address (A) Busbank	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)   Dayer for This Schedule	Amount (E)  \$170,6 \$170,6 \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$96,6 \$95,3 \$192,0  Amount (E) \$6,3 \$4,4
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L (50693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC (140 Connecticut Ave NW Suite 800 Vashington DC (20036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Blobal Charter Services Ltd (20 W Jackson Blvd Ste 815 Chicago L (B) Trype or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A) Busbank Blobal Charter Services Ltd (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A) Busbank Bu	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C) Support for organizing  Total Itemized Transactions with this Payee/F	Date (D)   Date (D)   Dayer for This Schedule	\$6,9  Amount (E)  \$170,6  \$170,6  \$170,6  Amount (E)  \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E)  \$95,3 \$192,0  Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc (4297 Collections Center Dr Chicago L Go693 Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 120036 Type or Classification (B) Consulting Firm Name and Address (A) Busbank Global Charter Services Ltd (20 W Jackson Blvd Ste 815 Chicago L Go607 Type or Classification (B) Transportation/Car Name and Address (A) Busbank Global Charter Services Ltd (B) Consulting Firm Name and Address (A) Busbank Global Charter Services Ltd (B) Consulting Firm Name and Address (B) Consulting Firm Name a	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)   Dayer for This Schedule	Amount (E)  \$170,6 \$170,6 \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$96,6 \$95,3 \$192,0  Amount (E) \$6,3 \$4,4
Type or Classification (B) Transportation/Air Name and Address (A) Sudget Rent a Car Systems Inc 4297 Collections Center Dr Chicago L Go693 Type or Classification (B) Transportation/Car Name and Address (A) Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Susbank Slobal Charter Services Ltd 120 W Jackson Blvd Ste 815 Chicago L Chicago Chicago L Chicago Chicag	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Date (D)   Dayer for This Schedule	Amount (E)  \$170,6 \$170,6 \$170,6 \$170,6 \$170,6  Amount (E) \$300,0 \$67,6 \$104,0 \$80,0 \$551,6  Amount (E) \$96,6 \$95,3 \$192,0  Amount (E) \$6,3 \$4,4

Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Faculty Association, SEIU Local	Rebates to memberships	12/11/2017	\$200,259
1983	Rebates to memberships	01/12/2017	\$200,667
1110 K St	Rebates to memberships	02/14/2017	\$198,801
Sacramento	Rebates to memberships	03/17/2017	\$198,996
CA	Rebates to memberships	04/14/2017 05/15/2017	\$200,011 \$195,878
95814	Rebates to memberships Rebates to memberships	06/12/2017	\$195,676
Type or Classification	Rebates to memberships	07/17/2017	\$197,036
(B)	Rebates to memberships  Rebates to memberships	08/18/2017	\$197,030
SEIU/Local	Rebates to memberships	09/18/2017	\$195,523
	Rebates to memberships	10/10/2017	\$189,311
	Rebates to memberships	11/13/2017	\$199,485
	Total Itemized Transactions with this Payee/Payer	r	\$2,370,501
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer	r for This Schedule	\$2,370,501
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU 1130 K St	Support for organizing	02/23/2017	\$18,878
Ste 300	Support for organizing	02/23/2017 01/18/2017	\$26,557
Sacramento	Support for organizing Support for organizing	02/02/2017	\$20,975 \$30,454
CA	Support for organizing	02/02/2017	\$68,583
95814	Support for organizing Support for organizing	04/27/2017	\$10,088
Type or Classification	Support for organizing	05/04/2017	\$22,288
(B)	Support for organizing	05/18/2017	\$21,916
SEIU/State Council	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 Support for organizing	11/27/2017 11/30/2017	\$20,831 \$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/F		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$604,178
Name and Address			
(A)			
Capitaine Law Firm PLLC 405 Main Street	Purpose	Date	Amount
Ste 950	(C)	(D)	(E)
Houston	Support for organizing	04/06/2017	\$10,500
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$10,500
77002	Total of All Transactions with this Payee/Payer		\$0 \$10.500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	Ψ10,500
(B)			
Law Firm			
Law Firm  Name and Address			
Law Firm  Name and Address  (A)			
Law Firm  Name and Address  (A)  Capital Hilton	Purpose	Date	Amount
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW	(C)	(D)	(E)
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$0 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$0 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$0 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) Payer of or This Schedule	(E) \$5,121 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$5,121 \$5,121
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	(D) reayer refor This Schedule Date (D)	(E) \$5,121 \$5,121 Amount (E)
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	(D) Payer for This Schedule  Date (D) 04/27/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10   St SW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	(D) reayer refor This Schedule Date (D)	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,048
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	(D) Payer for This Schedule  Date (D) 04/27/2017 08/17/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,045
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,042 \$9,754 \$10,000 \$28,789 \$61,359
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC  Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,788 \$61,359
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,045 \$9,754 \$10,000 \$28,785 \$61,359
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,045 \$9,754 \$10,000 \$28,785 \$61,359
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017	(E) \$5,121 \$5,121 Amount (E) \$5,767 \$7,045 \$9,754 \$10,000 \$28,785 \$61,359
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel  Name and Address (A)  Capitol Skyline Hotel  Name and Address (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/27/2017 08/17/2017 12/29/2017 02/04/2017 02/04/2017 02/04/2017 07 of This Schedule	(E) \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,788 \$61,359 \$3,596 \$64,955
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel  Name and Address (A)  Capitol Skyline Hotel  Name and Address (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$5,121 \$5,121 \$5,121  Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,355 \$3,596 \$64,955
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 20024  Type or Classification (B)  Hotel  Name and Address (A)  Cara Jennings 822 North C St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D)	(E) \$5,121 \$5,121  Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,788 \$61,358 \$3,596 \$64,955
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 11 I St SW  Capitol Skyline Hotel 12 I St SW  Capitol Skyline Hotel 13 I St SW  Capitol Skyline Hotel 14 I St SW  Capitol Skyline Hotel 15 I St SW  Capitol Skyline Hotel 16 I St SW  Capitol Skyline Hotel 16 I St SW  Capitol Skyline Hotel 17 I St SW  Capitol Skyline Hotel 18 I St SW  Capitol Skyline Hotel 10	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   O4/27/2017   O8/17/2017   O2/04/2017   O2/04	(E) \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,788 \$61,358 \$3,596 \$4,955
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 11 I St SW  Capitol Skyline Hotel 12 I St SW  Capitol Skyline Hotel 13 I St SW  Capitol Skyline Hotel 14 I St SW  Capitol Skyline Hotel 15 I St SW  Capitol Skyline Hotel 16 I St SW  Capitol Skyline Hotel 17 I St SW  Capitol Skyline Hotel 18 I St SW  Capitol Skyline Hotel 19 I St SW  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 16 I St SW  Capitol Skyline Hotel 17 I St SW  Capitol Skyline Hotel 18 I St SW  Capitol Skyline Hotel 18 I St SW  Capitol Skyline Hotel 10	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O4/27/2017   O8/17/2017   O8/17/2017   O2/04/2017   O2/04	(E) \$0 \$5,121 \$5,121 \$5,121  Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955  Amount (E) \$0 \$17,446
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 10 I St SW  Lake Worth FL 33460	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   O4/27/2017   O8/17/2017   O8/17/2017   O2/04/2017   O2/04	(E) \$0 \$5,121 \$5,121 \$5,121  Amount (E) \$5,767 \$7,048 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955  Amount (E) \$0 \$17,446
Law Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O4/27/2017   O8/17/2017   O8/17/2017   O2/04/2017   O2/04	(E) \$0 \$5,121 \$5,121  Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955
Aw Firm  Name and Address (A)  Capital Hilton 1001 16th St NW  Washington DC 20036  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Washington DC 20024  Type or Classification (B)  Hotel  Name and Address (A)  Capitol Skyline Hotel 10 I St SW  Capitol Skyline Hotel 10	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O4/27/2017   O8/17/2017   O8/17/2017   O2/04/2017   O2/04	(E) \$0 \$5,121 \$5,121 \$5,121  Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955  Amount (E) \$0 \$17,446

Name and Address	Purpose	Date	Amount
(A) Carina	(C) Support for organizing	(D) 07/20/2017	(E) \$45,00
215 Columbia St	Total Itemized Transactions with this Payee		\$45,00
	Total Non-Itemized Transactions with this Pa		\$
Seattle	Total of All Transactions with this Payee/	Payer for This Schedule	\$45,00
WA 98104			
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A) CANDLEWOOD SUITES			
149 ELLA GRASSO TPKE	Purpose	Date	Amount
	(C)	(D)	(E)
WINDSOR LOCKS	Total Itemized Transactions with this Payee		\$
CT 06096	Total Non-Itemized Transactions with this Pa		\$6,99
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$6,99
(B)			
Hotel			
Name and Address			
(A)			
Center for Media & Democracy 122 W Washington Ave	Purpose	Date	Amount
Suite 555	(C) Support for organizing	(D) 07/20/2017	(E) \$5,00
Madison	Total Itemized Transactions with this Payee		\$5,00
WI 53703	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/		\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Century Direct 15 Enter Lane	Purpose	Date	Amount
. 5 2.116. 24.16	(C) Support for organizing	(D) 01/12/2017	(E) \$7,44
Islandia	Total Itemized Transactions with this Payee		\$7,44 \$7,44
NY 11770	Total Non-Itemized Transactions with this Pa		\$
11749 Type or Classification	Total of All Transactions with this Payee/		\$7,44
(B)			
Graphics & Printing			
Name and Address			
(A)	<u></u>		
Change To Win	Purpose	Date	Amount
· /	(C)	(D)	(E)
Change To Win 1900 L St NW Suite 900 Washington	Support for organizing	(D) 11/09/2017	(E) \$75,79
Change To Win 1900 L St NW Suite 900 Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer	(E) \$75,79 \$75,79
Change To Win 1900 L St NW Suite 900 Washington DC 20036	(C) Support for organizing Total Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17
Change To Win 1900 L St NW Suite 900 Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule    Date (D)	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E)
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E)
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609  Type or Classification (B) Consultant Name and Address	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer  Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Date (D) Date (D)	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609  Type or Classification (B)  Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST  OAKLAND	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Total of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Date (C) Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA	Support for organizing Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/  Total Of All Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Payer ayee/Payer ayee/Payer Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLIARION HOTEL 371 13TH ST OAKLAND CA 94612	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Total of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Payer ayee/Payer ayee/Payer Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA	Support for organizing Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/  Total Of All Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Payer ayee/Payer ayee/Payer Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA 94612  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/  Total Of All Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/  Total Non-Itemized Transactions with this Payee/	(D) 11/09/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 06/08/2017 07/06/2017 08/01/2017 09/01/2017 10/02/2017 Payer ayee/Payer Payer for This Schedule  Date (D)  Payer ayee/Payer ayee/Payer Payer ayee/Payer	(E) \$75,79 \$75,79 \$8,17 \$83,96 Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25 \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST  OAKLAND CA 94612  Type or Classification (B) Hotel Name and Address	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/	(D)   11/09/2017   Payer   ayee/Payer   Date (D)   06/08/2017   07/06/2017   08/01/2017   09/01/2017   10/02/2017   10/02/2017   Payer   ayee/Payer   Payer for This Schedule   Date (D)   Payer   ayee/Payer   Payer   ayee/Payer   Payer   ayee/Payer   Payer   ayee/Payer   Date (D)   Payer   ayee/Payer   Payer   ayee/Payer   Payer   ayee/Payer   Payer   ayee/Payer   Date (D)   Date   D	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25 \$441,25  Amount (E) \$10,32
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25  Amount (E) \$10,32 \$10,32
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cchen Weiss & Simon LLP	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research  Organizing Research Organizing	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25  Amount (E) \$ \$10,32 \$10,32  Amount (E) \$45,76
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Oakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST OAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Purpose (C)  Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/  Total Of All Transactions with this Payee/  Organizing Research  Organizing Research  Organizing Research  Organizing Research  Total Itemized Transactions with this Payee/  Purpose (C)  Total Itemized Transactions with this Payee/  Total of All Transactions with this Payee/  Organizing Research  Purpose (C)  Grievance arbitration  Grievance arbitration	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$41,25  Amount (E) \$ \$10,32 \$10,32  Amount (E) \$45,76 \$41,11
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST  OAKLAND CA 94612  Type or Classification (B) Hotel  Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research  Organizing Research Organizing	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25  Amount (E) \$ \$41,25  Amount (E) \$ \$11,32
Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Dakland CA 94609 Type or Classification (B) Consultant Name and Address (A) CLARION HOTEL 371 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/  Purpose (C)  Grievance arbitration Grievance arbitration Grievance arbitration Grievance arbitration	(D)   11/09/2017   Payer   ayee/Payer   Date (D)   06/08/2017   07/06/2017   09/01/2017   10/02/2017   10/02/2017   2ayee/Payer   Payer for This Schedule   Date (D)   Payer ayee/Payer   Payer for This Schedule   Date (D)   Payer ayee/Payer   Payer for This Schedule   Date (D)   Payer ayee/Payer   Payer for This Schedule   Date (D)   08/10/2017   08/10/2017   08/10/2017   08/10/2017   10/05/	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25  Amount (E) \$ \$41,25  Amount (E) \$ \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Dakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST DAKLAND CA 94612  Type or Classification (B) Hotel  Name and Address (A) Cohen Weiss & Simon LLP 200 Third Ave 21st FL New York NY 10022	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/  Purpose (C)  Grievance arbitration	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$81,77 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25  Amount (E) \$ \$41,25  Amount (E) \$ \$41,25
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307  Oakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST  OAKLAND CA 94612  Type or Classification (B) Hotel  Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C)  Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/  Purpose (C) Grievance arbitration Total Itemized Transactions with this Payee/	(D)   11/09/2017   Payer   P	(E) \$75,79 \$75,79 \$8,17 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25  Amount (E) \$ \$41,25  Amount (E) \$ \$10,32 \$10,32 \$10,32 \$10,32 \$10,32 \$10,32
Change To Win 1900 L St NW Suite 900 Washington DC 20036  Type or Classification (B) Union  Name and Address (A) Clifford Moss 5111 Telegraph Ave No.307 Dakland CA 94609  Type or Classification (B) Consultant  Name and Address (A) CLARION HOTEL 371 13TH ST DAKLAND CA 94612  Type or Classification (B) Hotel  Name and Address (A) Cohen Weiss & Simon LLP 200 Third Ave 21st FL New York NY 10022	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/  Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/  Organizing Research Total Of All Transactions with this Payee/  Purpose (C)  Grievance arbitration	(D)   11/09/2017   Payer   ayee/Payer   Date (D)   06/08/2017   07/06/2017   08/01/2017   10/02/2017   10/02/2017   2ayee/Payer   Payer for This Schedule   Date (D)   Payer ayee/Payer   Payer for This Schedule   Date (D)   08/10/2017   10/05/2017   11/02/2017   12/07/2017   1	(E) \$75,79 \$75,79 \$81,77 \$83,96  Amount (E) \$11,25 \$7,50 \$7,50 \$7,50 \$7,50 \$41,25 \$41,25  Amount (E) \$ \$41,25  Amount (E) \$ \$41,25

(A)	000-137 (LM2) 12/31/20 Purpose	Date	Amount
(A) Colorado Wins, Local 1876	C)	(D)	(E)
2525 W Alameda Ave	Support for organizing	01/18/2017	\$81,28
	Support for organizing	02/05/2017	\$81,28
Denver	Support for organizing	03/05/2017	\$73,15
0	Support for organizing	04/06/2017	\$73,15
0219	Support for organizing	05/09/2017	\$73,15
Type or Classification	Support for organizing	06/05/2017	\$73,15
(B)	Support for organizing	06/29/2017	\$73,15
SEIU/Local	Support for organizing	08/10/2017	\$65,83
	Support for organizing	09/21/2017	\$58,52
	Support for organizing	10/19/2017	\$51,20
	Support for organizing	11/22/2017	\$43,89
	Rebates to memberships	01/30/2017	\$11,17
	Rebates to memberships	02/24/2017	\$11,16
	Rebates to memberships	03/20/2017	\$11,11
	Rebates to memberships	04/25/2017	\$11,09
	Rebates to memberships	05/30/2017	\$10,86
	Rebates to memberships	07/31/2017	\$10,79
	Rebates to memberships	07/31/2017	\$10,89
	Rebates to memberships	08/28/2017	\$10,9
	Rebates to memberships	09/25/2017	\$10,80
	Rebates to memberships	10/23/2017	\$10,12
	Rebates to memberships	11/21/2017	\$11,76
	Total Itemized Transactions with this Payee/Pa	yer	\$868,49
	Total Non-Itemized Transactions with this Paye	e/Payer	\$3,23
	Total of All Transactions with this Payee/Pay		\$871,73
Name and Address			
(A)	-		
Comfort Inn Boston	Purpose	Date	Amount
000 Wm T Morrissey Blvd	(C)	(D)	(E)
Boston	Support for organizing	11/29/2017	\$10,63
MA	Total Itemized Transactions with this Payee/Pa	yer	\$10,63
)2122	Total Non-Itemized Transactions with this Paye		\$54
Type or Classification	Total of All Transactions with this Payee/Page	yer for This Schedule	\$11,18
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Congress of Connecticut Comm Colleges	Rebates to memberships	02/08/2017	\$13,51
907 Wethersfield Ave	Rebates to memberships	02/08/2017	\$13,51
Hartford	Rebates to memberships	02/08/2017	\$13,51
CT	Rebates to memberships	02/08/2017	\$13,51
06114	Rebates to memberships	02/08/2017	\$13,51
Type or Classification	Rebates to memberships	02/08/2017	\$13,51
(B)	Rebates to memberships	02/08/2017	\$13,51
SEIU/Local	Rebates to memberships	02/08/2017	\$13,51
	Rebates to memberships	02/08/2017	\$13,51
	Rebates to memberships	02/08/2017	\$13,51
	Rebates to memberships	02/08/2017	\$13,51
	Rebates to memberships	02/08/2017	\$13,51
	Total Itemized Transactions with this Payee/Pa		\$162,21
	Total Non-Itemized Transactions with this Paye		9
N. IAII	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$162,21
Name and Address (A)			
Conn Kavanaugh Rosenthal Pelsch and	1		
Ford LLP	Purpose	Date	Amount
Ten Post Office Square	(C)	(D)	(E)
·	Support for organizing	01/18/2017	\$15,20
Boston	Total Itemized Transactions with this Payee/Pa		\$15,20
MA	Total Non-Itemized Transactions with this Paye		\$4,52
02109	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$19,72
Type or Classification			
(B) _aw Firm	-		
Name and Address	+		
(A)	Purpose	Date	Amount
Covington & Burling LLP	(C)	(D)	(E)
One CityCenter	Support for organizing	01/18/2017	\$53,28
350 Tenth St NW	Support for organizing	02/16/2017	\$6,57
Vashington	Support for organizing	07/20/2017	\$8,81
OC C	Support for organizing	10/12/2017	\$7,98
20001	Total Itemized Transactions with this Payee/Pa		\$76,65
Type or Classification	Total Non-Itemized Transactions with this Paye		\$6,69
(B)	Total of All Transactions with this Payee/Pa		\$83,35
aw Firm	-		
Name and Address	Purpose	Date	Amount
(A) COLUMBIA MARRIOTT HOTEL	(C) Total Itemized Transactions with this Payee/Pa	ver (D)	(E)
200 HAMPTON ST	Total Non-Itemized Transactions with this Paye		\$5,0
	Total of All Transactions with this Payee/Pay		\$5,0°
COLUMBIA	Total of All Transactions with this Payee/Pay	yer for this schedule	0,0φ
SC SC			
9201			
Type or Classification	7		
(D)	T. Control of the Con		
(B)			

Hotel Name and Address			
(A)			
COMFORT INN AND SUITES 645 GATEWAY WEST	Purpose	Date	Amount
TI DACO	(C)	(D)	(E)
EL PASO X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,5
9925	Total of All Transactions with this Payee/Payer		\$6,5
Type or Classification			, .
(B)			
Hotel Name and Address			
(A)			
COMFORT SUITES	Purpose	Date	Amount
91 SW 19TH COURT	(C)	(D)	(E)
DANIA	Support for organizing	12/31/2017	\$6,
L	Total Itemized Transactions with this Payee/Payer		\$6,
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$7,
(B)			
lotel Name and Address			
(A)			
COUNTRY INN AND SUITES			
025 PEIFFERS LANE	Purpose	Date	Amount
IARRISBURG	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
A A	Total Non-Itemized Transactions with this Payee/Payer		\$7,
7109	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,
Type or Classification		'	,
(B)			
Name and Address			
(A)			
COURTYARD BY MARRIOT			
950 S RIVER RD	Purpose	Date	Amount
NEO DI AINEO	(C)	(D)	(E)
DES PLAINES -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$9,
- 0018	Total of All Transactions with this Payee/Payer		\$9, \$9,
Type or Classification	Total of All Transactions with this Payour ayou	Tot Tillo Collocatio	Ψ0,
(B)			
lotel			
Name and Address (A)			
COURTYARD BY MARRIOTT DUR	D	l D-4- l	A
815 FRONT STREET	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2017	\$9,
DURHAM IC	Total Itemized Transactions with this Payee/Payer		\$9,
7705	Total Non-Itemized Transactions with this Payee/F		\$25,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,
(B)			
Hotel			
Name and Address (A)			
COURTYARD SANTA ROSA			
75 RAILROAD STREET	Purpose	Date	Amount
	(C)	(D)	(E)
ANTA ROSA A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$7.
5401	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,
Type or Classification	Total of All Transactions with time rayeon ayo	ioi mio conodalo	Ψ1,
(B)			
otel			
Name and Address (A)			
(A) PO Hospitality LLC	Purpose	Date	Amount
440 N River Rd	(C)	(D)	(E)
	Support for organizing	01/01/2017	\$13
es Plaines	Support for organizing Total Itemized Transactions with this Payee/Payer	06/30/2017	\$11 \$24
0018	Total Non-Itemized Transactions with this Payee/Payer		\$2 <del>4</del> \$10
Type or Classification	Total of All Transactions with this Payee/Payer		\$35
(B)	_		,
otel Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
roscon Consulting, Inc.	Organizing Research	03/23/2017	(⊏) \$12
34 West 26th Street	Support for organizing	05/25/2017	\$5
uite #1100	Support for organizing	08/17/2017	\$35
ew York	Support for organizing	09/28/2017	\$25
Y 2004	Organizing Research	10/05/2017	\$5
	——Support for organizing	11/02/2017	\$53
0001 Type or Classification			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$320

	000-137 (LM2) 12/31/	2017	
	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing Support for organizing	11/30/2017 11/30/2017	\$5,000 \$71,240
	Support for organizing  Support for organizing	12/07/2017	\$100,66
	Support for organizing	12/07/2017	\$5,000
	Total Itemized Transactions with this Payee/		\$320,568
	Total Non-Itemized Transactions with this Pa		\$(
	Total of All Transactions with this Payee/		\$320,568
Name and Address	•	.,	, ,
(A)			
Crown Plaza Hotel '33 W Madison St	Purpose	Date	Amount
33 W Madison St	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/		\$(
L	Total Non-Itemized Transactions with this Pa		\$20,15
60661	Total of All Transactions with this Payee/	Payer for This Schedule	\$20,15
Type or Classification			
(B)			
Name and Address			
(A)			
CROWN PLAZA PHOENIX	<del></del>		
532 W PEORIA AVE	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/	Payer	\$
Z	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$6,04
5029	Total of All Transactions with this Payee/	Payer for This Schedule	\$6,04
Type or Classification			
(B)			
Nome and Address			
Name and Address (A)			
CROWNE PLAZA HOTEL			A
686 KIRBY DR	Purpose	Date	Amount
• •	(C)	(D) 02/22/2017	(E) \$5,94
IOUSTON	Support for organizing Total Itemized Transactions with this Payee/	(Payer	\$5,94 \$5,94
X	Total Non-Itemized Transactions with this Payee/		
7054	Total of All Transactions with this Payee/		 \$5,94
Type or Classification	Total of All Transactions with this Payeer	rayer for This Schedule	φυ,94
(B)			
lotel		5.	<del></del>
Name and Address	Purpose (C)	Date	Amount
(A)		(D)	(E)
Cummins and Cummins LLP  245 International Centre	Support for organizing	01/18/2017	\$11,71
2245 International Centre	Support for organizing	02/02/2017	\$14,25
Minneapolis	Support for organizing	05/04/2017	\$21,01
MN	Support for organizing	05/18/2017	\$14,62
55402	Support for organizing	06/22/2017	\$19,22
Type or Classification	Support for organizing	09/07/2017	\$13,44
(B)	Support for organizing	11/16/2017	\$25,78
aw Firm	Total Itemized Transactions with this Payee/		\$120,06
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$3,65 \$122,71
Name and Address	Total of All Transactions with this Payeen	Payer for This Schedule	\$123,71
(A)			
Deats Durst Owen & Levy PLLC	Purpose	Date	Amount
204 San Antonio St	(C)	(D)	(E)
Ste 203	Support for organizing	01/26/2017	\$19,68
ustin	Support for organizing	02/09/2017	\$13,56
X	Total Itemized Transactions with this Payee/	Payer	\$33,24
8701	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$21,13
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$54,37
(B)			
aw Firm			
Name and Address (A)			
Deborah A Choly	—		
727 Second Ave	Purpose	Date	Amount
ite 333 Box 37	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/		\$
11	Total Non-Itemized Transactions with this Pa		\$6,07
8201	Total of All Transactions with this Payee/		\$6,07
Type or Classification			
(B)			
awyer			
Name and Address (A)			
Debra Sue Ward			
26 S Redwood Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Irea	Total Itemized Transactions with this Payee/		\$
CA .	Total Non-Itemized Transactions with this Pa		\$5,32
2821	Total of All Transactions with this Payee/		\$5,32
		·	
Type or Classification			
(B)			
(B) Consulting		D-4	A
	Purpose (C)	Date (D)	Amount (E)

Delta Air Lines			
Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
Addition Amport	Support for organizing	05/31/2017	\$10,17
Atlanta	Support for organizing	05/31/2017	\$8,85
GA	Support for organizing	05/05/2017	\$7,73
30320	Support for organizing	06/30/2017	\$28,45
Type or Classification	Support for organizing	07/31/2017	\$31,42
(B)	Support for organizing	08/31/2017	\$36,12
Transportation/Air	Support for organizing	09/30/2017	\$26,44
	Support for organizing	10/31/2017	\$17,96
	Total Itemized Transactions with this Payee/Pay	yer	\$167,18
	Total Non-Itemized Transactions with this Paye	e/Payer	\$170,46
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$337,64
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera	Support for organizing	03/09/2017	\$6,30
PO Box 938	Support for organizing	03/09/2017	\$6,30
Culabra	Support for organizing	03/09/2017	\$6,30
Culebra PR	Support for organizing	04/01/2017	\$6,30
Type or Classification	Support for organizing	05/01/2017	\$6,30
(B)	Support for organizing	06/01/2017	\$6,30
Consultant	Support for organizing	07/13/2017	\$5,12
Consultant	Support for organizing	07/27/2017	\$6,30
	Support for organizing	07/27/2017	\$6,30
	Support for organizing	09/01/2017	\$6,30
	Support for organizing	10/01/2017	\$6,30
	Support for organizing	11/01/2017	\$6,30
	Support for organizing	12/01/2017	\$6,30
	Total Itemized Transactions with this Payee/Pay		\$80,72
	Total Non-Itemized Transactions with this Paye		\$11,09
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$91,81
Name and Address			
(A)			
DEMANDSTAR BY ONVIA	Purpose	Date	Amount
509 OLIVE WAY	(C)	(D)	(E)
	Organizing Research	04/18/2017	\$11,84
SEATTLE	Total Itemized Transactions with this Payee/Pay		\$11,84
WA	Total Non-Itemized Transactions with this Paye		\$5,66
98101	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$17,50
Type or Classification	Total of All Halloadilollo Will this Laydon a	yor for time confedence	ψ11,00
(B)	_		
IT Firm			
Name and Address			
(A)	_		
DES MOINES EMBASSY SUITES	Durness	l Data l	A ma a umt
101 E LOCUST ST	Purpose (C)	Date (D)	Amount (E)
DES MOINES	Total Itemized Transactions with this Payee/Pay		(L) \$
IA	Total Non-Itemized Transactions with this Paye		 \$6,80
50309	Total of All Transactions with this Payee/Pay		Ψ0,00
Type or Classification			98.82
		you for time confedence	\$6,80
, , ,	Total of All Transactions with this Laycon a	you for time contouning	\$6,80
(B)	Total of All Hansactions with this Fayeon as	yer for time contound	\$6,80
(B) Hotel			
(B) Hotel Name and Address	Purpose	Date	Amount
(B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address	Purpose (C) Rebates to memberships	Date (D) 01/27/2017	Amount (E) \$15,36
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway	Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 01/27/2017 02/13/2017	Amount (E) \$15,36 \$16,95
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD	Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017	Amount (E) \$15,36 \$16,95 \$16,00
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD  50 Broadway Suite 1101 New York NY	Purpose (C)  Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017	Amount (E) \$15,36 \$16,95 \$16,00
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD  50 Broadway Suite 1101 New York NY	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017	Amount (E) \$15,36 \$16,95 \$16,09 \$16,13 \$16,27 \$15,93
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)	Purpose (C)  Rebates to memberships	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer	(E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,03 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,03 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)	Purpose (C)  Rebates to memberships Total temized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule	Amount (E)  \$15,36 \$16,95 \$16,03 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$ \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D)	Amount (E)  \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$\$ \$\$ \$\$ \$\$ \$Amount (E)
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$ \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$ \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$ \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$17,06 \$15,34 \$15,22 \$159,98 \$159,98
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule	Amount (E)  \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98  Amount (E)  \$12,29 \$12,29
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule	Amount (E) \$15,36 \$16,95 \$16,03 \$16,13 \$16,27 \$15,93 \$17,06 \$15,34 \$15,22 \$159,98 \$159,98  Amount (E) \$12,29
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D)  Date (D)  Date (D)	Amount (E) \$15,36 \$16,95 \$16,09 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98  Amount (E) \$12,29  Amount (E)
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address (A)  Doubletree Hotel Chicago Magnificent M	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Purpose (C)	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,22 \$159,98 \$\$159,98  Amount (E) \$12,29 \$12,29 \$12,29
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address (A)  Doubletree Hotel Chicago Magnificent M	Purpose (C)  Rebates to memberships Total temized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Gusport for organizing Total Itemized Transactions with this Payee/Pay  Purpose (C)	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer (D) 07/04/2017 yer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$17,06 \$15,42 \$159,98 \$159,98  Amount (E) \$12,29 \$12,29  Amount (E) \$7,00 \$7,00
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer (D) 07/04/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98  Amount (E) \$12,29 \$12,29  Amount (E) \$7,00 \$7,00 \$7,00
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address (A)  Doubletree Hotel Chicago Magnificent M 300 E Ohio St	Purpose (C)  Rebates to memberships Total temized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Gusport for organizing Total Itemized Transactions with this Payee/Pay  Purpose (C)	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer (D) 07/04/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98  Amount (E) \$12,29 \$12,29  Amount (E) \$7,00 \$7,00 \$7,00
(B)  Hotel  Name and Address (A)  Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004  Type or Classification (B)  SEIU/Local  Name and Address (A)  Dommel's Hotel Management 1018 Briarsdale Rd  Harrisburg PA 17109  Type or Classification (B)  Hotel  Name and Address (A)  Doubletree Hotel Chicago Magnificent M 300 E Ohio St  CHICAGO	Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/23/2017 yer e/Payer yer for This Schedule  Date (D) yer (D) 07/04/2017 yer e/Payer	Amount (E) \$15,36 \$16,95 \$16,00 \$16,13 \$16,27 \$15,93 \$15,69 \$17,06 \$15,34 \$15,22 \$159,98 \$ \$159,98  Amount (E) \$12,29 \$12,29

Name and Address	Purpose	Date	Amount
(A) Dowd, Bloch, Bennett & Cervone	(C)	(D) 03/09/2017	(E)
8 South Michigan Ave	Support for organizing Support for organizing	03/23/2017	\$10,36 \$15,45
19th Floor	Support for organizing	04/13/2017	\$33,38
Chicago	Support for organizing	05/18/2017	\$18,19
IL	Support for organizing	09/21/2017	\$5,66
60603 Type or Classification	Support for organizing	10/19/2017	\$7,78
(B)	Support for organizing	11/30/2017	\$6,22
Law Firm	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$97,06 \$8.44
	Total of All Transactions with this Payee/Pa		\$105,51
Name and Address	Total of All Transactions with this Taycerra	yer for this defication	Ψ100,01
(A)			
Doyle Printing & Offset Company Inc 5206 46th Ave	Purpose (C)	Date (D)	Amount (E)
Lhrattorilla	Support for organizing	08/22/2017	\$7,66
Hyattsville MD	Total Itemized Transactions with this Payee/Pa		\$7,66
20781	Total Non-Itemized Transactions with this Paye		\$5,98
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$13,64
Graphics & Printing			
Name and Address			
(A) DOUBLETREE GREEN TREE	_		
500 MANSFIELD AVE	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Pa	ayer	(-/
PA	Total Non-Itemized Transactions with this Paye		\$6,14
15205 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,14
(B)			
Hotel			
Name and Address			
(A)			
Durkin and Roberts	Purpose	Date	Amount
2446 North Clark St	(C)	(D)	(E)
Chicago	Support for organizing	02/09/2017	\$16,65
IL -	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$16,65 \$
60614	Total of All Transactions with this Payee/Pa		\$16,65
Type or Classification (B)	a second a second a second a second a	,	Ψ10,00
(B) Law Firm	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
East Bay Organizing Committee	Support for organizing	01/23/2017	\$81,52
2501 International Blvd Ste D	Support for organizing	02/16/2017	\$69,76
Oakland	Support for organizing Support for organizing	03/16/2017 04/20/2017	\$31,63 \$65,59
CA	Support for organizing  Support for organizing	05/18/2017	\$69,11
		06/15/2017	\$74,59
94601	Support for organizing		\$72,57
94601 Type or Classification	Support for organizing Support for organizing	07/20/2017	T · = , - ·
94601 Type or Classification (B)	Support for organizing Support for organizing	08/17/2017	\$73,90
94601 Type or Classification	Support for organizing Support for organizing Support for organizing	08/17/2017 09/21/2017	\$73,90 \$76,34
94601 Type or Classification (B)	Support for organizing	08/17/2017 09/21/2017 10/19/2017	\$73,90 \$76,34 \$71,18
94601 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer	\$73,90 \$76,34 \$71,18 \$686,24
94601 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24
Type or Classification (B) Union  Name and Address	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24
94601 Type or Classification (B) Union  Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24
94601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24
94601 Type or Classification (B) Union  Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer eyer for This Schedule	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer typer for This Schedule	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E)
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO	Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
Pade Type or Classification (B)  Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis  MO 63105	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO	Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105 Type or Classification (B) Transportation Name and Address	Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105 Type or Classification (B) Transportation Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer hyer for This Schedule  Date (D) ayer ee/Payer hyer for This Schedule	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
Pade Type or Classification (B) Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer tyer for This Schedule  Date (D) ayer ee/Payer tyer for This Schedule	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77
Pade Type or Classification (B) Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105  Type or Classification (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer ryer for This Schedule  Date (D) ayer ee/Payer ryer for This Schedule  Date (D)  Date (D)  Date (D)  Date (D)	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77
Pade Type or Classification (B) Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/17/2017 09/21/2017 10/19/2017 ayer ee/Payer tyer for This Schedule  Date (D) ayer ee/Payer tyer for This Schedule	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77
Pade 1  Type or Classification (B)  Union  Name and Address (A)  EAN Services LLC  Business Rental Sales Depta 600 Corporate Park Dr  Saint Louis  MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable 315 W 9th St Ste 502  Los Angeles CA	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77 \$140,77
Pade 1 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105 Type or Classification (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Nurpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/19/2017   ayer   see/Payer   see/P	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77 \$140,77
Page of Classification (B)  Union  Name and Address (A)  EAN Services LLC  Business Rental Sales Depta 600 Corporate Park Dr Saint Louis  MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable 315 W 9th St Ste 502  Los Angeles CA 90015  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/19/2017   ayer   see/Payer   see/P	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77 \$140,77
Page of Classification (B)  Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Nurpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/19/2017   ayer   see/Payer   see/P	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77 \$140,77 \$140,77
P4601 Type or Classification (B) Union  Name and Address (A) EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105 Type or Classification (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 990015 Type or Classification (B) Non-profit Organization	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/	\$73,90 \$76,34 \$71,18 \$686,24 \$686,24 Amount (E) \$140,77 \$140,77
Page of Classification (B)  Union  Name and Address (A)  EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105  Type or Classification (B)  Transportation  Name and Address (A)  Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Nurpose (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	08/17/2017   09/21/2017   10/19/2017   10/19/2017   ayer   see/Payer   see/P	\$73,90 \$76,34 \$71,18 \$686,24 \$ \$686,24 Amount (E) \$140,77 \$140,77 \$140,77

04- 404 004	000-137 (LM2) 12/31/2		A
Ste 161-304 Birmingham	Purpose (C)	Date (D)	Amount (E)
AL	Support for organizing	05/04/2017	\$14,62
35209	Total Itemized Transactions with this Payee/	Payer	\$14,62
Type or Classification	Total Non-Itemized Transactions with this Pa		\$20,98
(B) Law Firm	Total of All Transactions with this Payee/I	Payer for This Schedule	\$35,60
Name and Address			
(A)			
EDWARD HOTEL CHICAGO LLC	Purpose	Date	Amount
6600 MANNHEIM RD	(C)	(D)	(E)
DES PLAINES	Support for organizing	05/31/2017	\$9,50
IL	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$9,50 \$
60018	Total of All Transactions with this Payee/I		\$9,50
Type or Classification (B)		,	, , , , ,
Hotel			
Name and Address			
(A)			
Electionear Inc	Purpose	Date	Amount
1118 Howard St Ste 3	(C)	(D)	(E)
San Francisco	Support for organizing	06/29/2017	\$22,00
CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$22,00 \$37
94103	Total of All Transactions with this Payee/I		\$22,37
Type or Classification (B)		,	, ,-
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Elevated Campaigns	Support for organizing	01/26/2017	\$20,00
4507 N Ravenswood Ave	Support for organizing	01/26/2017	\$12,00
Ste 103 Chicago	Support for organizing	02/01/2017	\$20,00
IL	Support for organizing Support for organizing	02/15/2017 03/01/2017	\$12,00 \$20,00
60640	Support for organizing Support for organizing	03/01/2017	\$12,00
Type or Classification	Support for organizing	04/27/2017	\$20,00
(B)	Support for organizing	05/01/2017	\$20,00
Consulting Firm	Support for organizing	06/01/2017	\$20,00
	Organizing Research	06/01/2017	\$15,70
	Support for organizing	07/13/2017	\$20,00
	Support for organizing	08/01/2017	\$20,00
	Organizing Research Support for organizing	08/31/2017 09/01/2017	\$35,00 \$20,00
	Support for organizing	10/05/2017	\$20,00
	Support for organizing	11/01/2017	\$20,00
	Support for organizing	12/01/2017	\$20,00
	Total Itemized Transactions with this Payee/		\$326,70
	Total Non-Itemized Transactions with this Pa		\$3,25
Name and Address	Total of All Transactions with this Payee/I	Payer for This Schedule	\$329,95
Name and Address (A)			
Eli Kasargod-Staub	Durnaga	Doto	Amount
1370 Taylor St NW	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/30/2017	\$6,18
Washington	Total Itemized Transactions with this Payee/	Payer	\$6,18
DC 20011	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$6,18
(B)			
Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/01/2017	(E) \$7.09
	Support for organizing	. 01/01/201/	\$6,62
	Support for organizing Support for organizing		
2014 Massachusetts Ave NW	Support for organizing Support for organizing Support for organizing	03/31/2017 06/30/2017	\$10.18
2014 Massachusetts Ave NW Washington	Support for organizing	03/31/2017	
2014 Massachusetts Ave NW Washington DC	Support for organizing	03/31/2017 06/30/2017 11/30/2017 12/04/2017	\$8,15 \$8,97
2014 Massachusetts Ave NW Washington DC 20036	Support for organizing	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017	\$8,15 \$8,97 \$44,64
2014 Massachusetts Ave NW  Washington DC 20036  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017	\$8,15 \$8,97 \$44,64 \$85,68
2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer ayee/Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35
2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer ayee/Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35
2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/I	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer Payer Payer for This SDatedule	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel  Name and Address (A)  Esa P Portfolio LLC	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transacfronswith this Payee/I  (C)	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel  Name and Address (A)  Esa P Portfolio LLC	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I (C)  Purpose	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer or This SDatedule (D)	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel  Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  (C)  Purpose (C)	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)
(B) Hotel  Name and Address (A) Esa P Portfolio LLC 3640 Coral Way Miami	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ (C)  Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with t	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amount\$133,03 (E)  Amount
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel  Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I (C)  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)  Amount (E) \$5,18
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way  Miami FL 33145 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ (C)  Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions with t	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)  Amount (E) \$5,18
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way  Miami FL 33145 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I (C)  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amoun\$133,03 (E)  Amount (E) \$5,18
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel  Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way  Miami FL 33145 Type or Classification (B)  Hotel	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I (C)  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I	03/31/2017 06/30/2017 11/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer Payer for This Schedule	\$8,15 \$8,97 \$44,64 \$85,68 \$47,35 Amount (E) Amount (E) \$5,18
2014 Massachusetts Ave NW  Washington DC 20036 Type or Classification (B)  Hotel Name and Address (A)  Esa P Portfolio LLC 3640 Coral Way  Miami FL 33145 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I (C)  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	03/31/2017 06/30/2017 11/30/2017 12/04/2017 03/31/2017 Payer Payer for This SDatedule (D)  Date (D)  Payer	Amount

	000-137 (LM2) 12/31/201 Purpose	Date	Amount
Esher	(C)	(D)	(E)
00	Support for organizing	11/16/2017	\$10,29
BPZ Type or Classification	Total Itemized Transactions with this Payee/Pay		\$10,29
(B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$10,29
Conference Center	rotal of All fransactions with this rayees ay	rei foi filis octicadie	Ψ10,23
Name and Address			
(A)			
Executive Development Associates Inc 4 NE 10th St	Purpose	Date	Amount
Ste 171	(C) Organizing Research	(D) 03/02/2017	(E) \$35,00
Oklahoma City	Total Itemized Transactions with this Payee/Pay		\$35,00
OK 73104	Total Non-Itemized Transactions with this Payer		\$2,48
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,48
(B)			
Consulting Firm			
Name and Address			
(A)	_		
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Rd	Purpose	Date	Amount
00 E BIORAW INC	(C)	(D)	(E)
San Jose	Total Itemized Transactions with this Payee/Pay		\$
CA	Total Non-Itemized Transactions with this Payer		\$23,96
95112 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$23,96
(B)			
Hotel			
Name and Address			
(A)			
EXTENDED STAY 0541	Downson	l Data l	A
550 WEST GRAND AVE	Purpose (C)	Date (D)	Amount (E)
ELMHURST	Total Itemized Transactions with this Payee/Pay		\$
IL	Total Non-Itemized Transactions with this Payer		\$17,16
60126	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,16
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
EXTENDED STAY AMERICA 078	7		
2520 PLAZA CT	Purpose	Date	Amount
WAUKESHA	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
WAUKESHA WI	Total Non-Itemized Transactions with this Payee/Pay		 \$7,47
53186	Total of All Transactions with this Payee/Pay		\$7,47
Type or Classification	,	,	**,**
(B)			
Hotel			
Name and Address (A)			
EXTENDED STAYAMERICA MIAMI			
		Date	Amount
8655 NW 21ST TER	Purpose		
	(C)	(D)	(E)
DORAL	(C) Total Itemized Transactions with this Payee/Pay	/er	\$
DORAL FL	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
B655 NW 21ST TER  DORAL FL 33122  Type or Classification	(C) Total Itemized Transactions with this Payee/Pay	/er e/Payer	\$ \$5,26
DORAL FL 33122 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
DORAL FL 33122 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
DORAL FL 33122 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
DORAL FL 33122 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
DORAL FL 33122 Type or Classification (B) Hotel Name and Address (A) EZCATER INC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/er e/Payer	\$ \$5,26
Type or Classification (B) Hotel Name and Address (A) EZCATER INC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)	/er e/Payer /er for This Schedule  Date (D)	\$ \$5,26 \$5,26 Amount (E)
DORAL FL 33122 Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	/er	\$ \$5,26 \$5,26 \$5,26 Amount (E)
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
DORAL FL 33122 Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B) Caterer Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$ \$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Per e/Payer  Pate (D)  Per e/Payer  Per for This Schedule	\$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Payer   P	\$5,26 \$5,26 \$5,26 Amount (E) \$11,61
Type or Classification (B)  Hotel  Name and Address (A)  EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108  Type or Classification (B)  Caterer  Name and Address (A)  Facebook Advertising 151 University Ave  Palo Alto	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)  Per for This Schedule  Date (D)  Per e/Payer  Per for This Schedule  Date (D)  Per (D)  Per (D)  Per (D)	\$ \$5,26 \$5,26 \$5,26 \$11,61 \$11,61 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108  Type or Classification (B)  Caterer  Name and Address (A)  Facebook Advertising 151 University Ave  Palo Alto CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer Per for This Schedule  Date (D) Per e/Payer Per for This Schedule  Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	\$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61 \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) Payer Per for This Schedule  Date (D) Per e/Payer Per for This Schedule  Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	\$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61 \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer Per for This Schedule  Date (D) Per e/Payer Per for This Schedule  Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	\$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61 \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer Per for This Schedule  Date (D) Per e/Payer Per for This Schedule  Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	\$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61 \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer Per for This Schedule  Date (D) Per e/Payer Per for This Schedule  Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	\$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61
Type or Classification (B) Hotel Name and Address (A) EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Purpose Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C)	Date (D)  Per For This Schedule  Date (D)  Per Payer  Per For This Schedule  Date (D)  Per Payer  Per For This Schedule  Date (D)  Per Payer  Per For This Schedule  Date (D)	\$5,26 \$5,26 \$5,26 \$5,26 \$15,26 \$11,61 \$11,61 \$11,61 \$146,11 \$146,11
Type or Classification (B) Hotel  Name and Address (A) EZCATER INC 45 BROMFIELD ST  BOSTON MA 02108  Type or Classification (B) Caterer  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301  Type or Classification (B) Social Media Company Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)  Per For This Schedule  Date (D)  Per Payer  Per For This Schedule	\$5,26 \$5,26 \$5,26 \$5,26 \$11,61 \$11,61 \$11,61 \$146,11 \$146,11

Boston			
MA			
02241			
Type or Classification			
(B) Consulting Firm			
Name and Address			
(A)			
Fairbank, Maslin, Maullin, Metz & Assoc	c. Purpose	Date	Amount
Inc 1999 Harrison Street	(C)	(D)	(E)
Suite 2020	Support for organizing	07/27/2017	\$26,750
Oakland	Total Itemized Transactions with this Payee/Payer		\$26,750
CA 94612	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$26,750
(B)			
Consultant		5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee	Support for organizing	01/26/2017	\$191,134
2-4 Nevins St	Support for organizing	02/16/2017	\$31,032
2nd Floor	Support for organizing	02/16/2017	\$183,012
Brooklyn NY	Support for organizing	03/16/2017	\$20,637
11217	Support for organizing Support for organizing	03/16/2017 04/20/2017	\$180,689 \$20,637
Type or Classification	Support for organizing Support for organizing	04/20/2017	\$153,269
(B)	Support for organizing  Support for organizing	05/18/2017	\$20,637
Jnion	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 Support for organizing	07/20/2017 07/20/2017	\$20,637 \$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  Total Itemized Transactions with this Payee/Paye	10/19/2017	\$54,188 \$1,024,705
	Total Non-Itemized Transactions with this Payee/F		\$1,924,705 \$1,877
	Total of All Transactions with this Payee/Payer		\$1,926,582
Name and Address			· , , ,
(A)			
FAIRFIELD INN ITHÀĆA	Purnaga	Data	Amount
FAIRFIELD INN ITHÀĆA	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN ITHAĆA 359 ELMIRA ROAD	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
FAIRFIELD INN ITHÀCA 359 ELMIRA ROAD ITHACA NY	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHÀCA 359 ELMIRA ROAD ITHACA NY 14850	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD ITHACA NY 14850 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD ITHACA NY 14850  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$0 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer	(D) Payer r for This Schedule	(E) \$0,103 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) Payer for This Schedule	(E) \$6,103 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 5611 EDGEMERE BLVD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose	(D) Payer for This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B) Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 3611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 36611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 3611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$6,103 \$6,103 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer For This Schedule  Date (D) Payer For This Schedule  Date (D)  Date (D)	(E) \$0,103 \$6,103 \$6,103 Amount (E) \$5,241 \$5,241
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	Date (D) Payer  For This Schedule  Date (D) For This Schedule  Date (D) O9/14/2017	(E) \$6,103 \$6,103 \$6,103 Amount (E) \$5,241 \$5,241 Amount (E) \$6,000
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 36611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  For This Schedule  Date (D)  O9/14/2017	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 02474	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) To This Schedule  Date (D) To This Schedule  Date (D) To This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 12474  Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) From This Schedule  Date (D) From This Schedule  Date (D) From This Schedule  Date (D) 09/14/2017 From This Schedule	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$0 \$6,000
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B) Hotel  Name and Address (A) FFI & S EL PASO TX 3611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B) Hotel  Name and Address (A) Field First LLC Mott St Ste B Addrington MA 02474  Type or Classification (B) Consultant  Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A) FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 12474  Type or Classification (B)  Consultant Name and Address (A) Fight for 15 Action Fund	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A) FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 12474  Type or Classification (B)  Consultant Name and Address (A) Fight for 15 Action Fund	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Otal Of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule  Date (D) Payer For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount (E)
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B) Hotel  Name and Address (A) FI & S EL PASO TX 3611 EDGEMERE BLVD EL PASO TX 79925  Type or Classification (B) Hotel  Name and Address (A) Field First LLC D Mott St Ste B Arlington MA 02474  Type or Classification (B) Consultant  Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)  Purpose (C) Support for organizing  Purpose (C) Support for organizing	Date (D)   Payer   P	(E) \$0 \$6,103 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$6,000 \$8,000
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A) FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 102474  Type or Classification (B)  Consultant  Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd  Detroit MI	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)   Payer   P	(E) \$0 \$6,103 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$8,019 \$8,019 \$8,019
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  THACA NY 14850  Type or Classification (B) Hotel  Name and Address (A) FI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B) Hotel  Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)  Consultant  Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd  Detroit WII 48221	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  09/14/2017  For This Schedule  Date (D)  Date (D)  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241 \$5,241 \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$8,019 \$8,019 \$8,019 \$8,019
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)  Consultant  Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd  Detroit MI 48221  Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  09/14/2017  For This Schedule  Date (D)  Date (D)  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$8,019 \$8,019 \$8,019 \$8,019 \$8,019
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)  Consultant  Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd  Detroit MI 48221  Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  09/14/2017  For This Schedule  Date (D)  Date (D)  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241 \$5,241 \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$8,019 \$8,019 \$8,019 \$8,019
FAIRFIELD INN ITHACA 359 ELMIRA ROAD  ITHACA NY 14850  Type or Classification (B)  Hotel  Name and Address (A)  FFI & S EL PASO TX 6611 EDGEMERE BLVD  EL PASO TX 79925  Type or Classification (B)  Hotel  Name and Address (A)  Field First LLC 9 Mott St Ste B Arlington MA 02474  Type or Classification (B)  Consultant  Name and Address (A)  Fight for 15 Action Fund 11000 W McNichols Rd  Detroit MI 48221  Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  09/14/2017  For This Schedule  Date (D)  Date (D)  Date (D)  Payer  For This Schedule  Date (D)	(E) \$0 \$6,103 \$6,103 \$6,103  Amount (E) \$5,241 \$5,241  Amount (E) \$6,000 \$6,000 \$6,000 Amount (E) Amount

Filipovits Law PC	Purpose	Date	Amount
2900 Chamblee Tucker Rd Bldg 1	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		 \$5,16
GA	Total of All Transactions with this Payee/Payer f		\$5,16
30341		1	7-,
Type or Classification (B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Fleishman Hillard Hong Kong Limited	(C) Organizing Research	(D)	(E)
Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road	Organizing Research	02/28/2017 03/09/2017	\$21,42 \$61,55
Taikoo Shing	Organizing Research	04/18/2017	\$103,70
00	Organizing Research	05/11/2017	\$33,19
00000	Total Itemized Transactions with this Payee/Payer		\$219,86
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B) Communication Agency	Total of All Transactions with this Payee/Payer f	or This Schedule	\$219,86
Name and Address			
(A)			
Fleta Holley Knaus			
710 Gist Ave	Purpose	Date	Amount
Cilver Caring	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Silver Spring MD	Total Non-Itemized Transactions with this Payee/Payer	NAT .	\$19,17
20910	Total of All Transactions with this Payee/Payer f		\$19,17
Type or Classification	ayon ayon		ψ10,17
(B)			
Consultant			
Name and Address (A)			
Florida Renaissance Corporation			
128 East Colonial Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Orlando	Total Itemized Transactions with this Payee/Payer		\$
FL 32801	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$7,22 \$7,22
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$7,22
(B)			
Consulting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida State Council 14645 NW 77th Ave	Support for organizing Support for organizing	02/23/2017 02/23/2017	\$5,54 \$5,54
Suite 201	Support for organizing Support for organizing	02/23/2017	\$5,54 \$5,54
Hialeah	Support for organizing	01/05/2017	\$5,54
FL	Support for organizing	05/11/2017	\$5,54
33014	Support for organizing	05/11/2017	\$6,68
Type or Classification (B)	Support for organizing	05/11/2017	\$5,54
SEIU/State Council	Support for organizing	06/08/2017	\$5,54
	Support for organizing Total Itamized Transactions with this Payor/Payor	07/20/2017	\$5,54 \$51.07
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$51,0 <i>7</i> \$57
	Total of All Transactions with this Payee/Payer f		\$51,64
Name and Address		·	· · ·
(A)		<b>-</b> .	
FMS/FIFTH THIRD BANK	Purpose	Date	Amount
7500 SECURITY BLVD	(C) Support for organizing	(D) 01/31/2017	(E) \$17,75
WOODLAWN	Support for organizing	12/29/2017	\$16,00
MD	Total Itemized Transactions with this Payee/Payer		\$33,75
21244	Total Non-Itemized Transactions with this Payee/Pa		\$8,50
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$42,25
(B) Financial Institution	_		
Name and Address			
(A)			
Four Points Sheraton O'Hare	Purpose	Date	Amount
10249 West Irving Park Rd	(C)	(D)	(E)
Schiller Park	Support for organizing	05/31/2017	\$25,73
Schiller Park IL	Total Itemized Transactions with this Payee/Payer	Date	\$25,73 Amount \$43
60176	Total Non-Itemized Transactions with this Payee/Pa	yer Date	(E) 943
Type or Classification	Total of All Transactions with this Payee/Payer f	or inis schedule	( <sup>C</sup> ) \$26,17
(B)			
Hotel			
Name and Address			
(A) FOUR POINTS BY SHERATON		<b>-</b> .	
1050 SCHOONER DR	Purpose	Date	Amount (E)
	(C) Support for organizing	(D) 01/31/2017	(E) \$9,14
VENTURA	Total Itemized Transactions with this Payee/Payer	5 110 11 ZOT1	\$9,14
CA 93001	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
93001 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,14
(B)			

Name and Address	Purpose	Date	Amount
(A) G Plus Limited	(C) Organizing Research	(D) 05/11/2017	(E) \$20,000
3 Plus Limited 239 Old Marylebone Rd	Organizing Research Organizing Research	05/11/2017	\$20,000
Ste 239	Organizing Research	02/28/2017	\$20,00
_ondon	Organizing Research	03/30/2017	\$20,00
00	Organizing Research	05/11/2017	\$20,00
00000	Organizing Research	06/22/2017	\$20,00
Type or Classification	Organizing Research	07/13/2017	\$20,00
(B)	Organizing Research	08/10/2017	\$20,00
Consulting Firm	Organizing Research	09/28/2017	\$20,00
	Organizing Research	10/23/2017	\$20,00
	Total Itemized Transactions with this Payee/Paye	r	\$200,00
	Total Non-Itemized Transactions with this Payee/I		\$33
	Total of All Transactions with this Payee/Paye	for This Schedule	\$200,33
Name and Address (A)			
Gallaudet University	Durnage	l Data I	Amazunt
800 Florida Ave NE	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2017	\$22,31
Washington	Total Itemized Transactions with this Payee/Paye		\$22,31
DC	Total Non-Itemized Transactions with this Payee/I		\$2,69
20002	Total of All Transactions with this Payee/Paye		\$25,01
Type or Classification		,	<del>,-</del>
(B)			
Educational Institution			
Name and Address (A)			
Georgetown University	Purpose	Date	Amount
37th and O Street NW	(C)	(D)	(E)
Maguire Hall 209	Support for organizing	02/27/2017	\$38,50
Washington	Support for organizing	07/13/2017	\$18,50
DC -	Total Itemized Transactions with this Payee/Paye	r	\$57,00
20057	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$57,00
(B)			
Educational Institution			
Name and Address			
(A)	<u> </u>		
Global Strategy Group 215 Park Ave S	Purpose	Date	Amount
15th Floor	(C)	(D)	(E)
New York	Support for organizing	11/09/2017	\$11,16
NY	Total Itemized Transactions with this Payee/Paye		\$11,16
10003	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$11,16
(B)			
Consulting Firm			
Name and Address			
(A)			
Godaddycom 14455 N Hayden Rd	Purpose	Date	Amount
Suite 219	(C)	(D)	(E)
Scottsdale	Support for organizing	02/16/2017	\$5,30
AZ	Total Itemized Transactions with this Payee/Paye		\$5,30
85260	Total Non-Itemized Transactions with this Payee/I		\$1,96
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$7,26
(B)			
Web Services			
Name and Address			
(A)			
Google Inc	Durnocc	Data	Amount
Department 33654 PO Box 39000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Paye	1 1	(⊏) \$
San Francisco			 \$7,20
		Paver	
CA	Total Non-Itemized Transactions with this Payee/I		\$7.20
CA			\$7,20
San Francisco CA 94139 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I		\$7,20
CA 94139 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I		\$7,20
CA 94139 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I		\$7,20
CA 94139 Type or Classification (B) Web Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/I		\$7,20
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	Amount
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 3214 Rockwell Dr NE	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule  Date (D)	Amount (E)
Type or Classification (B)  Web Services Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,37
Type or Classification (B)  Web Services Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A 52402	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,37
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,37
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A 52402  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,37
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A 52402  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,37
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids A 52402  Type or Classification (B)  Apartment building	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer of for This Schedule	Amount (E) \$5,37 \$5,37
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids IA 52402  Type or Classification (B)  Apartment building Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	Date (D) Payer for This Schedule  Date (D) Date (D) Date (D)	Amount (E) \$5,37 \$5,37 Amount (E)
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids IA 52402  Type or Classification (B)  Apartment building Name and Address (A)  Gregory Allgrim	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Date (D) Date (D)	Amount (E) \$5,37 \$5,37 Amount (E)
Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids (A) Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim 204 Alconese Ave SE	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) For This Schedule  Date (D) For This Schedule  Date (D) For Dayer	Amount (E) \$5,37 \$5,37  Amount (E) \$23,65
Type or Classification (B)  Web Services  Name and Address (A)  Grand Reserve Apartments 6214 Rockwell Dr NE  Cedar Rapids IA 52402  Type or Classification (B)  Apartment building  Name and Address (A)  Gregory Allgrim 204 Alconese Ave SE  Fort Walton Beach	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) For This Schedule  Date (D) For This Schedule  Date (D) For Dayer	Amount (E) \$ \$5,37 \$5,37  Amount (E) \$ \$23,65
CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) For This Schedule  Date (D) For This Schedule  Date (D) For Dayer	(E) \$5,37 \$5,37

Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	ee/Payer	Amount (E) \$175,00 \$175,00 \$ \$175,00
(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 08/24/2017 ayer ee/Payer	(E) \$175,00 \$175,00 \$
(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 08/24/2017 ayer ee/Payer	(E) \$175,00 \$175,00 \$
(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 08/24/2017 ayer ee/Payer	(E) \$175,00 \$175,00 \$
(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 08/24/2017 ayer ee/Payer	(E) \$175,00 \$175,00 \$
Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	08/24/2017 ayer ee/Payer	\$175,00 \$175,00 \$
Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	ayer ee/Payer	\$175,00 \$
Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Total Itemized Transactions with this Payee/Pa	ee/Payer	9
Purpose (C) Total Itemized Transactions with this Payee/Pa	yer for This Schedule	\$175,00
(C) Total Itemized Transactions with this Payee/Pa		
(C) Total Itemized Transactions with this Payee/Pa		
(C) Total Itemized Transactions with this Payee/Pa		
(C) Total Itemized Transactions with this Payee/Pa		
(C) Total Itemized Transactions with this Payee/Pa		
(C) Total Itemized Transactions with this Payee/Pa	Date	Amount
	(D)	(E)
Total Non-Itemized Transactions with this Pave		(
		\$5,72
Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,72
Purnose	Date	Amount
	1	(E)
Support for organizing	02/09/2017	\$47,00
Support for organizing	02/16/2017	\$27,75
Support for organizing	05/18/2017	\$44,00
		\$41,50
		\$27,50
		\$187,75 \$3,36
		\$191,1°
Total of All Transactions with this rayee/ra	yer for fills ochedule	Ψ191,1
_		
		Amount (E)
		(E) \$25,00
		\$25,00
		\$25,00
Duranta	l Data I	A 4
		Amount (E)
		(L)
		\$7,54
		\$7,54
1		
Purpose	Date	Amount
(C)	(D)	(E)
		90.46
		\$6,19
iotal of All Transactions with this Payee/Pa	yer for This Schedule	\$6,19
1		
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	03/23/2017	\$6,25
		\$6,25
Total of All Transactions with this Paye	e/Payer	\$25,17
Total of All Transactions with this Payee/Pa	yer for this Schedule	\$31,42
-		
		Amount
Total Itemized Transactions with this Payee/Pa		(E)
Total Non-Itemized Transactions with this Paye		\$24,00
THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.	Join ayer	\$24,00
Total of All Transactions with this Pavee/Pa	ver for This Schedule	
Total of All Transactions with this Payee/Pa	yer for This Schedule	φ <b>∠4</b> ,0(
Total of All Transactions with this Payee/Pa	yer for This Schedule	φ24,00
	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Support for organizing 02/09/2017 Support for organizing 02/16/2017 Support for organizing 05/18/2017 Support for organizing 05/18/2017 Support for organizing 08/17/2017 Support for organizing 10/19/2017 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule  Purpose Date (C) (D) Organizing Research 02/20217 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Support for organizing 03/23/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule

(D)	000-137 (LM2) 12/31/201	17	
(B) Consulting Firm			
Name and Address			
(A)			
Heather Szerlag 935 Nonita Pl	Purpose	Date	Amount
935 Nonita Pi	(C)	(D)	(E)
/enice	Organizing Research	10/26/2017	\$6,93
CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$6,93 \$
90291	Total of All Transactions with this Payee/Pay		\$6,93
Type or Classification	Total of All Transactions with this Paycon a	yer for time constant	ΨΟ,ΟΟ
(B) Consultant			
Name and Address			
(A)			
Hejun Vanguard Group	Purpose	Date	Amount
5th Floor Jianda Building	(C)	(D)	(E)
No 14A Dongtuceng Road Chaoyang District	Support for organizing Support for organizing	02/27/2017 05/11/2017	\$50,00 \$100,00
00	Total Itemized Transactions with this Payee/Pay		\$150,0
0001	Total Non-Itemized Transactions with this Paye		ψ100,0
Type or Classification	Total of All Transactions with this Payee/Pay		\$150,0
(B)		'	
aw Firm	_		
Name and Address	Purpose	Date	Amount
(A) Hilton Chicago O'Hare Airport	(C) Support for organizing	(D) 02/14/2017	(E) \$6,0
PO Box 66414	Support for organizing Support for organizing	02/14/2017	\$6,0 \$6,8
	Support for organizing	04/28/2017	\$6,0
Chicago	Organizing Research	07/31/2017	\$7,4
L	Organizing Research	08/31/2017	\$10,8
00666	Support for organizing	09/30/2017	\$37,1
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$74,3
(B) Hotel	Total Non-Itemized Transactions with this Paye	, ,	\$34,1
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$108,4
Name and Address			
(A) Hilton Ft Laud Marina			
1881 SE 17th St	Purpose	Date	Amount
	(C)	(D)	(E)
ort Lauderdale	Total Itemized Transactions with this Payee/Pay	yer	, ,
īL	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,5
33316	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$10,5
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
Hilton Garden Inn Fran	Purpose	Date	Amount
501 E Broad St	(C)	(D)	(E)
Diahman d	Support for organizing	04/03/2017	\$6,8
Richmond /A	Total Itemized Transactions with this Payee/Pay		\$6,8
23219	Total Non-Itemized Transactions with this Paye	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,8
(B)			
Hotel			
Name and Address			
(A)			
Hilton Oakland Airport Hegenberger Rd	Purpose	Date	Amount
gonborgor Nu	(C)	(D)	(E)
Dakland	Support for organizing  Total Itemized Transactions with this Payee/Pay	04/05/2017	\$12,7 \$12,7
CA	Total Non-Itemized Transactions with this Paye		\$5,2
94621	Total of All Transactions with this Payee/Pay	ver for This Schedule	Amount \$17,9
Type or Classification	(C)	(D)	(E)
(B) Hotel	(0)	(5)	(-)
Name and Address			
(A)			
Hilton Rosemont O'Hare	Purpose	Date	Amount
5550 N River Rd	(C)	(D)	(E)
2	Support for organizing	05/31/2017	\$21,7
Rosemont L	Total Itemized Transactions with this Payee/Pay		\$21,7
_ 0018	Total Non-Itemized Transactions with this Paye	e/Payer	· ,
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$21,7
	Total of All Transactions with this rayce/ray		
Type or Classification (B)	Total of All Transactions with this Laycon a		
Type or Classification	Total of All Hunsdedons with this Layeest a		
Type or Classification (B)  Hotel  Name and Address	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417	Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) yer	(E)
Type or Classification (B)  Hotel  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$5,3
Type or Classification (B)  Hotel  Name and Address (A)  HILTON ANAHEIM HOTEL 0417 77 W CONVENTION WAY	Purpose (C) Total Itemized Transactions with this Payee/Pay	yer (D)	(E) \$5,3
Type or Classification (B)  Hotel  Name and Address (A)  HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$5,3
Type or Classification (B)  Hotel  Name and Address (A)  HILTON ANAHEIM HOTEL 0417 77 W CONVENTION WAY	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$5,3
Type or Classification (B)  Hotel  Name and Address (A)  HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY  ANAHEIM CA	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	

Purpose	Date	Amount
(C) Support for organizing	(D) 04/30/2017	(E) \$5,40
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,40 \$1,76
Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,17
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer	er	\$ \$6,73
Total of All Transactions with this Payee/Payer for This Schedule		\$6,73
Purpose	Date	Amount
(C) Support for organizing	(D) 01/31/2017	(E) \$6,56
Support for organizing	02/28/2017	\$8,97
	03/31/2017	\$6,10 \$11,32
		\$11,32 \$6,56
Support for organizing	11/30/2017	\$10,00
Support for organizing	03/31/2017	\$14,65
	er	\$64,17 \$23,65
		\$87,83
Purpose	Date	Amount
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
		\$7,20
Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,20
(C)	Date (D)	Amount (E)
	or	\$12,85
		\$12,85
	,	, ,
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$
		\$9,31 \$9,31
Purpose	Date	Amount (E)
(0)	(B)	(L)
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$13,65
Total of All Transactions with this Payee/Payer for		\$13,65
Purpose (C)	Date (D)	Amount (E)
(C) Support for organizing	(D) 10/25/2017	(E) \$22,96
(C) Support for organizing Support for organizing	(D)	(E) \$22,96 \$10,75
Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/25/2017 10/25/2017	(E) \$22,96 \$10,75 \$33,72
(C) Support for organizing Support for organizing	(D) 10/25/2017 10/25/2017 er	
	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions w	Purpose

Hatal	000-137 (LM2) 12/31/2017		
Hotel Name and Address	_		
(A)			
HOLIDAY INN EXPRESS 278 OLD GATE LN	Purpose	Date	Amount
270 028 07112 211	(C)	(D)	(E)
MILFORD	Total Itemized Transactions with this Payee/Payer		\$0
CT 06460	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$14,176
Type or Classification	Total of All Transactions with this Payee/Payer to	r mis Schedule	\$14,176
(B)			
Hotel			
Name and Address			
(A) HOLIDAY INN EXPRESS			
14651 NW 20TH ST.	Purpose	Date	Amount
	(C)	(D)	(E)
PEMBROKE PINES FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	\$0 \$5,560
33028	Total of All Transactions with this Payee/Payer fo		\$5,560 \$5,560
Type or Classification			40,000
(B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS	Durnaga	Data	Amount
1180 UNION AVE	Purpose (C)	Date (D)	Amount (E)
MEMPLIE	Support for organizing	08/23/2017	\$10,927
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$10,927
38104	Total Non-Itemized Transactions with this Payee/Pay	er	\$9,296
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$20,223
(B)			
Hotel Name and Address			
(A)			
HOLIDAY INN EXPRESS	Purpose	Date	Amount
1430 7TH AVE	(C)	(D)	(E)
SAN DIEGO	Support for organizing	10/25/2017	\$8,128
CA	Total Itemized Transactions with this Payee/Payer		\$8,128
92101	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer fo		\$213 \$8,341
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	φ0,3 <del>4</del> I
(B) Hotel			
Name and Address			
(A)			
HOLIDAY INN O'HARE/ROSEMO	Purpose	Date	Amount
10233 W. HIGGINS ROAD	(C)	(D)	(E)
DES PLAINES	Support for organizing	05/31/2017	\$12,445
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ior.	\$12,445 \$6,053
60018	Total of All Transactions with this Payee/Payer fo		\$18,498
Type or Classification (B)		1	* ,
Hotel			
Name and Address			
(A)			
HOME2 SUITES 161 SW 19TH CT	Durnaga	Date	Amount
IOI SW ISIN CI	Purpose (C)	(D)	(E)
DANIA	Total Itemized Transactions with this Payee/Payer	(-)	\$0
FL	Total Non-Itemized Transactions with this Payee/Pay		\$5,291
33004 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,291
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR	Purpose	Date	Amount
1495 EQUITEDA	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer	,	\$0
MI	Total Non-Itemized Transactions with this Payee/Pay		\$10,135
48084	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,135
Type or Classification (B)			
Hotel			
Name and Address			
(A)	Dumasa I	Data	Amarint
HOMEWOOD SUITES 1103 EMBARCADERO	Purpose (C)	Date (D)	Amount (E)
1100 EIVIDANGADERU	Support for organizing	02/28/2017	(L) \$5,295
OAKLAND	Support for organizing	04/30/2017	\$5,081
CA 04000	Total Itemized Transactions with this Payee/Payer		\$10,376
94606 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$29,222
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$39,598
Hotel			
	I		

Name and Address	Purpose	Date	Amount
(A) HOTEL CHICAGO	(C) Support for organizing	(D) 08/31/2017	(E) \$5,66
622 W JACKSON BLVD	Support for organizing Support for organizing	11/30/2017	\$9,4
	Total Itemized Transactions with this Payee/Pay	rer	\$15,1
CHICAGO	Total Non-Itemized Transactions with this Payer	e/Payer	\$8,9
_ 0612	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,1
Type or Classification			
(B)			
lotel			
Name and Address (A)			
HOTEL INDIGO			
234 3RD AVE N	Purpose	Date	Amount
NAINT DETERORURO	(C)	(D)	(E)
SAINT PETERSBURG FL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$10,9
33701	Total of All Transactions with this Payee/Pay		\$10,9 \$10,9
Type or Classification		,	<b>ψ.0,0</b>
(B)			
Hotel Name and Address			
Name and Address (A)			
Hunter Translations, Inc			
95 Park Ave	Purpose	Date	Amount
In Varia	(C)	(D)	(E)
lew York, IY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$9,5
0065	Total of All Transactions with this Payee/Pay		\$9,5 \$9,5
Type or Classification	and a second state and a dyour dy		ψ0,0
(B)			
ranslation Firm			
Name and Address (A)			
Hustle Inc			
51 Kearny Street	Purpose	Date	Amount
Ste 300	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$9.0
4108	Total of All Transactions with this Payee/Pay		\$9,0
Type or Classification	Total of All Handadione Will alle Layesh ay	or for time confedence	Ψο,σ
(B)			
Communication Agency			
Name and Address (A)			
Hyatt Place		1 5.	
90 Old Gate Ln	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2017	\$5,9
Ailford CT	Total Itemized Transactions with this Payee/Pay	ver er	\$5,9
06460	Total Non-Itemized Transactions with this Payer	e/Payer	\$9,5
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,4
(B)			
Hotel Name and Address			
Name and Address (A)			
lyatt Regency Chicago			
Accounting Dept	Purpose	Date	Amount
Phinaga	(C)	(D)	(E)
Chicago L	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$15,4
50601	Total of All Transactions with this Payee/Pay		\$15, <del>4</del> \$15,4
Type or Classification			Ţ. <b>O</b> ,.
(B)			
Name and Address			
(A)			
lyatt Regency Milwaukee			
33 W Kilbourn Ave	Purpose	Date	Amount
Ailwaukoo	(C)	(D)	(E)
Ailwaukee VI	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$13,2
53203	Total of All Transactions with this Payee/Pay		\$13,2 \$13,2
Type or Classification			Ţ: <b>0,</b>
(B)			
lotel Name and Address			
Name and Address (A)			
Hyatt Regency O'hare	Durnoss	Data	Amount
3300 Bryn Mawr Ave	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	07/31/2017	\$22,5
Rosemont	Total Itemized Transactions with this Payee/Pay	ver er	\$22,5
	Total Non-Itemized Transactions with this Payer	e/Payer	\$1,8
L 60018			
L 60018 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,4
0018	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,4

(A)	Purpose	Date	Amount
Hyatt Regency Washington	(C)	(D)	(E)
400 New Jersey Ave NW	Support for organizing  Total Itemized Transactions with this Payee/	02/28/2017	\$5,08 \$5,08
Washington	Total Non-Itemized Transactions with this Payee/	avee/Paver	\$5,0 \$5,9
DC	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,0
20001			
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HYATT PLACE CHICAGO/MIDWA 6550 S CICERO AVE	Purpose	Date	Amount
0330 3 CICENO AVE	(C)	(D) 06/30/2017	(E)
CHICAGO	Organizing Research Total Itemized Transactions with this Payee/		\$5,53 \$5,53
IL 60638	Total Non-Itemized Transactions with this Pa		\$13,58
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$19,1°
(B)			
Hotel			
Name and Address			
(A) HYATT REG CHICAGO EVNT			
151 E. WACKER DRIVE	Purpose	Date	Amount
	(C) Support for organizing	(D) 09/25/2017	(E) \$7,09
CHICAGO	Total Itemized Transactions with this Payee/		\$7,09
IL 60616	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$14,49
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$21,59
(B)			
Hotel			
Name and Address (A)			
HYATT REGENCY LONG BEACH	Di	D-4	A · · · ·
200 S PINE AVE	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2017	\$31,10
LONG BEACH CA	Total Itemized Transactions with this Payee/	Payer	\$31,10
90802	Total Non-Itemized Transactions with this Pa		\$9,42
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$40,52
(B)			
Hotel			
Name and Address (A)			
HYATT ROSEMONT	Purpose	Date	Amount
6350 N RIVER RD	(C)	(D)	(E)
DES PLAINES	Support for organizing	06/04/2017	\$12,48
IL	Total Itemized Transactions with this Payee/		\$12,48
60018	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$25 \$12,73
Type or Classification	Total of All Transactions with this Payee/	ayor for time deficult	φ12,7
(B) Hotel			
Name and Address			
(A)	Purpose Purpose	Date	Amount
ICA Group	(C)	(D)	(E)
1330 Beacon St Ste 355	Support for organizing	02/09/2017	\$32,26
Sie 355 Brookline	Support for organizing	04/06/2017	\$31,67
MA	Support for organizing  Total Itemized Transactions with this Payee/	09/07/2017	\$6,92 \$70.96
02446	Total Non-Itemized Transactions with this Payee/		\$70,86 \$
Type or Classification (B)	Total of All Transactions with this Payee/		\$70,86
Consulting Firm		ı	,-
Name and Address			
(A)		1 5	
Image Pointe/Back Alley	Purpose (C)	Date	Amount (F)
PO Box 657	(C) Support for organizing	(D) 09/18/2017	(E) \$17,75
Waterloo	Support for organizing  Support for organizing	09/18/2017	\$9,72
IA .	Total Itemized Transactions with this Payee/	Payer	\$27,47
50704	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$45,04
Tues 0110 (1	Total of All Transactions with this Payee/	Payer for This Schedule	\$72,5
Type or Classification (B)	-		
(B)	_		
(B)			
(B) Graphics & Printing Name and Address (A)			
(B) Graphics & Printing Name and Address (A) InComm Digital Solutions	Purpage	l Dete	Amount
(B)  Graphics & Printing  Name and Address (A)  InComm Digital Solutions  111 SW Fifth Ave	Purpose (C)	Date (D)	Amount (E)
(B)  Graphics & Printing  Name and Address (A)  InComm Digital Solutions  111 SW Fifth Ave  Ste 900	Purpose (C) Total Itemized Transactions with this Payee/	(D)	(E)
(B)  Graphics & Printing  Name and Address (A)  InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E) \$60,98
(B)  Graphics & Printing  Name and Address (A)  InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204	(C) Total Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E) \$60,98
(B)  Graphics & Printing  Name and Address (A)  InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204  Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E) \$60,95
(B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E) \$60,95
(B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer	

Investortools Inc 100 Bridge St Plaza	Purpose (C)	Date (D)	Amount (E)
Too Bridge St Flaza	Total Itemized Transactions with this Payee/F		(L) \$
Yorkville IL	Total Non-Itemized Transactions with this Pay	vee/Payer	\$36,00
60560	Total of All Transactions with this Payee/P	ayer for This Schedule	\$36,0
Type or Classification			
(B) Consulting Firm	_		
Name and Address			
(A)			
owa Citizens for Community Improvemer	t Purpose (C)	Date (D)	Amount (E)
2001 Forrest Ave	Support for organizing	08/10/2017	(L) \$5,2
Des Moines	Support for organizing	08/10/2017	\$5,2
A	Total Itemized Transactions with this Payee/P		\$10,5
50311 Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$10,5
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,5
SEIU Affiliate			
Name and Address	Purpose	Date	Amount
(A)  Jackson-West Consulting	(C) Support for organizing	(D) 01/18/2017	(E) \$5,0
1602 Belle View Blvd #120	Support for organizing	02/01/2017	\$5,0
	Support for organizing	03/01/2017	\$5,0
Alexandria /A	Support for organizing	04/01/2017	\$5,0
22307	Support for organizing  Support for organizing	05/01/2017 06/01/2017	\$5,0 \$5,0
Type or Classification	Support for organizing Support for organizing	07/20/2017	\$5,0 \$5,0
(B)	Support for organizing	07/27/2017	\$5,0
Consulting Firm	Support for organizing	09/01/2017	\$5,0
	Support for organizing	10/01/2017	\$5,0
	Support for organizing Support for organizing	11/01/2017 12/01/2017	\$5,0 \$5,0
	Total Itemized Transactions with this Payee/F		\$60,0
	Total Non-Itemized Transactions with this Pay	yee/Payer	, , .
	Total of All Transactions with this Payee/P		\$60,0
Name and Address (A)	Purpose (C)	Date	Amount (E)
James & Hoffman	Support for organizing	(D) 12/13/2017	(E) \$7,9
1130 Connecticut Ave NW	Support for organizing	02/02/2017	\$11,8
Suite 950	Support for organizing	02/09/2017	\$13,9
Washington DC	Legal Services	03/23/2017	\$8,7
20036	Support for organizing Support for organizing	03/30/2017 04/06/2017	\$8,0 \$28,2
Type or Classification	Support for organizing	04/00/2017	\$10,5
(B)	Support for organizing	05/25/2017	\$10,5
_aw Firm	Support for organizing	05/25/2017	\$5,0
	Support for organizing	06/29/2017	\$5,0
	Support for organizing Support for organizing	06/29/2017 08/03/2017	\$8,7 \$6,7
	Support for organizing	08/03/2017	\$10,5
	Support for organizing	08/03/2017	\$5,0
	Support for organizing	08/24/2017	\$5,0
	Support for organizing	08/24/2017	\$8,7
	Support for organizing Support for organizing	09/07/2017 09/28/2017	\$13,3 \$12,3
	Support for organizing	09/28/2017	\$5,0
	Support for organizing	10/19/2017	\$11,4
	Support for organizing	10/26/2017	\$5,0
	Support for organizing	10/26/2017	\$9,6
	Support for organizing Support for organizing	11/22/2017 11/14/2017	\$5,2 \$5,0
	Support for organizing Support for organizing	11/14/2017	\$5,0 \$7,2
	Support for organizing	12/19/2017	\$7,2
	Support for organizing	12/13/2017	\$5,0
	Total Itemized Transactions with this Payee/P		\$241,3
	Total Non-Itemized Transactions with this Pay		\$47,2
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$288,6
(A)			
James J McNeill	Purpose	Date	Amount
1827 Kilbourne PI NW	(C)	(D)	(E)
Vashington	Support for organizing	11/09/2017	\$8,5
DC g	Total Non Itemized Transactions with this Payee/P		\$8,5 \$16.4
20010	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$16,4 \$24,9
Type or Classification	Total of All Transactions with this Fayee/F	ajor for this ocheune	φ24,9
(B) Consultant	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James R Fennerty	Support for organizing	03/09/2017	\$5,3
2742 N.Francisco Ave.	Total Itemized Transactions with this Payee/F		\$5,3
	Total Non-Itemized Transactions with this Pay		
Chicago	Total of All Transactions with this Payee/P	aver for This Schodule	\$5,38

	000-137 (LN12) 12/31/2017		
Type or Classification (B)			
_aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jennings Policy Strategies Inc 101 9th St NW	Support for organizing Support for organizing	02/09/2017 02/09/2017	\$10,000 \$10,000
Suite 770	Support for organizing	03/01/2017	\$10,000
Vashington	Support for organizing	04/06/2017	\$10,000
DC -	Support for organizing	05/01/2017	\$10,000
20004	Support for organizing	06/01/2017	\$10,000
Type or Classification	Support for organizing	07/13/2017	\$10,00
(B)	Support for organizing	08/01/2017	\$10,00
Consulting Firm	Support for organizing	09/01/2017	\$10,00
	Support for organizing	10/01/2017	\$10,00
	Support for organizing	11/01/2017	\$10,00
	Support for organizing	12/01/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$120,000
	Total of All Transactions with this Payee/Payer		\$( \$120,000
Name and Address	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$120,000
(A)			
Jetblue Airways 6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Support for organizing	10/31/2017	\$5,31
JT	Total Itemized Transactions with this Payee/Payer		\$5,31
34121	Total Non-Itemized Transactions with this Payee/Pa		\$39,68
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,00
(B)			
Transportation/Air			
Name and Address (A)			
Jordan Brandt	Purpose	Date	Amount
1187 Commercial St	(C)	(D)	(E)
Apt 7	Support for organizing	06/15/2017	\$8,085
East Weymouth	Support for organizing	03/09/2017	\$7,700
MA	Total Itemized Transactions with this Payee/Payer		\$15,785
02189	Total Non-Itemized Transactions with this Payee/Pa		\$11,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,073
Consultant			
Name and Address			
(A)			
Julie Gozan			
328 Maryland Ave	Purpose	Date	Amount
_	(C)	(D)	(E)
Syracuse	Total Itemized Transactions with this Payee/Payer		\$(
NY 13210	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$19,010 \$19,010
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Scriedule	\$19,010
(B)			
Consultant			
Name and Address			
(A)			
June Isaacson Kailes			
6201 Ocean Front Walk, Suit	Purpose	Date	Amount
Playa del Rey	(C)	(D)	(E) Amount \$0
CA	Total Itemized Transantings with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date ayer (D)	Amount \$0 (E) \$7,819
90293	Total of All Transactions with this Payee/Payer		\$7,819
Type or Classification	,	,	¥1,21
(B)			
Consultant			
Name and Address			
(A)			
Kelly Press	Durnoso	Date	Amount
1701 Cabin Branch Dr	Purpose (C)	(D)	(E)
Cheverly	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	\$11,567
20785	Total of All Transactions with this Payee/Payer		\$11,567
Type or Classification		,	
(B)			
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A) (irk Adams	(C) Support for organizing	(D) 02/01/2017	(E)
∖irk Adams 227 Central Park West	Support for organizing Support for organizing	03/01/2017	\$6,000 \$6,000
Apt 1A	Support for organizing Support for organizing	04/01/2017	\$6,00
New York	Support for organizing	05/01/2017	\$6,00
IY	Support for organizing	06/01/2017	\$6,00
0024	Support for organizing	08/24/2017	\$6,00
Type or Classification	Support for organizing	08/24/2017	\$6,00
(B)			,
Consultant	Total Itemized Transactions with this Payee/Payer		\$66,00
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$66,00

	Purpose	Date	Amount
	(C) Support for organizing	(D) 09/01/2017	(E) \$6.00
	Support for organizing	10/01/2017	\$6,00
	Support for organizing	11/01/2017	\$6,00
	Support for organizing	12/01/2017	\$6,00
	Total Itemized Transactions with this Payee/P		\$66,00
	Total Non-Itemized Transactions with this Pay		\$
Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$66,00
Name and Address (A)			
KIMPTON HOTEL & RESTAURAN	-		A .
505 N STATE ST	Purpose	Date	Amount
00014 01/412 01	(C)	(D)	(E)
CHICAGO	Support for organizing	12/31/2017	\$5,17
L	Total Itemized Transactions with this Payee/P	ayer	\$5,17
60654	Total Non-Itemized Transactions with this Pay	ree/Payer	\$79
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,96
(B)			
Hotel	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kobre & Kim LLP	Support for organizing	01/27/2017	\$150,003
9F Tower B The K Twin Tower	Support for organizing	03/02/2017	\$149,99
50 Jongro 1 Gil	Support for organizing	03/02/2017	\$150,00
Seoul			
00	Support for organizing	03/16/2017	\$149,99
	Support for organizing	05/04/2017	\$149,99
03142	Support for organizing	05/18/2017	\$150,00
Type or Classification	Support for organizing	06/22/2017	\$150,00
(B)	Support for organizing	07/27/2017	\$38,16
Law Firm			
	Support for organizing	08/03/2017	\$150,000
	Support for organizing	09/07/2017	\$150,000
	Total Itemized Transactions with this Payee/P	ayer	\$1,388,16
	Total Non-Itemized Transactions with this Pay		\$(
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$1,388,16
Name and Address			
(A)	_		
La Quinta Inn Mission Valley			
641 Camino Del Rio S	Purpose	Date	Amount
	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/P	aver	\$(
CA	Total Non-Itemized Transactions with this Pay		\$7,53
92108	Total of All Transactions with this Payee/Pa		\$7,53
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	φ1,553
Type or Classification			
(B)	_		
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Laundry, Distribution and Food Services	Support for organizing	02/02/2017	\$11,66
703 McCarter Hwy	Support for organizing	02/05/2017	\$11,66
. co mocartor rmy		03/05/2017	
Newark	Support for organizing		\$11,66
	Support for organizing	04/06/2017	\$11,66
NJ	Support for organizing	05/05/2017	\$11,66
07102	Support for organizing	06/05/2017	\$11,66
Type or Classification	Support for organizing	07/06/2017	\$11,66
(B)	Support for organizing		
SEIU/Local	- Support for organizing	08/05/2017	\$11,66
SE10/E00ai	รูงเลง เปลากัน องค่า เลาะเลง tions with this Payee/P	ayer 09/07/2017	\$\$50,0 <del>6</del>
	Solar ble roltergant in gensactions with this Pay	ree/Payer 10/05/2017	\$11,6 <b>8</b> <sup>1</sup>
	Sotol of All Jirgan saictions with this Payee/Pa	ayer for This Sockedule	\$\$50,0 <del>6</del>
	Support for organizingurpose	11/ <del>0</del> 9/2017	Amount \$10,04:
	Support for organizing (C)	12/06/2017	(E) \$11,66
			\ <del>-</del> / \$11,66
			0.450.04
	Total Itemized Transactions with this Payee/P	ayer	\$150,04
	Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay	ayer /ee/Payer	\$
	Total Itemized Transactions with this Payee/P	ayer /ee/Payer	
Name and Address	Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay	ayer /ee/Payer	\$
Name and Address (A)	Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay	ayer /ee/Payer	\$
(A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer ree/Payer ayer for This Schedule	\$150,04
(A) Law Offices of Claudia Davidson	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer vee/Payer ayer for This Schedule  Date	\$150,04 \$10,04
(A) Law Offices of Claudia Davidson 429 4th Ave	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer ree/Payer ayer for This Schedule  Date (D)	\$150,04
(A) Law Offices of Claudia Davidson 429 4th Ave 5th Floor	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer vee/Payer ayer for This Schedule  Date	\$150,04 \$10,04
(A) Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services	Date (D)   06/15/2017	\$150,04 \$150,04 Amount (E) \$7,47
(A) Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P	Date (D)   06/15/2017   ayer	\$150,04 \$150,04 Amount (E) \$7,47
(A) Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	payer ree/Payer ayer for This Schedule  Date (D) 06/15/2017 ayer ree/Payer	\$150,04 Amount (E) \$7,47 \$7,47 \$9,93
(A) _aw Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P	payer ree/Payer ayer for This Schedule  Date (D) 06/15/2017 ayer ree/Payer	\$150,04 Amount (E) \$7,47
(A)  _aw Offices of Claudia Davidson 129 4th Ave 5th Floor Pittsburgh PA 15219  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	payer ree/Payer ayer for This Schedule  Date (D) 06/15/2017 ayer ree/Payer	\$150,04 Amount (E) \$7,47 \$7,47 \$9,93
(A)  Law Offices of Claudia Davidson 129 4th Ave 5th Floor Pittsburgh PA 15219  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	payer ree/Payer ayer for This Schedule  Date (D) 06/15/2017 ayer ree/Payer	\$150,04 Amount (E) \$7,47 \$7,47 \$9,93
(A) -aw Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219 Type or Classification (B) -aw Firm	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 06/15/2017 ayer ee/Payer ayer for This Schedule	\$ \$150,04 Amount (E) \$7,47 \$7,47 \$9,93 \$17,41
(A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose	Date (D) 06/15/2017 ayer ayer for This Schedule	\$150,04  Amount (E)  \$7,47  \$7,47  \$9,93  \$17,41  Amount
(A) .aw Offices of Claudia Davidson 129 4th Ave 5th Floor Pittsburgh PA 15219 Type or Classification (B) .aw Firm Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)	Date (D)	\$ \$150,04 Amount (E) \$7,47 \$7,47 \$9,93 \$17,41 Amount (E)
(A) .aw Offices of Claudia Davidson 129 4th Ave 5th Floor Pittsburgh PA 15219 Type or Classification (B) .aw Firm Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose	Date (D) 06/15/2017 ayer ayer for This Schedule	\$150,04  Amount (E)  \$7,47  \$7,47  \$9,93  \$17,41
(A)  aw Offices of Claudia Davidson i29 4th Ave ibit Floor ittsburgh PA 15219  Type or Classification (B)  aw Firm  Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)   Object   Color	\$150,04  Amount (E) \$7,47 \$9,93 \$17,41  Amount (E) \$28,40
(A) .aw Offices of Claudia Davidson 129 4th Ave 5th Floor Pittsburgh 1-A 15219  Type or Classification (B) .aw Firm  Name and Address (A) .aw Offices of Donna S Simpson	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Support for organizing	Date (D)	\$150,04  Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40
(A) .aw Offices of Claudia Davidson .29 4th Ave .th Floor .ith Floor .ith State of Claudia Davidson .ex	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)	\$\\ \\$150,04\\  Amount (E) \\ \$7,47 \\ \$7,47 \\ \$9,93 \\ \$17,41\\  Amount (E) \\ \$28,40 \\ \$28,40 \\ \$28,40 \\ \$28,40
(A) aw Offices of Claudia Davidson (29 4th Ave (th Floor (th Floor (ttsburgh (A) (5219  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40 \$28,40 \$28,40
(A) aw Offices of Claudia Davidson 29 4th Ave ith Floor ittsburgh A 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson 20 Box 2327 Cookeville N	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)	Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40 \$28,40 \$28,40
(A) aw Offices of Claudia Davidson 29 4th Ave ith Floor ittsburgh 2A 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson 20 Box 2327  Cookeville N 18502	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40 \$28,40 \$28,40 \$28,40
(A) aw Offices of Claudia Davidson 29 4th Ave ith Floor ittsburgh A 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson 20 Box 2327 Cookeville N	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	\$150,04  Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40 \$28,40 \$28,40 \$28,40 \$28,40
(A) aw Offices of Claudia Davidson 29 4th Ave th Floor ittsburgh A 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson O Box 2327  Cookeville N 8502	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	\$150,04  Amount (E) \$7,47 \$7,47 \$9,93 \$17,41  Amount (E) \$28,40 \$28,40 \$28,40 \$28,40 \$28,40 \$28,40
(A) .aw Offices of Claudia Davidson 129 4th Ave 1519 Type or Classification (B) .aw Firm  Name and Address (A) .aw Offices of Donna S Simpson 20 Box 2327  Cookeville TN 18502  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	\$\\$\\$150,04\$  Amount (E) \$7,47 \$7,47 \$9,93 \$17,41   Amount (E) \$28,40 \$28,40 \$28,40 \$28,40 \$28,40 \$28,40 \$28,40 \$28,40
(A) aw Offices of Claudia Davidson 29 4th Ave th Floor Pittsburgh PA 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson PO Box 2327  Cookeville N 8502  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$7,47 \$9,93 \$17,41  Amount (E) \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$340,86
(A) aw Offices of Claudia Davidson 29 4th Ave th Floor Pittsburgh PA 5219  Type or Classification (B) aw Firm  Name and Address (A) aw Offices of Donna S Simpson PO Box 2327  Cookeville N 8502  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Legal Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	Date (D)	Amount (E)  \$7,4 \$7,4 \$9,93 \$17,4  Amount (E)  \$28,44 \$28,44 \$28,44 \$28,44 \$28,44 \$28,44 \$28,44 \$28,44

	000-137 (LM2) 12/31/201	,	
	Purpose	Date	Amount
	(C)	(D)	(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 Total Itemized Transactions with this Payee/Pay	12/01/2017	\$28,405 \$340,860
	Total Non-Itemized Transactions with this Payee		\$340,660
	Total of All Transactions with this Payee/Pay		\$340,860
Name and Address	Total of All Transactions with this Fayeer ay	er for fine deficació	Ψ0+0,000
(A) .awson's Gourmet RSVP	_		
2930 Prosperity Dr	Purpose	Date	Amount
	(C)	(D)	(E)
airfax	Total Itemized Transactions with this Payee/Pay		\$(
'A 2031	Total Non-Itemized Transactions with this Payee		\$5,35
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,35
(B)			
Restaurant			
Name and Address	Purpose	Date	Amount
(A) A City & County School Employees Unic	(C)	(D) 04/03/2017	(E)
724 W 8th St		04/03/2017	\$134,00 \$370,96
v our or	Rebates to memberships Rebates to memberships	04/03/2017	\$117,132
os Angeles	Rebates to memberships Rebates to memberships	04/03/2017	\$117,13
A	Rebates to memberships	04/25/2017	\$141,60
0005	Rebates to memberships  Rebates to memberships	05/30/2017	\$150,62
Type or Classification	Rebates to memberships	06/29/2017	\$136,94
(B)	Rebates to memberships  Rebates to memberships	07/17/2017	\$130,94 \$141,25
EIU/Local		08/21/2017	
	Rebates to memberships		\$83,22 \$288.64
	Rebates to memberships	09/18/2017	\$288,64
	Rebates to memberships	10/23/2017	\$130,88
	Rebates to memberships	11/21/2017	\$141,29
	Total Itemized Transactions with this Payee/Pay		\$1,951,42
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Pay		\$1,951,42
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
evy Ratner PC	Legal support for organizing	01/05/2017	\$34,56
0 8th Ave	Support for organizing	02/02/2017	\$37,75
th Floor	Support for organizing	02/09/2017	\$23,95
ew York	Support for organizing	03/09/2017	\$27,18
IY	Support for organizing	03/30/2017	\$10,16
0011			
Type or Classification	Support for organizing	04/13/2017	\$15,18
(B)	Support for organizing	05/11/2017	\$14,43
aw Firm	Support for organizing	05/11/2017	\$5,59
	Legal Services	05/11/2017	\$5,79
	Support for organizing	06/08/2017	\$17,11
	Support for organizing	06/08/2017	\$6,68
	Support for organizing	06/22/2017	\$9,81
	Support for organizing	08/10/2017	\$8,23
	Support for organizing	09/07/2017	\$7,68
	Support for organizing	10/12/2017	\$7,96
	Support for organizing	11/30/2017	\$11,73
	Total Itemized Transactions with this Payee/Pay		\$243,88
	Total Non-Itemized Transactions with this Payer		\$31,74
Nows and Add	Total of All Transactions with this Payee/Pay		\$275,63
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
exis-Nexis	Organizing Research	01/26/2017	\$31,28
O Box 9584	Organizing Research	03/16/2017	\$32,40
	Organizing Research	03/23/2017	\$32,45
ew York	Organizing Research	04/20/2017	\$32,52
Υ	Organizing Research	05/11/2017	\$32,64
0087	Organizing Research	06/22/2017	\$32,71
Type or Classification	Organizing Research	07/27/2017	\$32,76
(B)	Organizing Research	09/07/2017	\$32,64
egal Research Firm	Organizing Research	09/28/2017	\$32,51
	Organizing Research	10/26/2017	\$32,65
	Organizing Research	11/30/2017	\$32,43
		12/20/2017	\$32,27
	Organizing Research		φ32,27
	Organizing Research Total Itemized Transactions with this Pavee/Pav		<b>¢380 33</b>
	Total Itemized Transactions with this Payee/Pay	er	
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er #/Payer	\$
Name and Address	Total Itemized Transactions with this Payee/Pay	er #/Payer	\$(
(A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er #/Payer	\$(
(A) icensed Ushers & Ticket Takers	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	er :/Payer er for This Schedule	\$ \$389,32
(A) icensed Ushers & Ticket Takers	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	er b/Payer er for This Schedule  Date	\$ \$389,32 Amount
(A) icensed Ushers & Ticket Takers 613 18th Ave	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)	er //Payer // er for This Schedule // Date (D)	\$ \$389,32
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	er //Payer // er for This Schedule // Date // (D) // er // Date // (D)	\$389,32 \$389,32 Amount (E)
(A) icensed Ushers & Ticket Takers 613 18th Ave	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) er	\$389,32 \$389,32 Amount (E)
(A) icensed Ushers & Ticket Takers 613 18th Ave prooklyn	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) er	\$389,32 \$389,32 Amount (E)
(A) icensed Ushers & Ticket Takers 613 18th Ave rooklyn rY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) er	

		Amount (E)
Total Itemized Transactions with this Payee/F	Payer	\$
Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,35
Total of All Transactions with this Payee/P	Payer for This Schedule	\$5,35
<del></del>		
Purnose	Date	Amount
· ·		(E)
		\$14,31
Legal Services	02/09/2017	\$19,34
Legal Services	04/20/2017	\$10,64
Legal Services	05/18/2017	\$15,76
Legal Services	06/22/2017	\$12,31
		\$72,38
		\$5,35
Total of All Transactions with this Payee/P	Payer for This Schedule	\$77,73
Purnose	Date	Amount
		(E)
Support for organizing	07/20/2017	\$16,24
		\$16,24
Total Non-Itemized Transactions with this Pa	yee/Payer	\$
		\$16,24
<del></del>		
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	01/23/2017	\$76,73
Support for organizing	02/16/2017	\$77,46
Support for organizing	03/16/2017	\$81,04
Support for organizing	04/20/2017	\$81,98
Support for organizing	05/18/2017	\$73,17
		\$82,90
		\$87,53
		\$90,40
		\$82,66
		\$80,57
		\$7,95
		\$822,44
		\$ \$822,44
Total of All Transactions with this Payee/P	ayer for This Schedule	Φ0ZZ, <del>44</del>
—		
Purpose	Date	Amount
(C)	(D)	(E)
		\$
		\$5,02
Total of All Transactions with this Payee/P	Payer for This Schedule	\$5,02
<u> </u>		
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$
		\$11,38
Total of All Transactions with this Payee/P	Payer for This Schedule	\$11,38
Purpose	Date	Amount
Purpose	Date (D)	Amount (F)
(C)	(D)	(E)
Support for organizing	(D) 03/02/2017	(E) \$50,00
(C) Support for organizing Organizing Research	(D) 03/02/2017 01/05/2017	(E) \$50,00 \$5,50
Support for organizing	(D) 03/02/2017	(E) \$50,00 \$5,50 \$50,00
(C) Support for organizing Organizing Research Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017	(E) \$50,00 \$5,50 \$50,00 \$50,00
Support for organizing Organizing Research Support for organizing Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017	(E) \$50,00 \$5,50 \$50,00 \$50,00 \$5,50
Support for organizing Organizing Research Support for organizing Support for organizing Support for Organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/02/2017	(E) \$50,00 \$5,50 \$50,00 \$5,50 \$5,50
Support for organizing Organizing Research Support for organizing Support for organizing Support for Organizing Support for Organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/02/2017 03/09/2017	(E) \$50,00 \$5,50 \$50,00 \$50,00 \$5,50 \$5,50 \$5,00
Support for organizing Organizing Research Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/02/2017 03/02/2017 03/09/2017 02/23/2017	(E) \$50,00 \$5,50 \$50,00 \$50,00 \$5,50 \$5,53 \$50,00 \$50,00
Support for organizing Organizing Research Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/02/2017 03/02/2017 03/09/2017 02/23/2017 05/18/2017	(E) \$50,00 \$5,50 \$50,00 \$50,00 \$5,50 \$5,53 \$50,00 \$50,00
Support for organizing Organizing Research Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/01/2017 03/09/2017 02/23/2017 05/18/2017 07/13/2017 08/31/2017 01/26/2017	
Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/F	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/01/2017 03/02/2017 03/09/2017 02/23/2017 05/18/2017 07/13/2017 08/31/2017 01/26/2017	(E) \$50,00 \$5,50 \$50,00 \$55,00 \$5,50 \$5,60 \$50,00 \$50,00 \$50,00 \$55,00 \$55,00
Support for organizing Organizing Research Support for organizing	(D) 03/02/2017 01/05/2017 02/02/2017 03/01/2017 03/01/2017 03/09/2017 03/09/2017 02/23/2017 05/18/2017 07/13/2017 08/31/2017 01/26/2017 Payer yee/Payer	(E) \$50,00 \$5,50 \$50,00 \$55,00 \$5,53 \$55,00 \$50,00 \$50,00
	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I	Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Legal Services 04/202017  Legal Services 05/18/2017  Legal Services 05/18/2017  Legal Services 05/18/2017  Legal Services 06/22/2017  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Support for organizing 01/23/2017  Support for organizing 02/16/2017  Support for organizing 03/16/2017  Support for organizing 03/16/2017  Support for organizing 03/16/2017  Support for organizing 08/17/2017  Support for organizing 11/09/2017  Support for organizing 08/17/2017  Support for organizing 11/09/2017  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer For This Schedule

(A)	Purpose	Date	Amount
Manatt Phelps and Phillips 1355 W Olympic Blvd	(C) Support for organizing	(D) 02/02/2017	(E) \$20,3
1393 W Olympic Biva	Support for organizing  Support for organizing	03/09/2017	\$20,3
os Angeles	Support for organizing  Support for organizing	03/23/2017	\$23,0
CA	Support for organizing	05/04/2017	\$24,8
0064	Support for organizing  Support for organizing	06/01/2017	\$21,
Type or Classification	Support for organizing  Support for organizing	07/06/2017	\$20,0
(B)	Support for organizing	08/10/2017	\$20,0
aw Firm	Support for organizing	08/24/2017	\$10,0
	Support for organizing	10/05/2017	\$10,0
	Support for organizing	10/26/2017	\$10,0
	Support for organizing	11/22/2017	\$10,0
	Support for organizing	12/14/2017	\$10,0
	Total Itemized Transactions with this Payee/Payer		\$199,7
	Total Non-Itemized Transactions with this Payee/F		,,
	Total of All Transactions with this Payee/Payer		\$199,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aria Luisa B Crispin Asidao	Support for organizing	01/12/2017	\$10,0
3628 Bracken St	Support for organizing	02/09/2017	\$10,0
	Support for organizing	03/09/2017	\$10,0
rleta	Support for organizing	03/30/2017	\$10,
A	Support for organizing	05/04/2017	\$10,0
1331	Support for organizing	06/01/2017	\$10,0
Type or Classification	Support for organizing	06/29/2017	\$10,0
(B)	Support for organizing	08/10/2017	\$5,
onsultant	Support for organizing	09/26/2017	\$6,
	Support for organizing	10/12/2017	\$10,
	Support for organizing	11/02/2017	\$10,
	Support for organizing	12/11/2017	\$8,
	Total Itemized Transactions with this Payee/Payer		\$110,
	Total Non-Itemized Transactions with this Payee/F		\$3,
	Total of All Transactions with this Payee/Payer		\$113,
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
arriott Intl Admin Serv	Purpose	Date	Amount
06 Opryland Dr	(C)	(D)	(E)
	Support for organizing	09/30/2017	\$47,
ashville	Total Itemized Transactions with this Payee/Payer		\$47,
N .			
7044	Total Non-Itemized Transactions with this Payee/F	aver	\$1,
7214	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
Type or Classification (B)			\$1, \$49,
Type or Classification (B) otel			
Type or Classification (B) otel  Name and Address			
Type or Classification (B) otel  Name and Address (A)			
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park	Total of All Transactions with this Payee/Payer	for This Schedule	\$49,
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park	Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$49,
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW	Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule  Date (D)	\$49,
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$49. Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 1008  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 1008  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$49, Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 600 Woodley Rd NW  ashington C 10008  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$49, Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  otel  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	Amount (E) \$6,
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington 0008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D)	\$49.  Amount (E)  \$6.  \$6.
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  tel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer for This Schedule  Date (D)  Date (D)	Amount (E)  \$6 \$6  Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington 0008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing	Date (D) Payer for This Schedule	Amount (E)  Amount (E)  Amount (E)  Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW ashington C 008  Type or Classification (B)  Itel  Name and Address (A)  SKnight Canzano Smith Radtke Brault 2 200 ayal Oak	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) Payer for This Schedule  Date (D) Payer for This Schedule  Date (D) 01/18/2017 02/09/2017	Amount (E)  Amount (E)  \$6,
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington (B)  Type or Classification (B)  tel  Name and Address (A)  Exhight Canzano Smith Radtke Brault 3 N Main St e 200  iyyal Oak	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D)  O1/18/2017 02/09/2017	Amount (E)  \$6 \$6 \$7 \$6 \$14
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  \$6 \$6 \$7 \$7 \$6 \$14
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington (B)  Type or Classification (B)  tel  Name and Address (A)  Exhight Canzano Smith Radtke Brault 3 N Main St e 200  ryyal Oak	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  \$6 \$6 \$7 \$7 \$6 \$14
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  tel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  067  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  \$6 \$6 \$7 \$7 \$6 \$14
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  tel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  067  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  Amount (E)  Amount (E)  \$6, \$6, \$14, \$5,
Type or Classification (B)  Name and Address (A) arriott Washington Wardman Park 660 Woodley Rd NW  ashington C 0008  Type or Classification (B)  otel  Name and Address (A) cKnight Canzano Smith Radtke Brault 23 N Main St e 200 oyal Oak I S067  Type or Classification (B)  Type or Classification (B)  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	\$49,  Amount (E)  \$6,  \$6,
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 1008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  choff  Type or Classification (B)  cypal Oak  choff  Type or Classification (B)  cypal Oak  choff  Type or Classification (B)  choff  Type or Classification (B)  choff  Type or Classification (C)  choff  Type or Classification (B)  choff  Type or Classification (B)  choff  Type or Classification (B)  choff  Type or Classification (C)  choff  Type or Classification (B)  choff  Type or Classification (C)  choff  Type or Classification (B)  choff  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  \$6. \$6. \$7. \$6. \$14. \$5. \$19.
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 10008  Type or Classification (B)  tel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 cyal Oak 10067  Type or Classification (B)  w Firm  Name and Address (A)  classification (B)  w Firm  Name and Address (A)  list of Classification (B)  w Firm  Name and Address (A)  elisa T Diaz  of G St SW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	Date (D)   Date (D)	Amount (E)  Amount (E)  \$6 \$6 \$14 \$5 \$19
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 008  Type or Classification (B)  tel  Name and Address (A)  EKnight Canzano Smith Radtke Brault 3 N Main St e 200 cyal Oak  067  Type or Classification (B)  w Firm  Name and Address (A)  elisa T Diaz 0 G St SW inte 606N	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D)   Payer   For This Schedule   Date (D)   Date (D)   D1/18/2017   D2/09/2017   Payer   For This Schedule   Date (D)   Date	Amount (E)  \$6. \$6. \$7. \$6. \$14. \$5. \$19.
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington (B)  Type or Classification (B)  Mane and Address (A)  Exhight Canzano Smith Radtke Brault 3 N Main St e 200 byal Oak  067  Type or Classification (B)  W Firm  Name and Address (A)  elisa T Diaz 0 G St SW uite 606N ashington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  Amount (E)  Amount (E)  \$6, \$14, \$5, \$19,
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 0008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak 067  Type or Classification (B)  w Firm  Name and Address (A)  elisa T Diaz 0 G St SW uite 606N ashington C	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Dayer	Amount (E)  Amount (E)  Amount (E)  \$6, \$14, \$5, \$19,  Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 0008  Type or Classification (B)  tel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  067  Type or Classification (B)  w Firm  Name and Address (A)  w Firm  Name and Address (A)  elisa T Diaz 0 G St SW uite 606N ashington C 024	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   Dayer	Amount (E)  Amount (E)  Amount (E)  \$6, \$14, \$5, \$19,
Type or Classification (B)  Name and Address (A)  Parriott Washington Wardman Park 60 Woodley Rd NW  Pashington Comparison (B)  Type or Classification (B)  Type or Classification (B)  Total  Name and Address (A)  CKnight Canzano Smith Radtke Brault A Nain St (B)  Parriott Washington (B)  Type or Classification (B)  W Firm  Name and Address (A)  Parriott Washington (B)  W Firm  Name and Address (A)  Parriott Washington (B)  W Firm  Name and Address (A)  Parriott Washington (B)  W Firm  Name and Address (A)  Parriott Washington (B)  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Dayer	Amount (E)  Amount (E)  \$6. \$7. \$6. \$14. \$5. \$19.  Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C  0008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  10067  Type or Classification (B)  ow Firm  Name and Address (A)  elisa T Diaz 0 G St SW uite 606N ashington C 10024  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Dayer	Amount (E)  Amount (E)  \$6. \$7. \$6. \$14. \$5. \$19.  Amount (E)
Type or Classification (B)  otel  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C  0008  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak  10067  Type or Classification (B)  ow Firm  Name and Address (A)  elisa T Diaz 0 G St SW uite 606N ashington C 10024  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   Dayer	Amount (E)  Amount (E)  Amount (E)  \$6, \$14, \$5, \$19,  Amount (E)  \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington (B)  Type or Classification (B)  otel  Name and Address (A)  cKnight Canzano Smith Radtke Brault 3 N Main St e 200 oyal Oak 1067  Type or Classification (B)  w Firm  Name and Address (A)  elisa T Diaz for G St SW wite 606N ashington Chock Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (C) Type or Classification (B)  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Payer   This Schedule   Date (D)   Date (D	Amount (E)  Amount (E)  \$6. \$7. \$6. \$14. \$5. \$19.  Amount (E)
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington Clouds  Type or Classification (B)  Type or Classification (CK) CKnight Canzano Smith Radtke Brault 3 N Main St e 200 cyal Oak  10067  Type or Classification (B)  W Firm  Name and Address (A)  elisa T Diaz 60 G St SW vite 606N ashington Cloud4  Type or Classification (B)  Type or Classification (B)  possultant  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	Amount (E)  Amount (E)  \$6. \$6. \$7. \$6. \$14. \$5. \$19.  Amount (E)  Amount (E)
Type or Classification (B)  Name and Address (A)  Parriott Washington Wardman Park (B)  Robbert Washington Wardman Park (B)  Robbert Washington (B)  Type or Classification (B)  Robbert Washington (B)  Type or Classification (B)  Robbert Washington (B)  Robbert Washington (B)  Robbert Washington (B)  We Firm  Name and Address (A)  Robbert Washington (B)  We Firm  Name and Address (A)  Robbert Washington (B)  Rob	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer South States of Support for organizing	Date (D)	Amount (E)  Amount (E)  \$6. \$6. \$7. \$6. \$14. \$5. \$19.  Amount (E)  Amount (E)  \$6.
Type or Classification (B)  Name and Address (A)  Parriott Washington Wardman Park (B)  Robbert Washington Wardman Park (B)  Robbert Washington (B)  Type or Classification (B)  Robbert Washington (B)  Type or Classification (B)  Robbert Washington (B)  Robbert Washington (B)  Robbert Washington (B)  We Firm  Name and Address (A)  Robbert Washington (B)  We Firm  Name and Address (A)  Robbert Washington (B)  Rob	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)	Amount (E)  Amount (E)  \$6 \$6 \$14 \$5 \$19  Amount (E)  \$6 \$6 \$6  Amount (E) \$7 \$86 \$86
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington (B)  Type or Classification (B)  Exhight Canzano Smith Radtke Brault 3 N Main St e 200 byal Oak 1067  Type or Classification (B)  W Firm  Name and Address (A)  Selisa T Diaz (B)  OG St SW Site 606N Sashington (C)  O24  Type or Classification (B)  Type or Classification (B)  W Firm  Name and Address (A)  Selisa T Diaz (B)  OB St SW Site 606N Site Firm  Name and Address (A)  Selisa T Diaz (B)  OB St SW Site 606N Site Firm  Name and Address (A)  Site Firm  Name and Address (B)  OB Site Firm  Name and Address (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  Amount (E)  \$6 \$6 \$14 \$5 \$19  Amount (E)  Amount (E)  \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
Type or Classification (B)  Name and Address (A)  Parriott Washington Wardman Park (B)  Robber Of Classification (B)  Type or Classification (B)  Type or Classification (B)  Consultant  Name and Address (A)  Price of Classification (B)  W Firm  Name and Address (A)  Price of Classification (B)  W Firm  Name and Address (A)  Price of Classification (B)  W Firm  Name and Address (A)  Price of Classification (B)  W Firm  Name and Address (A)  Price of Classification (B)  Price o	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  \$6 \$6 \$7 \$6 \$14 \$5 \$19  Amount (E)  \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
Type or Classification (B)  Name and Address (A)  arriott Washington Wardman Park 60 Woodley Rd NW  ashington C 10008  Type or Classification (B)  Otel  Name and Address (A)  CKnight Canzano Smith Radtke Brault 13 N Main St e 200 oyal Oak 10067  Type or Classification (B)  W Firm  Name and Address (A)  elisa T Diaz 10 G St SW uite 606N ashington C 10024  Type or Classification (B)  onsultant  Name and Address (A) emory Tree Retail oth Floor Brunel House, 2 ardiff, CF24 OEB	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  Amount (E)  \$6 \$6 \$14 \$5 \$19  Amount (E)  Amount (E)  \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
Type or Classification (B)  Name and Address (A) arriott Washington Wardman Park 660 Woodley Rd NW  ashington C 0008  Type or Classification (B)  otel  Name and Address (A) cKnight Canzano Smith Radtke Brault 23 N Main St te 200 oyal Oak I Sodof  Type or Classification (B) aw Firm  Name and Address (A) elisa T Diaz oil Gelsa T	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   Date (D)	Amount (E)  Amount (E)  \$6 \$6 \$14 \$5 \$19  Amount (E)  \$6 \$6 \$14 \$5 \$19

	000-137 (LM2) 12/31/2017		
Consultant  Name and Address			
(A)			
Metropolitan Pier & Exp	_		
2233 S King Dr	Purpose	Date	Amount
Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/F		 \$6,50
60616	Total of All Transactions with this Payee/Payer		\$6,50
Type or Classification			,
(B)			
Hotel			
Name and Address			
(A) MEDINA TOURS AND CHART			
1850 S 7ST	Purpose	Date	Amount
1000 0 701	(C)	(D)	(E)
SAN JOSE	Support for organizing Total Itemized Transactions with this Payee/Payer	03/31/2017	\$15,37
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,37 \$
95112	Total of All Transactions with this Payee/Payer		 \$15,37
Type or Classification	Total of All Transactions with this Laycon ayer	ioi iiiis ociicuuic	ψ10,07
(B)			
Transportation/Car Name and Address			
(A)			
METROPOLITAN SHUTTLE	- B	D-4-	A · · · · ·
2730 W UNIVERSITY BLVD	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/11/2017	(E) \$22,17
WHEATON	Total Itemized Transactions with this Payee/Payer	511112011	\$22,17
MD	Total Non-Itemized Transactions with this Payee/F	ayer	\$1,42
20902 Type or Classification	Total of All Transactions with this Payee/Payer		\$23,60
(B)		'	
Hotel	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michael Crosby	Organizing Research	01/12/2017	\$15,76
3 Gould Ave	Organizing Research	02/09/2017	\$15,75
I eurich one	Organizing Research	03/09/2017	\$15,25
Lewisham 00	Organizing Research	03/30/2017	\$15,81
2049	Organizing Research	04/27/2017	\$15,51
Type or Classification	Organizing Research Organizing Research	04/27/2017 05/25/2017	\$5,48 \$15,59
(B)	Organizing Research	07/13/2017	\$15,86
Consultant	Organizing Research	08/10/2017	\$15,49
1	Organizing Research	09/28/2017	\$15,82
	Organizing Research	09/28/2017	\$15,38
1	Organizing Research	11/07/2017	\$15,32
1	Total Itemized Transactions with this Payee/Payer		\$177,07
1	Total Non-Itemized Transactions with this Payee/F		\$3,06
	Total of All Transactions with this Payee/Payer	for This Schedule	\$180,13
Name and Address			
(A) Michael Fishman	-		
4022 Glenridge St	Purpose	Date	Amount
	(C)	(D)	(E)
Kensington	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/F		\$9,98
20895	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,98
Type or Classification			
(B) Consultant	-		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			\$119,05
(A) Michigan Workers Organizing Committee	Support for organizing	01/23/2017	
(A) Michigan Workers Organizing Committee 269 Walker St	Support for organizing Support for organizing	02/16/2017	\$130,85
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843	Support for organizing Support for organizing Support for organizing	02/16/2017 03/16/2017	\$130,85 \$110,52
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit	Support for organizing Support for organizing Support for organizing Support for organizing	02/16/2017 03/16/2017 04/20/2017	\$130,85 \$110,52 \$110,52
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017	\$130,85 \$110,52 \$110,52 \$105,41
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B)	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B)	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B)	Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union	Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 \$1,229,91 Amount
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 \$ \$1,229,91
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017 dayer for This Schedule Date (D) 03/16/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 \$ \$1,229,91 Amount (E)
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for organizing Support for organizing Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017 dayer for This Schedule Date (D) 03/30/2017 01/23/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 \$ \$1,229,91 Amount (E) \$112,50
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee 438 North Skinker Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017 dayer for This Schedule Date (D) 03/30/2017 01/23/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 Amount (E) \$112,50 \$1,229,91
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017  ayer  for This Schedule  (D) 03/30/2017 01/23/2017 02/09/2017 02/16/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 Amount (E) \$112,50 \$1,229,91 \$1,229,91 \$1,229,91 \$1,229,91 \$1,229,91 \$1,229,91 \$1,229,91
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee 438 North Skinker Blvd Saint Louis	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017  ayer for This Schedule  Date (D) 03/30/2017 01/23/2017 02/09/2017 02/16/2017	\$130,85 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 \$1,229,91 Amount (E) \$112,50 \$155,87 \$10,00 \$152,20
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee 438 North Skinker Blvd  Saint Louis MO 63130 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017  ayer  for This Schedule  (D) 03/30/2017 01/23/2017 02/09/2017 02/16/2017	\$130,85 \$110,52 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91  Amount (E) \$112,50 \$155,87 \$10,00 \$152,20 \$175,18 \$177,26
(A) Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207 Type or Classification (B) Union  Name and Address (A) Mid South Workers Organizing Committee 438 North Skinker Blvd  Saint Louis MO 63130	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	02/16/2017 03/16/2017 04/20/2017 05/18/2017 05/18/2017 06/15/2017 07/20/2017 08/17/2017 09/21/2017 10/19/2017  ayer for This Schedule  Date (D) 03/30/2017 01/23/2017 02/09/2017 02/16/2017 03/16/2017 03/16/2017	\$130,85 \$110,52 \$110,52 \$110,52 \$105,41 \$130,85 \$146,26 \$132,03 \$120,53 \$123,82 \$1,229,91 Amount (E) \$112,50 \$155,87 \$10,00 \$152,20 \$175,18

	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/Pa		\$1,776,378
	Total Non-Itemized Transactions with this Payer		\$0
	Total of All Transactions with this Payee/Pa		\$1,776,378
Name and Address (A)			
Mid-Atlantic Regional Joint Board		1 5 1	
5735 Industry Ln Bldg C Ste 101	Purpose (C)	Date (D)	Amount (E)
Frederick	Total Itemized Transactions with this Payee/Pa		\$0
MD	Total Non-Itemized Transactions with this Payer		\$6,990
21704	Total of All Transactions with this Payee/Pa		\$6,990
Type or Classification		,	72,223
(B)			
SEIU/Regional Joint Board			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Milwaukee Workers Organizing Committee		01/18/2017	\$42,067
260 E Highland Ave	Support for organizing	02/16/2017	\$25,478
Ste 100	Support for organizing	03/17/2017	\$25,284
Milwaukee	Support for organizing	04/20/2017	\$28,915
WI 53202	Support for organizing	05/18/2017	\$29,500
Type or Classification	Support for organizing	06/15/2017	\$29,480
1	Support for organizing	07/20/2017	\$27,185
(B) Union	Support for organizing	08/17/2017	\$65,296
Official	Support for organizing	09/21/2017	\$29,490
	Support for organizing	10/19/2017	\$28,265
	Total Itemized Transactions with this Payee/Pa		\$330,960
	Total Non-Itemized Transactions with this Payer		\$0
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$330,960
Name and Address	5	D :	A
(A)	Purpose	Date	Amount
Missouri State Council	(C)	(D)	(E)
5585 Pershing Ave	Support for organizing	01/05/2017	\$6,492
Suite 120	Support for organizing	02/16/2017	\$6,811
Saint Louis	Support for organizing	03/02/2017	\$5,781
MO 63113	Support for organizing	05/18/2017	\$5,375
63112	Total Itemized Transactions with this Payee/Pa		\$24,459
Type or Classification	Total Non-Itemized Transactions with this Payer		\$2,387
(B) SEIU/State Council	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$26,846
Name and Address			
(A)	D	D-4-	Λ ω
Mitchell Publishing	- Purpose	Date	Amount
127 South Anderson St	(C)	(D) 03/20/2017	(E) \$12,500
	Support for organizing	40/05/00/	\$12,590 \$5,162
Los Angeles	Support for organizing Support for organizing	10/25/2017	\$5,162 \$5,162
CA	Total Itemized Transactions with this Payee/Pa	10/25/2017	\$5,162 \$22,014
90033	Total Non-Itemized Transactions with this Payee/Pa		\$22,914 \$0
Type or Classification	Total of All Transactions with this Payee/Pa		Amount \$22,914
(B)	(C)	(D)	(E)
Publishing Firm	(0)	(5)	\-/
Name and Address			
(A)	-		· ·
(A) MK Catering Inc	Purnose	Nate	Amount
(A) MK Catering Inc	Purpose (C)	Date (D)	Amount (F)
(A) MK Catering Inc 5724 Lafayette PI	(C)	(D)	(E)
(A) MK Catering Inc 5724 Lafayette PI Hyattsville	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$0 \$57,525
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$0
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$0 \$57,525
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$0 \$57,525
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$0 \$57,525
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$0 \$57,525
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule	(E) \$0 \$57,525 \$57,525
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose	(D) ayer ee/Payer ayer for This Schedule	(E) \$0 \$57,525 \$57,525
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	(D) ayer ee/Payer ayer for This Schedule  Date (D)	(E) \$0 \$57,525 \$57,525 Amount (E)
(A)  MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing	Date (D)  Output  Date (D)  01/12/2017	(E) \$0 \$57,525 \$57,525 Amount (E)
(A)  MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa	Date (D)  ayer  ee/Payer  ayer for This Schedule  Date (D) 01/12/2017  ayer	(E) \$0 \$57,525 \$57,525 Amount (E) \$17,414 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D)  O1/12/2017  ayer  O2/12/2017  O3/12/2017  O3/12/2017	(E) \$0 \$57,525 \$57,525 \$57,525 Amount (E) \$17,414 \$17,414 \$0
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa	Date (D)  O1/12/2017  ayer  O2/12/2017  O3/12/2017  O3/12/2017	(E) \$0 \$57,525 \$57,525 Amount (E) \$17,414 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D)  O1/12/2017  ayer  O2/12/2017  O3/12/2017  O3/12/2017	(E) \$0 \$57,525 \$57,525 \$57,525 Amount (E) \$17,414 \$17,414 \$0
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)  Graphics & Printing	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)  Oliving the content of the	(E) \$0 \$57,525 \$57,525 \$57,525 Amount (E) \$17,414 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B) Caterer  Name and Address (A) Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B) Graphics & Printing Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D)  Out/12/2017  ayer ee/Payer  Date (D) 01/12/2017  ayer ee/Payer ayer for This Schedule	(E) \$0 \$57,525 \$57,525 \$17,414 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D)  Only Date (D)  Only Date (D)  Only Dayer  ee/Payer  ayer for This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	(E) \$0 \$57,525 \$57,525 \$4mount (E) \$17,414 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)  Graphics & Printing Name and Address (A)  Mosaic Express	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)  ayer for This Schedule  Date (D) 01/12/2017  ayer ee/Payer ayer for This Schedule  Date (D) 01/12/2017  ayer (D)  Date (D)  Date (D)  Date (D)	(E) \$0 \$57,525 \$57,525 \$57,525  Amount (E) \$17,414 \$0 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Mosaic Express 1920 L St NW	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$57,525 \$57,525 \$57,525  Amount (E) \$17,414 \$0 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)  Graphics & Printing Name and Address (A)  Mosaic Express 1920 L St NW  Street Level	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$57,525 \$57,525 \$57,525  Amount (E) \$17,414 \$0 \$17,414 \$0 \$17,414
(A) MK Catering Inc 5724 Lafayette PI  Hyattsville MD 20781  Type or Classification (B)  Caterer  Name and Address (A)  Mosaic 4801 Viewpoint PI  Cheverly MD 20781  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Mosaic Express 1920 L St NW	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$57,525 \$57,525 \$57,525  Amount (E) \$17,414 \$0 \$17,414 \$0 \$17,414

	000-137 (LM2) 12/31/201	7	
Type or Classification			
(B)	_		
Graphics & Printing			
Name and Address (A)			
Moxie Communications Consulting			
2701 Louisville	Purpose	Date	Amount
E 0	(C)	(D)	(E)
El Paso TX	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0 \$52,500
79930	Total of All Transactions with this Payee/Pay		\$52,500 \$52,500
Type or Classification	lotal of All Handadions with the Payson ay	or for fine contours	Ψ02,000
(B)			
Consulting Firm			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY	&		
WELCH P.C.	Purpose	Date	Amount
1920 L St NW	(C)	(D)	(E)
Suite 400	Support for organizing	04/27/2017	\$5,870
Washington DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$5,870 \$12,629
20036	Total of All Transactions with this Payee/Pay		\$18,499
Type or Classification		0. 10. 1	<b>\$10,100</b>
(B)			
Law Firm			
Name and Address			
(A) MultiLingual Solutions Inc	—		
22 W Jefferson Sr	Purpose	Date	Amount
Ste 404	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Pay		\$0
MD 20050	Total Non-Itemized Transactions with this Payer		\$7,694
20850  Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,694
(B)			
Translation Firm			
Name and Address			
(A)	Purpose	Date	Amount
National RR Passenger Corp	(C)	(D)	(E)
60 Massachusetts Ave NE	Support for organizing	06/30/2017	\$9,097
Washington	Support for organizing	09/30/2017	\$6,086
DC	Support for organizing Total Itemized Transactions with this Payee/Pay	10/31/2017	\$5,265 \$20,448
20002	Total Non-Itemized Transactions with this Payee/Pay		\$66,715
Type or Classification	Total of All Transactions with this Payee/Pay		\$87,163
(B) Transportation/Rail			401,100
Name and Address			
(A)			
NCS Pearson Inc.	Purpose	Date	Amount
13036 Collection Center Dri	(C)	(D)	(E)
Chicago	Organizing Research	09/14/2017	\$35,000
IL	Total Itemized Transactions with this Payee/Pay		\$35,000
60693	Total Non-Itemized Transactions with this Payer		\$742
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$35,742
(B)			
Educational Assessments  Name and Address			
	_	· _ · _ · .	
	Purpose	Date	Amount
(A) New Media Firm Inc	(C)	(D)	(E)
(A) New Media Firm Inc 1730 Rhode Island Ave NW	(C) Support for organizing	(D) 01/18/2017	(E) \$7,700
(A) New Media Firm Inc 1730 Rhode Island Ave NW Ste 213	(C)	(D)	(E) \$7,700 \$30,000
(A) New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington	Support for organizing Support for organizing	(D) 01/18/2017 05/18/2017	(E) \$7,700 \$30,000 \$15,000
(A) New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC	Support for organizing	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000
(A) New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington	C) Support for organizing Total Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700
(A)  New Media Firm Inc 1730 Rhode Island Ave NW Ste 213  Washington DC 20036  Type or Classification (B)	C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700
(A)  New Media Firm Inc 1730 Rhode Island Ave NW Ste 213  Washington DC 20036  Type or Classification (B)  Consulting Firm	C) Support for organizing Total Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification  (B)  Consulting Firm  Name and Address	C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)	C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700
(A)  New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036  Type or Classification (B)  Consulting Firm Name and Address (A)  New York New Jersey Regional Joint	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er b/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$9
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C)	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er e/Payer er for This Schedule  Date (D)	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er e/Payer er for This Schedule  Date (D)	(E) \$7,700 \$30,000 \$15,000 \$315,000 \$15,000 \$97,700 \$97,700  Amount (E) \$0
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C)	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er er/Payer er for This Schedule  Date (D) er	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington DC 20036  Type or Classification (B)  Consulting Firm Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY 10156	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er er/Payer er for This Schedule  Date (D) er	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er er/Payer er for This Schedule  Date (D) er	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification (B)  Consulting Firm  Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY  10156  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er er/Payer er for This Schedule  Date (D) er	(E) \$7,700 \$30,000 \$15,000 \$15,000 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$0 \$97,700 \$0 \$0 \$97,700 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington DC 20036  Type or Classification (B)  Consulting Firm Name and Address (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY 10156  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er E/Payer er for This Schedule  Date (D) er E/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$97,700 \$0 \$0 \$97,700 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification  (B)  Consulting Firm  Name and Address  (A)  New York New Jersey Regional Joint Board  PO BOX 1855  New York  NY  10156  Type or Classification  (B)  SEIU/Regional Joint Board  Name and Address  (A)	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er e/Payer er for This Schedule  Date (D) er er e/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$30,000 \$15,000 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$0 \$50,458 \$50,458 \$50,458 \$0 \$
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification  (B)  Consulting Firm  Name and Address  (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY  10156  Type or Classification  (B)  SEIU/Regional Joint Board  Name and Address  (A)  Newage Lamirada Inn LLC	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er e/Payer er for This Schedule  Date (D) er er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$315,000 \$15,000 \$97,700 \$0 \$97,700  Amount (E) \$0 \$50,458  Amount (E) \$0
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification  (B)  Consulting Firm  Name and Address  (A)  New York New Jersey Regional Joint Board  PO BOX 1855  New York  NY  10156  Type or Classification  (B)  SEIU/Regional Joint Board  Name and Address  (A)	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er s/Payer er for This Schedule  Date (D) er s/Payer er for This Schedule  Date (D) er s/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$15,000 \$15,000 \$97,700 \$0 \$97,700  Amount (E) \$0 \$50,458  Amount (E) \$0 \$13,902
(A)  New Media Firm Inc  1730 Rhode Island Ave NW  Ste 213  Washington  DC  20036  Type or Classification  (B)  Consulting Firm  Name and Address  (A)  New York New Jersey Regional Joint Board PO BOX 1855  New York NY  10156  Type or Classification  (B)  SEIU/Regional Joint Board  Name and Address  (A)  Newage Lamirada Inn LLC	Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/18/2017 05/18/2017 06/15/2017 07/11/2017 12/20/2017 er s/Payer er for This Schedule  Date (D) er s/Payer er for This Schedule  Date (D) er s/Payer er for This Schedule	(E) \$7,700 \$30,000 \$15,000 \$350,000 \$15,000 \$97,700 \$0 \$97,700 \$0 \$97,700 \$0 \$50,458 \$50,458

CA			
90638 Type or Classification			
(B)			
Hotel			
Name and Address (A)			
NEW YORK CITY HOLIDAY INN	Purpose	Date	Amount
99 WASINGSTON ST	(C)	(D)	(E)
NEW YORK	Support for organizing Total Itemized Transactions with this Payee/Pa	02/22/2017	\$5,096 \$5,096
NY 10006	Total Non-Itemized Transactions with this Paye		\$1,045
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,141
(B)			
Hotel Name and Address			
(A)			
NG Slater Corp	<u> </u>		
42 W 38th St Suite 1002	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Pa		\$0
NY	Total Non-Itemized Transactions with this Payer		\$7,569
10018 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,569
(B)			
Office Supply Store			
Name and Address (A)			
NP Transportation			
1638 W Huron St FL 1	Purpose	Date	Amount
Chicago	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
IL .	Total Non-Itemized Transactions with this Payer	ee/Payer	\$33,037
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$33,037
(B)			
Transportation			
Name and Address			
(A) On Scene Emergency Management	—		
Solutions	Purpose	Date	Amount
1720 Phillips Way	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Pa		\$0
CA	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pa		\$54,424 \$54,424
90042 Type or Classification		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψο .,
(B)			
Emergency planning services			
Name and Address (A)	D	D-4-	A
One Pennsylvania	Purpose (C)	Date (D)	Amount (E)
1500 N 2nd St 2nd Floor	Support for organizingurpose	01/ <b>Da/2</b> 017	Amount \$7,250
Harrisburg	Support for organizing (C)	02/0(1012017	(E) \$7,250
PA	Support for organizing Total Itemized Transactions with this Payee/Pa	03/01/2017	\$7,250 \$21,750
Type or Classification	Total Non-Itemized Transactions with this Payer	ee/Payer	\$5,655
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$27,405
Non-Profit Organization			
Name and Address (A)			
One Washington Circle Hotel			
1 Washington Cir NW	Purpose (C)	Date	Amount
   Washington	Total Itemized Transactions with this Payee/Pa	(D) ayer	(E)
DC	Total Non-Itemized Transactions with this Paye	ee/Payer	\$13,440
20037 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$13,440
(B)			
Hotel			
Name and Address (A)			
Organize Now Inc	Purpose	Date	Amount
134 E Colonial Dr	(C)	(D)	(E)
Orlando	Support for organizing	06/08/2017	\$35,000
FL	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$35,000 \$0
32801	Total of All Transactions with this Payee/Pa		\$35,000
Type or Classification (B)		- ' '	,
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A) Organizing Group	(C) Support for organizing	(D) 02/01/2017	(E) \$50,000
1725 I Street NW			\$175,000
Ste 900 Washington	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$175,000
- Taomington	Total of All Transactions with this Payee/Pa		\$175,000

DC 20006	Purpose	Date	Amount
20006 Type or Classification	(C) Support for organizing	(D) 03/01/2017	(E) \$50,0
(B)	Support for organizing	04/01/2017	\$25,0
Consulting Firm	Support for organizing	05/01/2017	\$25,0
<b>G</b>	Support for organizing	06/01/2017	\$25,0
	Total Itemized Transactions with this Payee/Payer		\$175,0
	Total Non-Itemized Transactions with this Payee/Pay	er	, -,-
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$175,0
Name and Address			
(A) Patterson Harkavy LLP	Purpose	Date	Amount
00 Europa Dr	(C)	(D)	(E)
Ste 420	Support for organizing	02/23/2017	\$67,6
Chapel Hill	Support for organizing	04/06/2017	\$12,7
IC .	Total Itemized Transactions with this Payee/Payer		\$80,4
7517	Total Non-Itemized Transactions with this Payee/Pay	er	\$12,2
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$92,6
(B) .aw Firm	_		
Name and Address			
(A)			
PARK HYATT SYDNEY	Purpose	Date	Amount
' HICKSON RD	(C)	(D)	(E)
	Support for organizing	08/31/2017	(L) \$13,2
SYDNEY	Total Itemized Transactions with this Payee/Payer	00/31/2017	\$13,2
0	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ10,2
2000	Total of All Transactions with this Payee/Payer fo		\$13,2
Type or Classification	The state of the s	51104410	ψ : Ο,2
(B)	_		
Name and Address	+		
Name and Address (A)			
Peggy A Lautenschlager			
252 Sheboygan St	Purpose	Date	Amount
ioz choboygan ot	(C)	(D)	(E)
ond du Lac	Legal Services	02/16/2017	\$18,0
VI	Total Itemized Transactions with this Payee/Payer		\$18,0
4935	Total Non-Itemized Transactions with this Payee/Pay		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$19,
(B)			
_awyer			
Name and Address			
(A)			
Pennsylvania Joint Board, Workers Unito 1017 Hamilton St	i uipose	Date	Amount
1017 Hammon ot	(C)	(D)	(E)
	Support for organizing	(D) 12/27/2017	\$31,8
Allentown	Support for organizing Total Itemized Transactions with this Payee/Payer	12/27/2017	\$31,8 \$31,8
Allentown PA	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	12/27/2017 er	\$31,8 \$31,8 \$1,2
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	12/27/2017 er r This Schedule	\$31,6 \$31,6 \$1,2 \$33,1
Allentown PA 8101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	12/27/2017 er r This Schedule	\$31,8 \$31,8 \$1,2 \$33,1
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	12/27/2017 er r This Schedule	\$31, \$31, \$31, \$1,2 \$33,7
Allentown PA (8101  Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date	\$31,6 \$31,6 \$1,2 \$33,7 Amount Amount
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,7 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 80058	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,7 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,1 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 300058 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,1 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 300058 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,1 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2017 er r This Schedule  Date (D) Date (D) Date	\$31,6 \$31,6 \$1,2 \$33,1 Amount (E) Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose Purpose Purpose Purpose Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for I	Date Date (D) r This Schedule	\$31,6 \$31,6 \$1,2 \$33,1 Amount Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose  (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose  Purpose  Purpose	Date Date CD Tr This Schedule  Date CD Tr This Schedule	\$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7
Allentown PA 18101  Type or Classification (B) SEIU/State Joint Board  Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA 300058  Type or Classification (B) Photography  Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose Total of All Transactions with this Payee/Payer fo  Purpose (C)	Date Date (D) r This Schedule	\$31,6 \$31,6 \$1,2 \$33,1 Amount Amount (E) \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee	Date (D) Date (D) This Schedule	\$31,8 \$31,8 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 8101  Type or Classification (B) SEIU/State Joint Board  Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA 10058  Type or Classification (B) Photography  Name and Address (A) Phillips Richard & Rind PA 10360 SW 72nd St Suite 283 Milami FL 103173	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 8101  Type or Classification (B) SEIU/State Joint Board  Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA 80058  Type or Classification (B) Photography  Name and Address (A) Phillips Richard & Rind PA 8360 SW 72nd St Suite 283 Jiami EL 33173  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami -L 33173 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL 33173 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL 33173 Type or Classification (B) Law Firm Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (This Schedule  Date (D) Pate (D) This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$31,6 \$31,6 \$31,6 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7
Allentown PA (8101  Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA 30058  Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 360 SW 72nd St Suite 283 Milami -L 83173  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions w	Date (D) Pate (D) This Schedule  Date (D) This Schedule  Date (D) This Schedule	## San ##
Allentown PA (B101) Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 2360 SW 72nd St Suite 283 Milami FL 33173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this	Date (D) Date (D) This Schedule  Date (D) This Schedule  Date (D) This Schedule	\$31,8 \$31,8 \$1,2 \$33,1 Amount (E) \$8,7 \$8,7  Amount (E) \$7,4
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL 33173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions	Date (D) r This Schedule  Date (D) r This Schedule  Date (D) r This Schedule  Date (D) er r This Schedule	\$31,8 \$31,8 \$1,2 \$33,1 Amount (E) \$8,7  Amount (E) \$7,4  \$7,4
Allentown PA 88101  Type or Classification (B) SEIU/State Joint Board  Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  I.THONIA GA 90058  Type or Classification (B) Photography  Name and Address (A) Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 93173  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) Date (D) This Schedule  Date (D) This Schedule  Date (D) This Schedule	Amount (E)  Amount (E)  Amount (E)  \$87,4  Amount (E)  \$7,4
Allentown PA (18101  Type or Classification (B) SEIU/State Joint Board  Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA 30058  Type or Classification (B) Photography  Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Milami FL 33173  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pa	Date (D) Date (D) This Schedule  Date (D) This Schedule  Date (D) This Schedule  Date (D)  This Schedule	## \$31,8
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami -L 33173 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactio	Date (D)   Date (D)   Pate (D)	## S31, 6
Allentown PA (B101) Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c  LITHONIA GA BO058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL S3173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 100 100 100 100 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)   Pate (D)	## S31, 6
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL 33173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 1000000 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactio	Date (D)   Date (D)   Pate (D)	## S31, 6
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Wiami FL 33173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Gao Paulo 00 00 00 Type or Classification (B) Law Firm	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with t	Date (D) Date (D) This Schedule  Date (D) This Schedule  Date (D) This Schedule  Date (D)  or This Schedule	Amount (E) \$8,7  Amount (E) \$8,7  Amount (E) \$8,7  \$8,7
Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) PERFECT REFLECTION PHOTOG REF# IIHKXY squareup.c LITHONIA GA 30058 Type or Classification (B) Photography Name and Address (A) Phillips Richard & Rind PA 3360 SW 72nd St Suite 283 Miami FL 33173 Type or Classification (B) Law Firm Name and Address (A) Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactio	Date (D)   Date (D)   Pate (D)	Amount (E) \$7,4  Amount (E) \$7,4  Amount (E) \$50,0 \$50,0

	000-137 (LM2) 12/31/2	.017	
Vintners' Place	Purpose	Date	Amount
68 Upper Thames St	(C)	(D)	(E)
ondon	Organizing Research	10/05/2017	\$6,65
00	Total Itemized Transactions with this Payee/P		\$6,65
00000 Type or Classification	Total Non-Itemized Transactions with this Pay		\$
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,65
Consulting Firm	_		
Name and Address			
(A)			
PR Newswire Association LLC			
SPO Box 5897	Purpose	Date	Amount
	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/P		9
IY 0087	Total Non-Itemized Transactions with this Pay		\$14,59
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$14,59
(B)			
Consulting Firm	_		
Name and Address			
(A)			
ROMUS HOTELS LLC			
55 CROSSOVER LN	Purpose	Date	Amount
	(C)	(D)	(E)
IEMPHIS	Total Itemized Transactions with this Payee/P		9
N 0447	Total Non-Itemized Transactions with this Pay		\$7,00
8117 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,00
Type or Classification (B)			
lotel	-		
Name and Address			
(A)			
ublic Events Employees Union	7		
516 Rosemoor St	Purpose	Date	Amount
	(C)	(D)	(E)
ittsburgh	Total Itemized Transactions with this Payee/P	Payer	
Α	Total Non-Itemized Transactions with this Pay		\$28,61
5217	_Total of All Transactions with this Payee/P	ayer for This Schedule	\$28,61
Type or Classification			
(B) SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ublic School Employees of Washington	Rebates to memberships	12/01/2017	\$66,26
O Box 11626	Rebates to memberships	12/06/2017	\$427,96
	Rebates to memberships	01/05/2017	\$194,58
acoma	Rebates to memberships	02/09/2017	\$27,71
VA.	Rebates to memberships	02/09/2017	\$220,18
8411	Rebates to memberships	03/07/2017	\$82,82
Type or Classification	Rebates to memberships	04/10/2017	\$6,53
(B)	Rebates to memberships	04/10/2017	\$7,01
EIU/Local	Rebates to memberships	04/10/2017	\$213,91
	Rebates to memberships	06/05/2017	\$216,73
	Rebates to memberships	07/01/2017	\$140,11
	Retalatemicenterinaesshipsns with this Payee/P	-	\$2\$032,06
	Retbaltes rtd terreizabet Tanips actions with this Pay		\$2\$6,99
	Restates Administrations with this Payee/P		\$2\$662,66
	Rebates to members Rippspose	10/ <b>D</b> 4t2017	Amount\$216,47
	Rebates to membership(C)	10/04P2017	(E) \$213,73
	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$2,632,08 \$6,93
	Total of All Transactions with this Payee/P		\$2,639,02
Name and Address	Total of All Transactions with this Fayee/P	ayor for fine ochedule	ΨΖ,009,02
(A)			
yle Rome Ehrenbert PC	Durnes	Data	Amount
Liberty Square	Purpose (C)	Date (D)	Amount (E)
Oth Floor	Support for organizing	03/09/2017	(=) \$15,23
oston	Total Itemized Transactions with this Payee/P		\$15,23
IA	Total Non-Itemized Transactions with this Pay		\$2,60
2109	Total of All Transactions with this Payee/P		\$17,84
Type or Classification			Ų,o
(B)	-		
Name and Address	+		
Name and Address (A)			
(A) Juinn Connor Weaver Davies and Rouco	-		
LP	Purpose	Date	Amount
20th St North	(C)	(D)	(E)
te 930	Support for organizing	01/12/2017	\$6,60
irmingham	Total Itemized Transactions with this Payee/P	Payer	\$6,60
L	Total Non-Itemized Transactions with this Pay	yee/Payer	\$14,95
5203	Total of All Transactions with this Payee/P		\$21,56
Type or Classification			
(B)	_		
aw Firm			
Name and Address	Purpose (C)	Date	Amount
(A) QUALITY INN AIRPORT	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
0232 NATURAL BRIDGE RD	Total Non-Itemized Transactions with this Pay		 \$6,94
SEST IN IT OF SIZE DIVIDUE IND	poter reon-termized transactions with tills Fd)	,00,1 ayo	φυ,94

	000-137 (LM2) 12/31/2	2017	
SAINT LOUIS	Purpose (C)	Date (D)	Amount (E)
MO	Total of All Transactions with this Payee/P		\$6,94
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
RIAssociates	D	D-4-	A 4
1501 Rhode Island Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/F	Payer	\$
DC 20005	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$10,60 \$10,60
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	φ10,00
(B) Hotel			
Name and Address			
(A)			
RAMADA HOTEL & CONF CNT 212 W WOODLAWN RD	Purpose	Date	Amount
	(C) Support for organizing	(D) 01/31/2017	(E) \$7,06
CHARLOTTE NC	Total Itemized Transactions with this Payee/F	Payer	\$7,06
28217	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$56- \$7,63:
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	φ1,03.
Hotel			
Name and Address			
(A) ReAct	<u> </u>	1	
49 rue de la Resistance	Purpose (C)	Date (D)	Amount (E)
38950 St Martin Le Vinous	Support for organizing	03/13/2017	\$31,09
00	Total Itemized Transactions with this Payee/F		\$31,09
00000	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$31,09
Type or Classification (B)			, , , , ,
Non-profit Organization			
Name and Address (A)			
Reema H Suleiman			
8712 Belmont St	Purpose	Date	Amount
Apt 4 Cypress	(C) Total Itemized Transactions with this Payee/F	Paver (D)	(E)
CA	Total Non-Itemized Transactions with this Pay	yee/Payer	\$5,91
90630 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,91
(B)			
Consulting			
Name and Address (A)			
Renaissance Grand Hotel St Louis	Purpose	Date	Amount
800 Washington Ave	(C)	(D)	(E)
Saint Louis	Support for organizing urpose Total Itemized Transactions with this Payee/F	10/25/2017 Paver	Amount \$22,204
MO 63101	Total Non-Itemized Transactions with this Pay		(E) \$22,20°
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$23,10
(B)			
Hotel  Name and Address			
(A)	<u> </u>		
Repairers of the Breach Inc 2105 North William Street	Purpose (C)	Date (D)	Amount (E)
L 100 Horar William Caloot	Organizing Research	02/23/2017	\$250,00
			\$250,000
Goldsboro	Organizing Research	05/18/2017	
Goldsboro NC 27530	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer	\$500,00
NC 27530 Type or Classification	Organizing Research Total Itemized Transactions with this Payee/F	Payer yee/Payer	\$500,00 \$
NC 27530 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer	\$500,00 \$ \$500,00
NC 27530  Type or Classification (B)  Non-profit organization  Name and Address	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer	\$500,00 \$
NC 27530 Type or Classification (B) Non-profit organization Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer	\$500,00 \$
Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule	\$500,00 \$ \$500,00 Amount
NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 8351 Gateway Blvd W	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F  Purpose (C)	Payer yee/Payer Payer for This Schedule  Date (D)	\$500,00 \$ \$500,00 Amount (E)
NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Residence Inn 6351 Gateway Blvd W  El Paso	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule  Date (D) Payer	\$500,00 \$ \$500,00 Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 3351 Gateway Blvd W El Paso TX 79925	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F  Purpose (C)	Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	\$500,00 \$ \$500,00 Amount (E) \$30,26
Type or Classification (B)  Non-profit organization Name and Address (A)  Residence Inn 6351 Gateway Blvd W  EI Paso TX 79925  Type or Classification	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	\$500,00 \$ \$500,00 Amount (E) \$30,26
Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 6351 Gateway Blvd W El Paso TX 79925	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	\$500,00 \$ \$500,00 Amount (E) \$30,26
NC 27530 Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 6351 Gateway Blvd W El Paso TX 79925 Type or Classification (B) Hotel Name and Address	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer Payer Payer (D) Payer	\$500,00 \$500,00 Amount (E) \$30,26
NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 6351 Gateway Blvd W EI Paso TX 779925  Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D) Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  Date (D)	\$500,00 \$ \$500,00 Amount (E) \$30,26 \$30,26
NC 27530 Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 6351 Gateway Blvd W EI Paso TX 79925 Type or Classification (B) Hotel Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer  Date (D) Payer yee/Payer  Date (D) Payer yee/Payer  Date (D)  Payer yee/Payer  Date (D) Payer yee/Payer	\$500,00 \$ \$500,00 Amount (E) \$30,26 Amount (E)

	000-137 (LM2) 12/31/2017		
Fairfax			
VA 22030			
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Revolution Messaging LLC 1120 Connecticut Ave NW	Support for organizing Support for organizing	07/13/2017 10/12/2017	\$149,556 \$57,375
Ste 1100	Support for organizing	10/12/2017	\$57,375
Washington	Support for organizing	10/26/2017	\$57.375
DC -	Support for organizing	11/02/2017	\$57,375
20036	Support for organizing	11/22/2017	\$57,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$436,431
Telecommunications Corporation	Total Non-Itemized Transactions with this Payee/P		\$1,015
·	Total of All Transactions with this Payee/Payer	for This Schedule	\$437,446
Name and Address			
(A) REALSTATE ALERT	_		
5 MARINE VIEW PLZ	Purpose	Date	Amount
	Organizing Research	(D) 04/18/2017	(E) \$9,891
HOBOKEN	Organizing Research Total Itemized Transactions with this Payee/Payer	04/16/2017	\$9,891
NJ	Total Non-Itemized Transactions with this Payee/P	aver	\$0
07030	Total of All Transactions with this Payee/Payer		\$9,891
Type or Classification		10. 1	ψο,σο.
(B) Publishing Firm	—		
Name and Address	+		
(A)			
RED ROOF INN #10256	Durnoss	Data	Amount
1813 SOUTH SAUNDERS STREE	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/21/2017	(⊑) \$5,378
RALEIGH	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2011	\$5,378
NC	Total Non-Itemized Transactions with this Payee/P	aver	\$2,286
27603 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,664
(B)			
Hotel	_		
Name and Address			
(A)			
RED ROOF INN 10181			
6170 OXON HILL RD.	Purpose	Date	Amount
	(C)	(D)	(E)
OXON HILL	Total Itemized Transactions with this Payee/Payer		\$0
MD 20745	Total Non-Itemized Transactions with this Payee/P		\$5,176
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$5,176
(B)			
Hotel			
Name and Address			
(A)	<u> </u>		
RES INN ST.LOUIS GALLERIA	Purpose	Date	Amount
1100 MCMORROW AVE	(C)	(D)	(E)
  SAINT LOUIS	Support for organizing Support for organizingurpose	02/28/2017 06/ <b>38/2</b> 017	\$5,370 Amount \$6,438
MO	Total Itemized Transactions with this Payee/Payer		(E) \$11,808
63117	Total Non-Itemized Transactions with this Payee/P		\$27,171
Type or Classification	Total of All Transactions with this Payee/Payer		\$38,979
(B)		,	*******
Hotel			
Name and Address			
(A)			
RESIDENCE INN CHICAGO OHARE	Purnoso	Date	Amount
7101 CHESTNUT STREET	Purpose (C)	(D)	Amount (E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,405
60018	Total of All Transactions with this Payee/Payer		\$6,405
Type or Classification		'	. ,
(B)			
Hotel			
Hotel Name and Address	<u> </u>		
Hotel Name and Address (A)			
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG			
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY	Purpose	Date (D)	Amount
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG	(C)	Date (D)	(E)
Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B)  Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$0 \$7,255 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B)  Hotel  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	(D) ayer for This Schedule  Date	(E) \$7,255 \$7,255
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) ayer for This Schedule	(E) \$0 \$7,255 \$7,255 Amount (E)
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B) Hotel  Name and Address (A)  RESIDENCE INN ORLANDO DOW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D)	(E) \$0 \$7,255 \$7,255 Amount (E) \$43,084
Hotel  Name and Address (A)  RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD  HARRISBURG PA 17111  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) ayer for This Schedule  Date (D) ayer	(E) \$0 \$7,255 \$7,255 Amount (E)

ORLANDO	Purpose	Date	Amount
FL	(C)	(D)	(E)
32801	Support for organizing	05/31/2017	\$5,34
Type or Classification (B)	Support for organizing Support for organizing	07/31/2017 08/31/2017	\$15,89 \$12,83
Hotel	Support for organizing Support for organizing	09/30/2017	\$12,0
	Total Itemized Transactions with this Payee/I		\$43,0
	Total Non-Itemized Transactions with this Pa		\$15,5
	Total of All Transactions with this Payee/F		\$58,60
Name and Address			
(A) RESIDENCE INN TIMES SQR			
1033 AVENUE OF THE AMERIC	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Support for organizing Total Itemized Transactions with this Payee/I	11/30/2017	\$5,00 \$5,00
NY	Total Non-Itemized Transactions with this Pa		φυ,υ
10018	Total of All Transactions with this Payee/F		\$5,0
Type or Classification (B)		,	7-,-
Hotel			
Name and Address (A)			
RESIDENCE INN WASHINGTON	Durnoo	Data	Amount
192 WATERFRONT ST	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2017	\$6,6
OXON HILL	Total Itemized Transactions with this Payee/I		\$6,6
MD	Total Non-Itemized Transactions with this Pa		φο,ο
20745	Total of All Transactions with this Payee/F		\$6,6
Type or Classification (B)		,	43,00
Hotel			
Name and Address (A)			
Rick Huntley			
2900 Adams Mill Rd NW #606	Purpose	Date	Amount
A	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/I		#C 0
20009	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$6,2
Type or Classification	lotal of All Transactions with this Payee/i	Payer for This Schedule	\$6,2
(B)			
Consultant			
Name and Address			
(A)			
RIBM ATLANTA AIRPORT N/VI	Purpose	Date	Amount
3401 INTERNATIONAL BLVD	(C)	(D)	(E)
LIADEVILLE	Support for organizing	06/30/2017	\$8,07
HAPEVILLE GA	Total Itemized Transactions with this Payee/I		\$8,07
30354	Total Non-Itemized Transactions with this Pa		\$10,10
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$18,17
(B)			
Hotel			
Name and Address			
(A)			
RIBM LAS VEGAS 7690 S LAS VEGAS BLVD	Purpose	Date	Amount
1090 3 LAS VEGAS BEVD	(C)	(D)	(E)
AS VEGAS	Support for organizing	10/31/2017	\$9,0
NV	Total Itemized Transactions with this Payee/I	Payer	\$9,00
39123	Total Non-Itemized Transactions with this Pa		\$1,03
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$10,10
(B)	_		
Name and Address	<del> </del>		
(A)			
RIBM PORTLAND DOWNTOWN OR	Purpose	Date	Amount
1710 NE MULTNOMAH STREET	(C)	(D)	(E)
	Support for organizing	11/30/2017	\$6,19
PORTI AND	Total Itemized Transactions with this Payee/I		\$6,1
			\$10,9
OR	Total Non-Itemized Transactions with this Pa		
OR			
OR 07232 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		
OR 07232 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		
OR 17232 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Pagee/F	Payer for This Schedule  Date	\$17,1:
OR 97232 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D)	\$17,18 Amount (E)
Type or Classification (B) Hotel  Name and Address (A) Roach and Newton LLP	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing	Payer for This Schedule    Date (D)   02/09/2017	\$17,18 Amount (E) \$20,78
Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Support for organizing	Date (D) 02/09/2017 02/09/2017	\$17,1. Amount (E) \$20,7: \$65,7:
Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 02/09/2017 02/09/2017 02/09/2017	\$17,1. Amount (E) \$20,7. \$65,7. \$144,6
Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing	Date (D)	\$17,18  Amount (E) \$20,79 \$65,79 \$144,68
Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston FX	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing	Date (D)	\$17,18  Amount (E) \$20,7 \$65,7 \$144,6 \$74,2 \$23,5
Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston TX 77042  Type or Classification	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/I	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 06/15/2017	\$17,18  Amount (E)  \$20,78 \$65,78 \$144,68 \$74,22 \$23,58 \$328,98
OR 97232  Type or Classification (B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston TX 77042  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 06/15/2017 06/15/2017 09/209/2017 06/15/2017	\$17,18 Amount
(B)  Hotel  Name and Address (A)  Roach and Newton LLP 10777 Westheimer Rd Suite 212 Houston TX 77042  Type or Classification	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 06/15/2017 06/15/2017 09/209/2017 06/15/2017	\$17,18  Amount (E) \$20,76 \$65,76 \$144,66 \$74,22 \$23,56 \$328,93

PLC	Purpose	Date	Amount
2540 Severn Ave	(C)	(D)	(E)
Suite 400 Metairie	Support for organizing	01/05/2017	\$7,65
LA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$7,65 \$1,70
70009	Total of All Transactions with this Payee/Pay		\$9,35
Type or Classification	Total of All Hallsactions with this Faycon ay	ci ioi iiiis ociicuuic	Ψ0,00
(B) Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Robert Callahan 730 3rd St NE	(C)	(D)	(E)
730 SIG STIVE	Support for organizing	01/26/2017	\$10,00
Washington	Support for organizing	02/01/2017 03/01/2017	\$10,00
DC	Support for organizing Total Itemized Transactions with this Payee/Pay		\$10,00 \$30,00
20002	Total Non-Itemized Transactions with this Payee		\$30,00
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$30,00
Consultant			
Name and Address (A)			
Roosevelt Institute	Purpose	Date	Amount
570 Lexington Ave	(C)	(D)	(E)
5th FI	Support for organizing	02/27/2017	\$18,25
New York	Support for organizing	06/22/2017	\$18,25
NY	Total Itemized Transactions with this Payee/Pay		\$36,50
10022	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$36,50
(B)	-		
Non-profit Organization			
Name and Address (A)	_		
(A) Rothner Segall & Greenstone	Purpose	Date	Amount
510 S Marengo Ave	(C)	(D)	(E)
o to o Marcingo / Wo	Support for organizing	02/02/2017	\$11,80
Pasadena	Support for organizing	04/06/2017	\$6,27
CA	Support for organizing	12/07/2017	\$5,35
91101	Total Itemized Transactions with this Payee/Pay		\$23,43
Type or Classification	Total Non-Itemized Transactions with this Payer		\$39,29
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$62,72
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Roxane Auer	Support for organizing	04/20/2017	\$5,47
7143 SE Harrison CT.	Organizing Research	05/18/2017	\$7,50
	Organizing Research	06/29/2017	\$12,45
Portland	Support for organizing	08/10/2017	\$6,37
OR	Support for organizing	09/28/2017	\$7,50
97215	Total Itemized Transactions with this Payee/Pay		\$39,30
Type or Classification	Total Non-Itemized Transactions with this Payer		\$7,77
(B) Consultant	Total of All Transactions with this Payee/Pay		\$47,07
Name and Address	,		• , ,-
(A)			
ROYAL USA TOURS AND TRANS	_		
10 I ST SW STE B100	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pay	/er	\$
DC	Total Non-Itemized Transactions with this Payer	e/Payer	\$8,53
20024	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,53
Type or Classification			
(B)	-		
Transportation/Car Name and Address			
(A) Rutgers University, Center for Innovation	Purpose	Date	Amount
50 Labor Center Way	(C)	(D)	(E)
	Support for organizing	02/27/2017	\$18,25
New Brunswick	Support for organizing	07/27/2017	\$18,25
NJ	Total Itemized Transactions with this Payee/Pay		\$36,50
	Total Non-Itemized Transactions with this Payer		\$
08901			\$36,50
08901  Type or Classification	Total of All Transactions with this Payee/Pay	ci ioi iiii3 ociicaaic	
Type or Classification (B)		ci ioi iiiis ociicuuic	
Type or Classification (B) Educational Institution		or for fine defication	
Type or Classification (B)		or for this deficult	
Type or Classification (B) Educational Institution Name and Address (A)	Total of All Transactions with this Payee/Pay		America
Type or Classification (B) Educational Institution Name and Address (A) S & P Capital IQ LLC	Total of All Transactions with this Payee/Pay Purpose	Date	Amount
Type or Classification (B) Educational Institution Name and Address (A)	Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)	(E)
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr	Total of All Transactions with this Payee/Pay  Purpose (C)  Organizing Research	Date (D) 04/06/2017	(E) \$28,81
Type or Classification (B)  Educational Institution Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr  Chicago	Purpose (C) Organizing Research Organizing Research	Date (D) 04/06/2017 09/07/2017	(E) \$28,81 \$132,54
Type or Classification (B) Educational Institution Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago	Purpose (C) Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pay	Date (D) 04/06/2017 09/07/2017	(E) \$28,81 \$132,54 \$161,35
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693	Purpose (C) Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 04/06/2017 09/07/2017 ver ep/Payer	(E) \$28,81 \$132,54 \$161,35
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693  Type or Classification	Purpose (C) Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pay	Date (D) 04/06/2017 09/07/2017 ver ep/Payer	(E) \$28,81 \$132,54 \$161,35
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693  Type or Classification (B)	Purpose (C) Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 04/06/2017 09/07/2017 ver ep/Payer	(E) \$28,81 \$132,54 \$161,35
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693  Type or Classification (B)  Research Services	Purpose (C) Organizing Research Organized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 04/06/2017 09/07/2017 /er e/Payer /er for This Schedule	(E) \$28,81 \$132,54 \$161,35 \$ \$161,35
Type or Classification (B)  Educational Institution  Name and Address (A)  S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693  Type or Classification (B)	Purpose (C) Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 04/06/2017 09/07/2017 ver ep/Payer	

The Shell Bldg 2nd Floor 1221 Locust St	Purpose (C)	Date (D)	Amount (E)
Saint Louis	Support for organizing	05/25/2017	\$5,
MO	Total Itemized Transactions with this Payee/Payer	00.20.20.	\$5,
3103	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$16,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$21,
(B) .aw Firm	_		
Name and Address			
(A)			
Scout Communications LLC	Purpose	Date	Amount
357 Vista Creek Dr	(C) Support for organizing	(D) 05/04/2017	(E) \$5,
Stockbridge	Support for organizing  Support for organizing	06/22/2017	\$5, \$5,
GA .	Total Itemized Transactions with this Payee/Payer	00/22/2011	\$10,
0281	Total Non-Itemized Transactions with this Payee/Pa		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,
(B) Media Firm	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEANC, SEIU Local 2008	Rebates to memberships	12/11/2017	\$565,
621 Midtown PI	Rebates to memberships	01/17/2017	\$582,
Raleigh	Rebates to memberships	02/14/2017	\$571,
IC	Rebates to memberships Rebates to memberships	03/13/2017 04/10/2017	\$580, \$579,
7609	Rebates to memberships  Rebates to memberships	05/09/2017	\$575,
Type or Classification	Rebates to memberships	06/19/2017	\$572,
(B) SEIU/Local	Rebates to memberships	07/17/2017	\$577,
DETO/LOCAL	Rebates to memberships	08/07/2017	\$572,
	Rebates to memberships	09/11/2017	\$569,
	Rebates to memberships Rebates to memberships	10/10/2017 11/17/2017	\$567, \$566,
	Total Itemized Transactions with this Payee/Payer	11/17/2017	\$6,880,
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,
	Total of All Transactions with this Payee/Payer		\$6,883,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Committee of Interns and Residents		12/05/2017	\$73 <u>,</u>
CIR) i20 8th Ave	Rebates to memberships Rebates to memberships	01/10/2017 02/07/2017	\$57, \$52,
Suite 1200	Rebates to memberships  Rebates to memberships	04/13/2017	\$64,
New York	Rebates to memberships	04/17/2017	\$73,
NY	Rebates to memberships	05/03/2017	\$86,
10018	Rebates to memberships	06/02/2017	\$66,
Type or Classification (B)	Rebates to memberships  Rebate	07/12/2017	\$\$82, \$47,
SEIU/Local	Rebates to memberships Lotal Non-Itemized Transactions with this Payee/Pr	08/18/2017	
	Total of All Transactions with this Payee/Payer	or This Schedule	\$ <del>\$64;</del>
	Rebates to memberships:	12/13/2017	Amount \$40, (E) \$52,
	Total Itemized Transactions with this Payee/Payer	(D)***	(E) \$761,
	Total Non-Itemized Transactions with this Payee/Pa		
	Total of All Transactions with this Payee/Payer		\$761,
Name and Address	Purpose	Date	Amount (E)
(Δ)			(-)
(A) SEIU District 1199 WV/KY/OH	(C)	(D) 01/18/2017	\$8.
SEIU District 1199 WV/KY/OH		01/18/2017 01/18/2017	\$8, \$8,
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	(C) Support for organizing Support for organizing Support for organizing	01/18/2017	\$8, \$8,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus	(C) Support for organizing Support for organizing Support for organizing Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017	\$8, \$8, \$62,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus DH	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017	\$8, \$8, \$62, \$5,
EIU District 1199 WV/KY/OH 395 Dublin Rd Columbus DH	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017	\$8, \$8, \$62, \$5, \$5,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017	\$8, \$8, \$62, \$5, \$5, \$8,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215 Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017	\$8, \$8, \$62, \$5, \$5, \$8,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017	\$8. \$8. \$62. \$5. \$5. \$8. \$8. \$5.
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017	\$8. \$8. \$62. \$5. \$5. \$8. \$5. \$31.
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 04/06/2017	\$8. \$8. \$62. \$5. \$5. \$8. \$5. \$31. \$8. \$5.
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017	\$8. \$8. \$62. \$5. \$5. \$8. \$5. \$31. \$8. \$5. \$5.
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017	\$8. \$62. \$5. \$5. \$8. \$5. \$31. \$8. \$5. \$5.
EIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017	\$8. \$8. \$62. \$5. \$5. \$31. \$8. \$5. \$8. \$5. \$8.
EIU District 1199 WV/KY/OH 395 Dublin Rd columbus 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017	\$8 \$8 \$62 \$5 \$5 \$31 \$8 \$5 \$8 \$5 \$8 \$5 \$5
EIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017	\$8. \$8. \$62. \$5. \$5. \$5. \$31. \$8. \$5. \$5. \$8. \$5. \$5. \$5. \$5. \$8. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5.
EIU District 1199 WV/KY/OH 395 Dublin Rd columbus 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/09/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017	\$8, \$8, \$62, \$5, \$5, \$31, \$8, \$5, \$8, \$5, \$8, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
EIU District 1199 WV/KY/OH 395 Dublin Rd columbus 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/05/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017	\$8, \$8, \$62, \$5, \$8, \$5, \$31, \$8, \$5, \$5, \$5, \$5, \$5, \$5, \$18, \$18, \$18, \$18, \$5,
EIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 08/10/2017	\$8. \$8. \$62. \$5. \$5. \$5. \$31. \$8. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/05/2017 03/02/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 06/05/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017	\$8. \$8. \$62. \$5. \$5. \$5. \$31. \$8. \$5. \$5. \$5. \$1. \$1. \$1. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 08/10/2017	\$8, \$8, \$62, \$55, \$8, \$5, \$31, \$8, \$5, \$8, \$5, \$8, \$5, \$18, \$18, \$18, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 02/05/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 09/07/2017 10/05/2017	\$8. \$8. \$62. \$55. \$8. \$8. \$55. \$31. \$8. \$55. \$55. \$18. \$55. \$55. \$55. \$18. \$18. \$55. \$55. \$55. \$55. \$55. \$55. \$55. \$5
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215  Type or Classification (B)	Support for organizing	01/18/2017 01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/05/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017	\$8. \$8. \$62. \$55. \$8. \$8. \$55. \$31. \$8. \$55. \$55. \$18. \$55. \$55. \$18. \$18. \$18. \$55. \$55. \$55. \$55. \$55. \$55. \$55. \$5
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215 Type or Classification	Support for organizing	01/18/2017 01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/05/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017	\$8, \$8,
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215 Type or Classification (B) SEIU/Local  Name and Address (A)	Support for organizing	01/18/2017 01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 09/07/2017 11/05/2017 11/05/2017 11/05/2017	\$8, \$8, \$62, \$5, \$5, \$31, \$8, \$5, \$5, \$1, \$1, \$5, \$5, \$5, \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18
SEIU District 1199 WV/KY/OH 395 Dublin Rd Columbus OH 3215 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Florida Public Services Union	Support for organizing	01/18/2017 01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 11/05/2017 11/05/2017 11/05/2017	\$8, \$8, \$8, \$62, \$55, \$55, \$55, \$55, \$55, \$55, \$55, \$5
EIU District 1199 WV/KY/OH 395 Dublin Rd columbus OH 3215 Type or Classification (B) EIU/Local	Support for organizing	01/18/2017 01/18/2017 01/18/2017 02/05/2017 02/09/2017 03/02/2017 03/02/2017 03/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 06/05/2017 07/13/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 09/07/2017 11/05/2017 11/05/2017 11/05/2017	\$8, \$8, \$62, \$55, \$5, \$31, \$8, \$5, \$8, \$5, \$5, \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18

Sipport for organizing	:L 3406	Purpose (C)	Date (D)	Amount (E)
Support for organizing   0.2223/2017			` '	\$84,53
Support for organizing	3 /		02/05/2017	\$84,53
Support for organizing 0.3923/2017 Support for organizing 0.4066/2017 Support for organizing 0.6052/2017 Support for organizing 1.6052/2017 Support for orga	EIU/Local			\$6,01
Support for organizing 0.0360/2017 Support for organizing 0.0460/2017 Support for organizing 0.0427/2017 Support for organizing 0.0605/2017 Support for organizing 0.0607/2017 Support for organizing 1.0626/2017 Rebates to memberships 0.0162/2017 Rebates to memberships 0.0162/2017 Rebates to memberships 0.0616/2017 Rebates to memberships 0.0616/2017 Rebates to memberships 0.0616/2017 Rebates to memberships 0.0616/2017 Rebates to memberships 0.0607/2017 Rebates to memberships 1.0606/2017 Rebates to membe				\$76,07
Support for organizing		11 0 0		\$6,0
Support for organizing				\$6,0
Support for organizing				\$76,07
Support for organizing   0605/2017				\$6,0
Support for organizing   0601/2017				\$76,0
Support for organizing   06/29/2017   Support for organizing   08/05/2017   Support for organizing   08/05/2017   Support for organizing   08/05/2017   Support for organizing   09/07/2017   Support for organizing   11/02/2017   Support for organizing   11/02/2017   Support for organizing   11/02/2017   Support for organizing   11/02/2017   Support for organizing   12/04/2017   Support for organizing   12/04/2017   Support for organizing   12/04/2017   Rebates to memberships   07/02/2017   Rebates to memberships   07/02/2017   Rebates to memberships   07/02/2017   Rebates to memberships   06/05/2017   Rebates to memberships   06/07/2017   Rebates to memberships   06/07		11 0 0		\$76,07
Support for organizing   0.706/2017				\$10,9
Support for organizing   0805/2017				\$10,9
Support for organizing   9607/2017				\$76,07 \$76,07
Support for organizing		11 0 0		\$76,0 \$76,0
Support for organizing   09/14/2017   Support for organizing   09/14/2017   Support for organizing   09/28/2017   Support for organizing   1008/2017   Support for organizing   1008/2017   Support for organizing   1109/2017   Support for organizing   1109/2017   Support for organizing   1109/2017   Support for organizing   1109/2017   Support for organizing   1208/2017   Support for organizing   1208/2017   Support for organizing   1208/2017   Support for organizing   1214/2017   Support for organizing   09/25/2017   Support for o				\$16,42
Support for organizing				\$20,53
Support for organizing				\$7,30
Support for organizing				\$76,0
Support for organizing				\$16,42
Support for organizing				\$7,30
Support for organizing				\$76,0
Support for organizing				\$7,30
Support for organizing		7.7		
Support for organizing				\$76,07 \$16,42
Rebates to memberships		11 0 0		\$16,42
Rebates to memberships   0,206/2017   Rebates to memberships   0,310/2017   Rebates to memberships   0,310/2017   Rebates to memberships   0,410/2017   Rebates to memberships   0,615/2017   Rebates to memberships   0,605/2017   Rebates to memberships   0,605/2017   Rebates to memberships   0,717/2017   Rebates to memberships   0,717/2017   Rebates to memberships   0,907/2017   Rebates to memberships   0,907				\$7,30
Rebates to memberships				
Rebates to memberships		·		\$25,72
Rebates to memberships		· · · · · · · · · · · · · · · · · · ·		\$25,68
Rebates to memberships   06/05/2017   Rebates to memberships   07/12/2017   Rebates to memberships   08/07/2017   Rebates to memberships   08/07/2017   Rebates to memberships   08/07/2017   Rebates to memberships   09/05/2017   Rebates to memberships   10/10/2017   Rebates to memberships   12/05/2017   Rebates to memberships   12/05/2017   Rebates to memberships   12/05/2017   Rebates to memberships   10/05/2017   Rebates to memberships   10/05/2				\$25,74
Rebates to memberships		·		\$26,04
Rebates to memberships		· · · · · · · · · · · · · · · · · · ·		\$26,23
Rebates to memberships				\$25,87
Rebates to memberships		·		\$25,75
Rebates to memberships		· · · · · · · · · · · · · · · · · · ·		\$16,50
Total Itemized Transactions with this Payee/Payer   Total Of All Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule   Amount of All Transactions with this Payee/Payer for This Schedule   Amount of All Transactions with this Payee/Payer for This Schedule   Amount of All Transactions with this Payee/Payer for This Schedule   Amount of All Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer for This Schedule   Total Itemized Transactions with this Payee/Payer   Total Of All Transactions with this Pa				\$24,36
Total Non-Itemized Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule				\$26,06
Total of All Transactions with this Payee/Payer for This Schedule				\$1,371,18
Name and Address				
C				\$1,371,18
Rebates to memberships   12/05/2017			1	Amount
Support for organizing				. , , , , , , , , , , , , , , , , , , ,
Rebates to memberships				\$21,46
Hartford   Real-light Park Entreps (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	7 Huysnope Ave			\$21,44
Total   Page	lartford	Repates to memberships  Fotel Itemized Trepsactions with this Pavee/P:	01/06/2017	\$20,34 \$338,36
Type or Classification		Fotel Non-Itemized Transactions with this Pay	ee/Paver 02/06/2017	<del></del>
Rebates to memberships   0.4/28/2017   CE		Fotal of All Transactions with this Pavee/Pr	over for This Schedule	\$27,27 \$318,85
SEIU/Local   Rebates to memberships   0,6405t2017   CE		Debates to memberships that the tayout		Amount \$29,14
Rebates to memberships   08/04/2017   Rebates to memberships   07/03/2017   Rebates to memberships   08/04/2017   Rebates to memberships   08/04/2017   Rebates to memberships   09/05/2017   Rebates to memberships   10/05/2017   Rebates to memberships   11/03/2017   Rebates to memberships   10/05/2017   Rebates to memberships   10/05/2017   Rebates to memberships   11/16/2017   Rebates to memberships   11/16/2017   Rebates to memberships   11/102/2017   Rebates to memberships   02/13/2017   Rebates to memberships   03/16/2017   Rebates to memberships   03/16/2017   Rebates to memberships   05/11/2017   Rebates to memberships   05/11/		Repates to memberships	04/24/2017	(E) \$29,12
Rebates to memberships 08/04/2017 Rebates to memberships 08/04/2017 Rebates to memberships 09/05/2017 Rebates to memberships 10/05/2017 Rebates to memberships 11/03/2017 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule  Name and Address (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total Of All Transact				₩21,13
Rebates to memberships 09/05/2017 Rebates to memberships 10/05/2017 Rebates to memberships 11/03/2017 Rebates to memberships 11/03/2017 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule  SEIU/Local  Name and Address (A) (B) SEIU/Local  Rebates to memberships 11/16/2017 Rebates to member				\$38,32
Rebates to memberships 10/05/2017 Rebates to memberships 11/03/2017 Total Identification (B)  SEIU/Local  Name and Address (A)  Type or Classification (B)  SEIU/Healthcare IL-IN-MO-KS Rebates to memberships (C) (D) (E)  Rebates to memberships 11/16/2017 Rebates to memberships 11/16/2017 Rebates to memberships 11/102/2017 Rebates to memberships 03/16/2017 Rebates to memberships 03/16/2017 Rebates to memberships 05/11/2017 Rebates to memberships 06/07/2017 Rebates to memberships 05/11/2017 Rebates to memberships 06/07/2017 Rebates to memberships 05/11/2017 Rebates to memberships 06/07/2017				\$27,89
Rebates to memberships 11/03/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Tatal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E) SEIU/Local  Rebates to memberships  SEIU/Local  Rebates to memberships 11/16/2017 Support for organizing 11/10/2017 Support for organizing 11/10/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/2017		· ·		\$20,64
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 28057 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$31,43
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 38057 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Value Amount of Co.  (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (E)  Amount of Co. (C) (D) (C) (D) (D)				\$23,12
Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 38057  Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$318,16
Name and Address (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 39057  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Healthcare IL-IN-MO-KS Rebates to memberships (A) Chicago L Support for organizing Support for organizing Type or Classification (B) SEIU/Local  Rebates to memberships 11/16/2017 Support for organizing 11/2017 Support for organizing 11/202017 Rebates to memberships 02/13/2017 Rebates to memberships 03/16/2017 Rebates to memberships 03/16/2017 Rebates to memberships 03/16/2017 Rebates to memberships 05/11/2017 Rebates to memberships 05/11/2017 Rebates to memberships 05/11/2017 Rebates to memberships 05/11/2017 Rebates to memberships 06/07/2017 Rebates to memberships 06/07/2017 Rebates to memberships 07/11/2017				\$16
(A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 38057  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Healthcare IL-IN-MO-KS Pabates to memberships L Support for organizing Type or Classification (B) Chicago L Signary Chicago L Signary Signary Chicago L Signary Signary Chicago L Signary Signary Chicago L Signary Chicago L Signary Chicago L Signary Chicago Chic		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$318,32
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 28057  Type or Classification (B) SEIU/Local  Name and Address (A) C) C) C(C) C(D) C(D) C(E)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Type or Classification (B) SEIU/Local  Purpose (C) (D) (E) SEIU Healthcare IL-IN-MO-KS Rebates to memberships 11/16/2017 Support for organizing 11/102/2017 Support for organizing 11/102/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/3/2017 Rebates to memberships 10/11/2017				
Purpose				
Suite 200 Renton  NA  Page or Classification (B)  SEIU/Local  Name and Address (A) Sezuge South Halsted St Chicago L Rebates to memberships Chicago Chi		Durness	Doto	Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  SEIU/Local  Name and Address (A)  Rebates to memberships  Clicago Chicago Chicago Chicago Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  SEIU/Local  Type or Classification (B)  Type or Classification (B)  SEIU/Local  Rebates to memberships  Type or Classification (B)  Rebates to memberships  SEIU/Local  Rebates to memberships  O1/13/2017 Rebates to memberships  O2/13/2017 Rebates to memberships  O3/16/2017 Rebates to memberships  O4/07/2017 Rebates to memberships  O5/11/2017 Rebates to memberships  O5/11/2017 Rebates to memberships  O5/11/2017 Rebates to memberships  O6/07/2017 Rebates to memberships  O6/07/2017 Rebates to memberships  O7/11/2017 Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer			1	Amount (F)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago L Chicago L SOG08  Type or Classification (B)  Type or Classification (B)  SEIU/Local  Type or Classification (B)  Type or Classification (B)  SEIU/Local  Rebates to memberships 10/113/2017 Rebates to memberships 01/13/2017 Rebates to memberships 02/13/2017 Rebates to memberships 03/16/2017 Rebates to memberships 03/16/2017 Rebates to memberships 05/11/2017 Rebates to memberships 06/07/2017 Rebates to memberships 06/07/2017 Rebates to memberships 07/11/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  SEIU/Local  Name and Address (A) (B)  SEIU Healthcare IL-IN-MO-KS Rebates to memberships (C) (D) (E)  SEIU Healthcare IL-IN-MO-KS Rebates to memberships (D)  Chicago (D) (E)  Rebates to memberships (D) (E)  Support for organizing (D) (D) (E)  Rebates to memberships (D) (E)  Support for organizing (D) (D) (E)  Rebates to memberships (D) (D) (E) (E)  Rebates to memberships (D) (D) (D) (E)  Rebates to memberships (D) (D) (D) (E)  Rebates to memberships (D) (D) (D) (E) (D) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				\$21.0
Type or Classification (B)   SEIU/Local   Name and Address (A) (C) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				\$21,9°
Name and Address		IOIAI OI AII Transactions with this Payee/Pa	ayer for this achequie	\$21,91
Name and Address				
Name and Address	3 /	—		
(A)         (C)         (D)         (E)           SEIU Healthcare IL-IN-MO-KS         Rebates to memberships         11/16/2017         2229 South Halsted St         Rebates to memberships         12/11/2017         20202/2017		Durness	Date	Amount
Rebates to memberships   11/16/2017			1	
Rebates to memberships   12/11/2017				<u>(⊏)</u> \$157,49
Support for organizing   02/02/2017				\$264,42
Support for organizing	LLO SOULT HUISIEU OL			\$204,42
Rebates to memberships	Chicago			\$10,72
Rebates to memberships   02/13/2017				\$26,40
Type or Classification (B)   Rebates to memberships   03/16/2017     Rebates to memberships   03/16/2017     Rebates to memberships   04/07/2017     Rebates to memberships   05/11/2017     Rebates to memberships   06/07/2017     Rebates to memberships   06/07/2017     Rebates to memberships   07/11/2017     Total Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·		
(B) Rebates to memberships 04/07/2017  Rebates to memberships 05/11/2017  Rebates to memberships 05/07/2017  Rebates to memberships 06/07/2017  Rebates to memberships 07/11/2017  Rebates to memberships 07/11/2017  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer				\$269,1
Rebates to memberships		·		\$266,3
Rebates to memberships 05/11/2017  Rebates to memberships 06/07/2017  Rebates to memberships 07/11/2017  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·		\$258,2
Rebates to memberships 07/11/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$268,0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		·		\$268,63
Total Non-Itemized Transactions with this Payee/Payer		·		\$269,7
				\$3,228,8
<b>=</b> 1				\$6,8
Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$3,235,6

	000-137 (LM2) 12/31/2017		
	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	08/10/2017	\$271,149
	Rebates to memberships Rebates to memberships	09/11/2017 10/06/2017	\$264,39 \$264,39
	Rebates to memberships	11/16/2017	\$102,93
	Total Itemized Transactions with this Payee/Paye		\$3,228,80
	Total Non-Itemized Transactions with this Payee/		\$6,89
	Total of All Transactions with this Payee/Paye		\$3,235,69
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Local 775NW	Rebates to memberships	12/08/2017	\$114,31
215 Columbia St	Rebates to memberships	12/19/2017	\$115,81
e ro Goldinbia Gt	Rebates to memberships	01/26/2017	\$125,38
Seattle	Rebates to memberships	03/08/2017	\$105,88
WA	Rebates to memberships	03/28/2017	\$107,72
98104	Rebates to memberships	04/27/2017	\$111,00
Type or Classification	Rebates to memberships	05/31/2017	\$105,21
(B)	Rebates to memberships	06/27/2017	\$105,68
SEIU/Local	Rebates to memberships	07/27/2017	\$105,96
	Rebates to memberships	08/28/2017	\$109,94
	Rebates to memberships	09/26/2017	\$108,44
	Rebates to memberships	10/26/2017	\$110,01
	Total Itemized Transactions with this Payee/Paye		\$1,325,39
	Total Non-Itemized Transactions with this Payee/		\$4,41
	Total of All Transactions with this Payee/Paye		\$1,329,80
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
SEIU Healthcare Michigan	Rebates to memberships	12/12/2017	\$27,572
3031 West Grand Blvd	Support for organizing	01/23/2017	\$78,00
Ste 555	Support for organizing	04/13/2017	\$39,00
Detroit	Rebates to memberships	02/01/2017	\$39,000
MI	Rebates to memberships	04/06/2017	\$30,45
48202	Rebates to memberships  Rebates to memberships	04/26/2017	\$28,90
Type or Classification	Rebates to memberships	05/12/2017	\$28,804
(B)	Rebates to memberships	06/12/2017	\$23,19
SEIU/Local	Rebates to memberships	06/20/2017	\$27,985
	Rebates to memberships	07/12/2017	\$25,255
	Rebates to memberships	08/07/2017	\$29,20
	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/Paye		\$451,927
	Total Non-Itemized Transactions with this Payee/		\$2,718
	Total of All Transactions with this Payee/Paye		\$454,645
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Minnesota	Rebates to memberships	12/05/2017	\$37,770
345 Randolph Ave	Support for organizing	05/25/2017	\$79,31
Suite 100	Support for organizing	11/22/2017	\$5,58
Saint Paul	Rebates to memberships	01/09/2017	\$34,85
		02/06/2017	\$32,80
MN	Rebates to memberships	02/00/2017	
MN 55102	·	03/06/2017	\$25,56
MN 55102 Type or Classification	Rebates to memberships		
MN 55102 Type or Classification (B)	Rebates to memberships Rebates to memberships	03/06/2017	\$33,52
MN 55102 Type or Classification	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017	\$33,52 \$28,64 \$36,85
MN 55102 Type or Classification (B)	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017	\$33,52 \$28,640 \$36,850 \$40,650
MN 55102 Type or Classification (B)	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017	\$33,52' \$28,64' \$36,85! \$40,65! \$35,67
MN 55102 Type or Classification (B)	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017	\$33,52' \$28,64! \$36,85! \$40,65! \$35,67 \$36,07!
MN 55102 Type or Classification (B)	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017	\$33,52' \$28,64' \$36,85' \$40,650' \$35,67' \$36,07'
MN 55102 Type or Classification (B)	Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67 \$36,07' \$33,07'
MN 55102 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67' \$33,07' \$31,82! \$492,21!
MN 55102 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67' \$33,07' \$31,82' \$492,21!
MN 55102 Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67' \$33,07' \$31,82' \$492,21!
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$33,07 \$31,82 \$492,21
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67' \$33,07' \$31,82' \$492,21!
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania	Rebates to memberships Total temized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule	\$33,52' \$28,64! \$36,85' \$40,65! \$35,67' \$33,07' \$31,82! \$492,21! \$13,31! \$505,52!
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule	\$33,52' \$28,64' \$36,85' \$40,650' \$35,67' \$33,07' \$31,82' \$492,21' \$13,31' \$505,52'
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C)	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule	\$33,52' \$28,64' \$36,85' \$40,65' \$35,67' \$36,07' \$31,82' \$492,21' \$13,31' \$505,52' Amount (E)
MN 55102 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support for organizing	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017	\$33,52' \$28,64! \$36,85! \$40,65! \$35,67 \$36,07! \$31,82! \$492,21! \$13,31! \$505,52! Amount (E) \$8,54!
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017	\$33,52' \$28,64! \$36,85! \$40,65! \$35,67' \$36,07' \$31,82! \$492,21! \$13,31! \$505,52!  Amount (E) \$8,54!
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer	\$33,52' \$28,64' \$36,85: \$40,656 \$35,67' \$36,07' \$33,07' \$31,82' \$492,21! \$13,31' \$505,52'  Amount (E) \$8,54' \$350,000 \$246,96' \$605,51'
Type or Classification (B)  SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification	Rebates to memberships Robates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51
Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51
Name and Address (A) SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54
Type or Classification (B)  SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local Name and Address	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54
Name and Address (A)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  Name and Address (A)  SEIU Healthcare Wisconsin	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Total of All Transactions with this Payee/Paye	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54
Name and Address (A) SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 171102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 4513 Vernon Blvd	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Support for organizing  Purpose (C) Support for organizing Support for organizing	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$33,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Support for organizing  Purpose (C) Support for organizing Support for organizing Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$33,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local  Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd  Suite 300  Madison	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Support for organizing Total of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Rebates to memberships Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52 \$28,64 \$36,85 \$40,65 \$35,67 \$36,07 \$31,82 \$492,21 \$13,31 \$505,52 Amount (E) \$8,54 \$350,00 \$246,96 \$605,51 \$21,02 \$626,54 Amount (E)
MN 55102 Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Furpose (C) Support for organizing Support for organizing Repates to memberships Rebates to memberships Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 05/08/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer r for This Schedule	\$33,52' \$28,64' \$36,85' \$40,650' \$35,67' \$36,07' \$33,07' \$31,82' \$492,21' \$13,31' \$505,52'  Amount (E) \$8,54' \$350,00' \$246,96' \$605,51' \$21,02' \$626,54'  Amount (E) \$78,00' \$39,00' \$5,41' \$5,93'
MN 55102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd Substitute 300 Madison WI	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Furpose (C) Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 07/10/2017 08/04/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52' \$28,64( \$36,85( \$40,65( \$35,67') \$36,07'( \$33,07( \$31,82( \$492,21( \$13,31( \$505,52(  Amount (E) \$8,54( \$350,00( \$246,96( \$605,51( \$21,02( \$626,54(  Amount (E) \$78,00( \$39,00( \$5,41') \$5,93( \$5,56( \$5,83(
MN 55102 Type or Classification (B)  SEIU/Local  Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Repates to memberships Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 06/05/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule	\$33,52' \$28,64' \$336,856' \$40,656' \$35,67' \$36,07' \$33,07' \$31,82' \$492,21! \$13,31' \$505,52!  Amount (E) \$8,54' \$350,00' \$246,96' \$605,51' \$21,02' \$626,54'  Amount (E) \$78,00' \$39,00' \$5,41' \$5,93( \$5,56' \$5,83'
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  Name and Address (A)  SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705  Type or Classification	Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Furpose (C) Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	03/06/2017 04/03/2017 05/08/2017 06/05/2017 07/10/2017 08/04/2017 09/11/2017 10/10/2017 11/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 r Payer r for This Schedule  Date (D) 03/02/2017 04/06/2017 07/06/2017 r Payer r for This Schedule	(E) \$8,54( \$350,00( \$246,96; \$605,511 \$21,021 \$626,54(

Name and Address (A) SEIU Local 1 111 E Wacker Dr			
SEIU Local 1	Purpose	Date	Amount
	(C) Support for organizing	(D) 02/02/2017	(E) \$83,333
	Support for organizing  Support for organizing	02/05/2017	\$83,33
Suite 1700	Support for organizing  Support for organizing	03/05/2017	\$83,33
Chicago			
L .	Support for organizing	04/06/2017	\$83,33
60601	Support for organizing	05/05/2017	\$83,33
Type or Classification	Support for organizing	06/05/2017	\$83,33
	Support for organizing	07/06/2017	\$83,33
(B)	Support for organizing	08/05/2017	\$83,33
SEIU/Local	Support for organizing	09/07/2017	\$83,33
	Support for organizing	10/05/2017	\$83,33
	Support for organizing	11/05/2017	\$83,33
	Support for organizing	12/05/2017	\$83,33
	Total Itemized Transactions with this Payee/Pa		\$999,990
	Total Non-Itemized Transactions with this Payer		\$(
	Total of All Transactions with this Payee/Pa		\$999,990
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 105	Support for organizing	02/02/2017	\$58,33
2525 W Alameda Ave			
2020 W Alameda Ave 2nd Floor	Support for organizing	02/05/2017	\$58,33
Zna Flooi Denver	Support for organizing	02/09/2017	\$32,842
CO	Support for organizing	02/09/2017	\$32,842
B0219	Support for organizing	02/09/2017	\$93,79
	Support for organizing	03/02/2017	\$42,460
Type or Classification	Support for organizing	03/02/2017	\$42,59
(B)	Support for organizing	03/05/2017	\$32,842
SEIU/Local	Support for organizing	03/05/2017	\$58,333
	Support for organizing	04/06/2017	\$58,333
	Support for organizing	05/05/2017	\$58,333
	Support for organizing	06/01/2017	\$32.842
	Support for organizing  Support for organizing	06/01/2017	\$32,842
	Support for organizing Support for organizing	06/01/2017	\$32,842 \$32,842
			\$58,333
	Support for organizing	06/05/2017	
	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 Support for organizing	12/05/2017	\$58,333 \$58,333
	Total Itemized Transactions with this Payee/Pa		\$1,272,95
	Total Non-Itemized Transactions with this Payee/Pa		\$1,272,95
	Total of All Transactions with this Payee/Pa		\$1,274,303
Name and Address	Total of All Transactions with this Laycen t	Tyer for This Generale	Ψ1,274,000
		1 5 1	
Name and Address (A)	Purpose	Date	Amount
(A)	Purpose (C)		
(A) SEIU Local 1199 UGT	(C)	(D)	(E)
(A) SEIU Local 1199 UGT Calle Niza #611	(C) Rebates to memberships	(D) 02/14/2017	(E) \$8,508
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri	(C) Rebates to memberships Rebates to memberships	(D) 02/14/2017 06/07/2017	(E) \$8,508 \$77,083
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras	Rebates to memberships Rebates to memberships Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017	(E) \$8,508 \$77,083 \$83,368
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras	Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017	(E) \$8,500 \$77,08: \$83,360 \$75,41:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer	(E) \$8,508 \$77,083 \$83,368 \$75,413 \$244,372
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	(E) \$8,508 \$77,08: \$83,368 \$75,41: \$244,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	(E) \$8,500 \$77,08: \$83,360 \$75,41: \$244,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	(E) \$8,500 \$77,08: \$83,360 \$75,41: \$244,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local Name and Address	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	(E) \$8,508 \$77,08: \$83,368 \$75,41: \$244,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/14/2017 06/07/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer	(E) \$8,508 \$77,08: \$83,368 \$75,41: \$244,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule	(E) \$8,508 \$77,08 \$83,368 \$75,41; \$244,37; \$ \$244,37;
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D)	(E) \$8,508 \$77,08: \$83,368 \$75,41: \$244,372 \$ \$244,372 Amount (E)
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer	(E) \$8,506 \$77,08: \$83,366 \$75,41: \$244,372 \$0 \$244,372 Amount (E)
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	(E) \$8,506 \$77,08: \$83,366 \$75,41: \$244,37: \$ \$244,37: Amount (E) \$31,606
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	(E) \$8,506 \$77,08: \$83,366 \$75,41: \$244,37: \$6 \$244,37: Amount (E)
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	(E) \$8,50( \$77,08: \$83,36( \$75,41: \$244,37: \$(E) \$44,37:
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375  Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer	(E) \$8,50( \$77,08: \$83,36( \$75,41: \$244,37: \$(E) \$44,37:
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(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375  Type or Classification (B) SEIU/Local Address (A) SEIU Local 176 Type or Classification (B) SEIU/Local Name and Address	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37 Amount (E) \$31,60
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375  Type or Classification (B) SEIU/Local  Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D)  Date (D)  Date (D)	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37 Amount (E) \$31,60
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name Seliu Local 176 Orest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local 1989, Maine State Employ	Rebates to memberships Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total On-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D)  10/105/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37 Amount (E) \$31,60
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(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name Seliu Local 176 Orest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local 1989, Maine State Employ	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37 Amount (E) \$ \$31,60 Amount (E) \$ \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  Name and Address (A) SEIU/Local  SEIU/Local  Name and Address (A) SEIU/Local  SEIU/Local  Name and Address (A) SEIU/Local 1989, Maine State Employ Assn 65 State St	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D)  3/05/2017 03/05/2017 04/06/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employass Assn 65 State St Augusta	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU/Local  Name and Address (A) SEIU/Local  Name and Address (A) SEIU/Local  SEIU/Local  Name and Address (A) SEIU/Local SEIU/Local 1989, Maine State Employ Assn 65 State St Augusta ME	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D)  3/05/2017 03/05/2017 04/06/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 20 20929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 20 20929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employass SEIU Local 1989, Maine State Employass Assn 65 State St Augusta ME 24330 Type or Classification	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 06/05/2017 06/05/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) Type or Classification (B) Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017	(E) \$8,50 \$77,08 \$83,36 \$775,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 20 20929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employass SEIU Local 1989, Maine State Employass Assn 65 State St Augusta ME 24330 Type or Classification	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C) Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017	(E) \$8,50 \$77,08 \$83,36 \$775,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) Type or Classification (B) Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 09/07/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) Type or Classification (B) Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C) Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) Type or Classification (B) Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C)  Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017	(E) \$8,50 \$77,08 \$83,36 \$775,41 \$244,37 \$244,37  Amount (E) \$31,60  Amount (E) \$10,75
(A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) Type or Classification (B) Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships	(D) 02/14/2017 06/07/2017 06/07/2017 09/15/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 08/05/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017 10/05/2017 ayer	(E) \$8,50 \$77,08 \$83,36 \$75,41 \$244,37 \$244,37 Amount (E) \$ \$31,60 Amount (E) \$ \$10,75 \$10,75 \$10,75

	000-137 (LM2) 12/31/2017	/   Date	Amount
	Purpose (C)	(D)	(E)
	Support for organizing	11/15/2017	\$12,3
	Rebates to memberships	12/05/2017	\$10,7
	Total Itemized Transactions with this Payee/Paye	er	\$141,3
	Total Non-Itemized Transactions with this Payee		\$45,40
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$186,78
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 199 S Hawkeye Dr	Legal Services	06/15/2017	\$15,6°
Ste 111	Support for organizing	09/28/2017	\$12,76
North Liberty	Support for organizing	11/09/2017	\$12,76
A	Legal Services	11/22/2017	\$25,6
52317	Support for organizing	11/30/2017	\$12,76
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$79,52
(B)	Total Non-Itemized Transactions with this Payee		\$34,70
SEIU/Local	Total of All Transactions with this Payee/Paye	er for This Schedule	\$114,23
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 200United	Support for organizing	02/16/2017	\$8,00
'31 James Street Ste 300	Support for organizing	03/30/2017	\$7,99
Syracuse	Support for organizing	03/30/2017	\$7,7
NY	Support for organizing	07/13/2017	\$6,60
3203	Support for organizing	07/13/2017	\$5,82
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$36,19
(B)	Total Non-Itemized Transactions with this Payee		\$18,64
SEIU/Local	Total of All Transactions with this Payee/Paye	er for This Schedule	\$54,83
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 2015	Rebates to memberships	12/20/2017	\$538,52
2910 Beverly Bvld	Rebates to memberships	01/26/2017	\$575,30
	Rebates to memberships	02/23/2017	\$574,78
os Angeles	Rebates to memberships	03/21/2017	\$568,5
CA	Rebates to memberships	04/21/2017	\$563,9
90057	Rebates to memberships	05/19/2017	\$561,18
Type or Classification	Rebates to memberships	06/22/2017	\$663,08
(B) SEIU/Local	Rebates to memberships	07/18/2017	\$665,83
SEIU/Local	Rebates to memberships	08/22/2017	\$659,59
	Rebates to memberships	09/21/2017	\$661,96
	Rebates to memberships	10/18/2017	\$655,5
	Rebates to memberships	11/14/2017	\$281,03
	Rebates to memberships	11/30/2017	\$373,75
	Rebates to memberships	11/14/2017	\$374,25
	Total Itemized Transactions with this Payee/Paye		\$7,717,32
	Total Non-Itemized Transactions with this Payee	/Payer	, , , , , , , , , , , , , , , , , , , ,
Name and Address	Total of All Transactionsowith this Payee/Paye	Date	Amount,717,32
Name and Address (A)	(C)	(D)	(E)
SEIU Local 205T	Rebates to memberships	12/18/2017	\$16,76
521 Central Ave	Support for organizing	06/29/2017	\$162,00
2. 30	Support for organizing	09/14/2017	\$8,33
Nashville	Support for organizing	09/28/2017	\$8,33
™	Support for organizing	11/02/2017	\$8,33
37211	Support for organizing	11/30/2017	\$8,33
Type or Classification	Rebates to memberships	01/30/2017	\$16,92
(B)	Rebates to memberships	03/06/2017	\$15,38
SEIU/Local	Rebates to memberships	03/27/2017	\$17,0
	Rebates to memberships	04/24/2017	\$17,23
	Rebates to memberships	05/22/2017	\$17,26
	Rebates to memberships	06/26/2017	\$17,29
	Rebates to memberships	07/24/2017	\$15,40
	Rebates to memberships	08/21/2017	\$14,79
	Rebates to memberships	09/18/2017	\$16,92
	Rebates to memberships	10/30/2017	\$17,2
	Rebates to memberships	11/27/2017	\$16,34
	Total Itemized Transactions with this Payee/Paye	er	\$393,9
	Total Non-Itemized Transactions with this Payee	/Payer	\$79
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$394,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 21LA	Support for organizing	01/18/2017	\$10,47
540 S Broad St	Support for organizing	02/05/2017	\$10,47
Ste A Iew Orleans	Support for organizing	03/05/2017	\$9,42
A	Support for organizing	04/06/2017	\$9,42
0119	Support for organizing	05/09/2017	\$9,4
Type or Classification	Support for organizing	06/05/2017	\$9,4
(B)	Support for organizing	06/29/2017	\$9,4
EIU/Local	Support for organizing	08/05/2017	\$9,4
000.	Support for organizing	09/07/2017	\$9,4
	Support for organizing	10/05/2017	\$9,4
	Support for organizing	11/05/2017	\$9,4
		11/05/2017 12/05/2017	\$9,4 \$9,4
	Support for organizing Support for organizing	12/05/2017	\$9,4
	Support for organizing	12/05/2017 er	

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships Rebates to memberships	01/06/2017 01/17/2017	\$6,50 \$5,62
	Rebates to memberships	03/08/2017	\$5,62 \$5,54
	Rebates to memberships	04/26/2017	\$6,03
	Rebates to memberships	06/06/2017	\$5,81
	Total Itemized Transactions with this Payee/		\$144,68
	Total Non-Itemized Transactions with this Pa		\$5,42
	Total of All Transactions with this Payee/		\$150,10
Name and Address		· uje: io: iiiio conouulo	<u> </u>
(A) SEIU Local 221			
1004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/13/2017	\$8,25
San Diego	Total Itemized Transactions with this Payee/		\$8,25
CA NAME OF THE OWNER O	Total Non-Itemized Transactions with this Pa		\$3,50
72111 Type or Classification	Total of All Transactions with this Payee/		\$11,75
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 26	Rebates to memberships	12/26/2017	\$25,20
620 Central Ave NE	Support for organizing	02/02/2017	\$8,20
Ste 177	Support for organizing	02/02/2017	\$8,46
/linneapolis	Support for organizing	02/05/2017	\$8,20
MN SEA440	Support for organizing	02/05/2017	\$8,46
55413	Support for organizing	03/05/2017	\$8,20
Type or Classification	Support for organizing	03/05/2017	\$8,46
(B)	Support for organizing Support for organizing	04/06/2017	\$8,20
SEIU/Local	Support for organizing	04/06/2017	\$8.46
			1 - 1 - 1
	Support for organizing	05/05/2017	\$8,20
	Support for organizing	05/05/2017	\$8,46
	Support for organizing	06/05/2017	\$8,20
	Support for organizing	06/05/2017	\$8,46
	Support for organizing	07/06/2017	\$8,20
	Support for organizing	07/06/2017	\$8,46
	Support for organizing	08/05/2017	\$8,20
	Support for organizing	08/05/2017	\$8,46
			\$8,20
	Support for organizing	09/07/2017	
	Support for organizing	09/07/2017	\$8,46
	Support for organizing	10/05/2017	\$8,20
	Support for organizing	10/05/2017	\$8,46
	Support for organizing	11/05/2017	\$8,20
	Support for organizing	11/05/2017	\$8,46
	Support for organizing	11/22/2017	\$50,00
	Support for organizing	12/05/2017	\$16,66
	Rebates to memberships	02/03/2017	\$22,92
	Rebates to memberships	03/06/2017	\$25,20
	Rebates to memberships	04/03/2017	\$25,20
	Rebates to memberships	04/24/2017	\$25,20
	Rebates to memberships	06/05/2017	\$25,20
	Rebates to memberships	07/07/2017	\$25,20
	Rebates to memberships	07/31/2017	\$25,20
	Rebates to memberships	11/13/2017	\$28,00
	Rebates to memberships	11/06/2017	\$17,50
	Rebates to memberships	11/27/2017	\$25,20
	Rebates to memberships	11/06/2017	\$25,20
	Total Itemized Transactions with this Payee/		\$545,22
	Total Non-Itemized Transactions with this Pa		
Nows and All	Total of All Transactions with this Payee/	Payer for This Schedule	\$545,22
Name and Address (A)			
SEIU Local 280			
1838 E Huntington Dr	Purpose	Date	Amount
g	(C)	(D)	(E)
Duarte	Total Itemized Transactions with this Payee/		(=)
CA	Total Non-Itemized Transactions with this Pa		\$24,86
01010			
Type or Classification	Total of All Transactions with this Payee/	rayer for this Schedule	\$24,86
(B)			
SEIU/Local			
	D	Dot-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 284	Support for organizing	05/18/2017	\$179,19
50 Southview Blvd	Support for organizing	09/28/2017	\$45,42
	Support for organizing	11/16/2017	\$45,42
South Saintt Paul	Support for organizing	11/30/2017	\$45,42
	Rebates to memberships	06/02/2017	\$5,68
	Rebates to memberships	11/01/2017	\$6,99
			\$328,16
		Davor	
Type or Classification	Total Itemized Transactions with this Payee/		
55075 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	ayee/Payer	\$35,55
Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	ayee/Payer Payer for This Schedule	\$35,55 \$363,72
* *	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	ayee/Payer	\$35,55 \$363,72 Amount

25 West 18th St	Purpose (C)	Date (D)	Amount (E)
New York	Support for organizing	01/05/2017	\$166,66
NY	Subsidies to membership	02/05/2017	\$450,00
10011	Support for organizing	02/05/2017	\$166,66
Type or Classification (B)	Subsidies to membership	02/02/2017	\$450,00
SEIU/Local	Subsidies to membership	03/05/2017	\$450,00
3E10/E0Cai	Support for organizing	03/05/2017	\$166,66
	Subsidies to membership	03/16/2017	\$45,00
	Subsidies to membership	03/16/2017	\$45,00
	Subsidies to membership	03/16/2017	\$45,00
	Subsidies to membership	04/06/2017 04/06/2017	\$450,00
	Subsidies to membership	04/06/2017	\$45,00 \$166,66
	Support for organizing Subsidies to membership	05/05/2017	\$450,00
	Subsidies to membership	05/05/2017	\$45,00
	Support for organizing	05/05/2017	\$166,66
	Support for organizing	05/25/2017	\$50,00
	Subsidies to membership	06/05/2017	\$450,00
	Subsidies to membership	06/05/2017	\$45,00
	Support for organizing	06/05/2017	\$166,66
	Support for organizing	06/05/2017	\$50,00
	Subsidies to membership	07/06/2017	\$450,00
	Subsidies to membership	07/06/2017	\$45,00
	Support for organizing	07/06/2017	\$166,66
	Support for organizing Support for organizing	07/06/2017	\$50,00
	Subsidies to membership	08/05/2017	\$450,00
	Subsidies to membership	08/05/2017	\$450,00
	Support for organizing	08/05/2017	\$45,00
	Support for organizing Support for organizing	08/05/2017	\$50,00
	Support for organizing	09/07/2017	\$50,00
	Subsidies to membership	09/07/2017	\$450,00
	Subsidies to membership	09/07/2017	\$450,00
	Support for organizing	09/22/2017	\$250.00
	Subsidies to membership	10/05/2017	\$450,00
	Subsidies to membership	10/05/2017	\$45,00
	Support for organizing	10/05/2017	\$250,00
	Support for organizing Support for organizing	10/05/2017	\$50,00
	Subsidies to membership	11/05/2017	\$450,00
	Subsidies to membership	11/05/2017	\$45,00
	Support for organizing	11/05/2017	\$250,00
	Support for organizing	11/05/2017	\$50,00
	Subsidies to membership	12/05/2017	\$450,00
	Subsidies to membership	12/05/2017	\$45,00
	Support for organizing	12/05/2017	\$300,00
	Total Itemized Transactions with this Payee/Payer	12/05/2017	\$8,673,33
	Total Non-Itemized Transactions with this Payee/P	avor	\$70 \$70
	Total of All Transactions with this Payee/Payer		\$8,674,04
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 49	Support for organizing	02/02/2017	\$20,55
3536 SE 26th Ave	Support for organizing	02/05/2017	\$20,55
	Support for organizing	03/05/2017	\$20,55
Portland	Support for organizing	04/06/2017	\$20,55
OR	Support for organizing	05/05/2017	\$20,55
97202	Support for organizing	06/05/2017	\$20,55
Type or Classification	Support for organizing	07/06/2017	\$20,55
(B)	Support for organizing	07/20/2017	\$223,00
SEIU/Local	Support for organizing	08/05/2017	\$20,55
	Support for organizing	09/07/2017	\$20,55
	Support for organizing	09/28/2017	\$58,51
	Support for organizing	10/05/2017	\$20,55
	Support for organizing	11/05/2017	\$20,55
	Subsidies to membership	11/09/2017	\$226,15
	Support for organizing	12/05/2017	\$25,00
	Support for organizing	12/19/2017	\$32,31
	Rebates to memberships	09/11/2017	\$6,63
	Total Itemized Transactions with this Payee/Payer		\$797,68
	Total Non-Itemized Transactions with this Payee/P	ayer	\$65,50
	Total of All Transactions with this Payee/Payer		\$863,18
Name and Address			
(A)			
SEIU Local 500	Purpose	Date	Amount
901 Russell Ave	(C)	(D)	(E)
Suite 300	Rebates to memberships	06/05/2017	\$6,19
Gaithersburg	Total Itemized Transactions with this Payee/Payer		\$6,19
MD	Total Non-Itemized Transactions with this Payee/P	aver	\$33,50
20879	Total of All Transactions with this Payee/Payer		\$39,69
Type or Classification	and a second with this i dycorr ayer	301104410	ψ00,03
(B)			
SEIU/Local		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VEHILL and EDO ODELL	⊯anates to memberenine	10/23/2017	\$9,25
SEIU Local 503 OPEU	Rebates to memberships		+
730 Commercial St SE	Total Itemized Transactions with this Payee/Payer		
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem			\$870,25 \$2,79 \$873,05

lor .	Purpose	Date	Amount
97309	(C)	(D)	(E)
Type or Classification	Rebates to memberships	01/30/2017	\$75,68
(B)	Rebates to memberships	03/06/2017	\$74,273
SEIU/Local	Rebates to memberships Rebates to memberships	03/28/2017 03/23/2017	\$85,34 \$7,50
	Rebates to memberships	03/23/2017	\$13,03
	Rebates to memberships	04/24/2017	\$84,43
	Rebates to memberships	06/05/2017	\$51,94
	Rebates to memberships	07/03/2017	\$67,55
	Rebates to memberships	07/27/2017	\$84,61
	Rebates to memberships	08/18/2017	\$82,82
	Rebates to memberships	09/29/2017	\$83,54
	Rebates to memberships	10/27/2017	\$78,13
	Rebates to memberships	11/24/2017	\$72,10
	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	,	\$870,25 \$2,79
	Total of All Transactions with this Payee		\$873,05
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 509	Rebates to memberships	12/01/2017	\$10,26
293 Boston Post Rd West	Rebates to memberships	12/27/2017	\$10,07
4th Fl	Subsidies to membership	01/05/2017	\$25,00
Marlborough MA	Support for organizing	10/23/2017	\$17,26
MA 01752	Rebates to memberships	01/03/2017	\$9,06
Type or Classification	Rebates to memberships	02/02/2017	\$9,19
(B)	Rebates to memberships  Rebates to memberships	03/02/2017 03/29/2017	\$8,97 \$8,07
SEIU/Local	Rebates to memberships Rebates to memberships	04/27/2017	\$8,07 \$8,17
	Rebates to memberships	05/30/2017	\$7,09
	Rebates to memberships	07/03/2017	\$8,94
	Rebates to memberships	07/31/2017	\$8,42
	Rebates to memberships	08/29/2017	\$6,76
	Rebates to memberships	09/27/2017	\$8,82
	Rebates to memberships	10/27/2017	\$43,06
	Total Itemized Transactions with this Payee.		\$189,19
	Total Non-Itemized Transactions with this P. Total of All Transactions with this Payee		\$189,19
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 521	Support for organizing	12/19/2017	\$32,96
2302 Zanker Rd	Rebates to memberships	02/24/2017	\$5,52
	Rebates to membership sose	02/ <b>28<sup>‡2</sup></b> 017	Amount \$7,54
San Jose CA	Rebates to memberships (C)	03/30/2017	(E) \$7,62
95131	Rebates to memberships	04/28/2017	\$5,68
Type or Classification	Rebates to memberships	05/30/2017	\$5,40
(B)	Rebates to memberships  Rebates to memberships	06/30/2017 07/28/2017	\$9,96 \$7,92
SEIU/Local	Rebates to memberships	08/30/2017	\$5,26
	Rebates to memberships	09/29/2017	\$6,35
	Rebates to memberships	10/30/2017	\$6,43
	Total Itemized Transactions with this Payee	/Payer	\$100,66
	Total Non-Itemized Transactions with this P		\$
	Total of All Transactions with this Payee	Payer for This Schedule	\$100,66
Name and Address			
(A) SEIU Local 541			
2222 S 9th St	Purpose	Date	Amount
	(C)	(D)	(E)
Louisville	Total Itemized Transactions with this Payee		\$
KY 40208	Total Non-Itemized Transactions with this P. Total of All Transactions with this Payee		\$23,33 \$23,33
Type or Classification	Total of All Transactions with this Payeer	rayer for This Schedule	پرين محري
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 6	Support for organizing	02/02/2017	\$12,41
3720 Airport Way South PO Box 3716	Support for organizing	09/14/2017	\$5,67
Seattle	Support for organizing	10/05/2017	\$6,85 \$0,60
WA	Rebates to memberships Rebates to memberships	01/03/2017 02/06/2017	\$9,69 \$8,96
98134	Rebates to memberships  Rebates to memberships	02/06/2017	\$7,95
Type or Classification	Rebates to memberships	03/31/2017	\$6,38
(B)	Rebates to memberships	04/27/2017	\$9,20
SEIU/Local	Rebates to memberships	05/30/2017	\$14,82
	Rebates to memberships	06/29/2017	\$8,05
	Rebates to memberships	07/31/2017	\$10,22
	Rebates to memberships	08/28/2017	\$8,19
	Rebates to memberships	09/29/2017	\$9,36
	Rebates to memberships	10/23/2017	\$8,46
	Rebates to memberships	11/24/2017	\$8,43
	Total Nep Itemized Transactions with this Payee		\$134,70
	Total Non-Itemized Transactions with this P. Total of All Transactions with this Payee		\$10,01 \$144.71
Name and Address	Purpose	Date	\$144,71! Amount
(A)	(C)	(D)	(E)
	· \-'/	,	` '

	Purpose	Date	Amount
SEIU Local 721 1545 Wilshire Blvd	(C)	(D)	(E)
Suite 100	Support for organizing	09/14/2017	\$21,50
Los Angeles	Rebates to memberships	01/31/2017	\$9,70
CA 20047	Rebates to memberships	03/03/2017	\$9,7
90017	Rebates to memberships	03/31/2017	\$9,87
Type or Classification	Rebates to memberships	04/28/2017	\$9,94
(B) SEIU/Local	Rebates to memberships	05/31/2017	\$9,97
3LIO/Local	Rebates to memberships	07/10/2017	\$10,13
	Rebates to memberships	07/31/2017	\$13,96
	Rebates to memberships	08/31/2017	\$9,20
	Rebates to memberships	09/29/2017	\$11,30
	Total Itemized Transactions with this Payee/P		\$115,37
	Total Non-Itemized Transactions with this Pay		
Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$115,37
(A)			
SEIU Local 888	Purpose	Date	Amount
25 Braintree Hill Office Pa	(C)	(D)	(E)
Ste 306	Support for organizing	10/23/2017	\$13,57
Braintree	Total Itemized Transactions with this Payee/P	aver	\$13,57
MA 02484	Total Non-Itemized Transactions with this Pay		\$9,62
02184	Total of All Transactions with this Payee/Pa		\$23,19
Type or Classification (B)		.,	<del></del> ,
SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 925	Rebates to memberships	11/30/2017	\$21,20
1914 N 34th St	Support for organizing	06/15/2017	\$22,05
Suite 100	Rebates to memberships	01/31/2017	\$22,97
Seattle	Rebates to memberships	03/06/2017	\$22,12
WA	Rebates to memberships	03/28/2017	\$23,16
98103	Rebates to memberships	04/24/2017	\$22,43
Type or Classification	Rebates to memberships	06/05/2017	\$22,72
(B)	Rebates to memberships	06/27/2017	\$22,03
SEIU/Local	Rebates to memberships	07/25/2017	\$21,84
	Rebates to memberships	09/05/2017	\$22,32
	Rebates to memberships	09/29/2017	\$22,50
	Rebates to memberships	11/20/2017	\$21,04
	Total Itemized Transactions with this Payee/P		\$266,44
	Total Non-Itemized Transactions with this Payee/Payer		\$4,25
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,69
Name and Address			
(A) SEIU National Fast Food Workers Union	Purpose	Date	Amount
	(C)	(D)	(E)
1800 Massachusetts Ave NW	Support for organizing	10/13/2017	\$500,00
	Support for organizing Support for organizing	11/16/2017	\$500,00
1800 Massachusetts Ave NW Washington DC	Support for organizing Support for organizing Support for organizing	11/16/2017 12/12/2017	\$500,00 \$500,00
Washington	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer	\$500,00 \$500,00 \$1,500,00
Washington DC	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	11/16/2017 12/12/2017 ayer ree/Payer	\$500,00 \$500,00 \$1,500,00 \$
Washington DC 20036 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer	\$500,00 \$500,00 \$1,500,00
Washington DC 20036 Type or Classification (B) SEIU/Local	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pa	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule	\$500,00 \$500,00 \$1,500,00 \$1,500,00
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	11/16/2017 12/12/2017 ayer /ee/Payer ayer for This Schedule	\$500,00 \$500,00 \$1,500,00 \$1,500,00 Amount
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule	\$500,00 \$500,00 \$1,500,00 \$ \$1,500,00 Amount (E)
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017	\$500,00 \$500,00 \$1,500,00 \$ \$1,500,00 Amount (E) \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule Date (D) 12/12/2017 01/13/2017	\$500,00 \$500,00 \$1,500,00 \$ \$1,500,00 Amount (E) \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule Date (D) 12/12/2017 01/13/2017 02/14/2017	\$500,00 \$500,00 \$1,500,00 \$ \$1,500,00 Amount (E) \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC CD 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 03/21/2017 05/17/2017 06/19/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 09/18/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 03/21/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 11/15/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rotal Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 10/17/2017 11/15/2017 ayer	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 06/19/2017 06/19/2017 08/15/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 06/19/2017 06/19/2017 08/15/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Washington DC 20036  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 06/19/2017 06/19/2017 08/15/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169  Type or Classification (B)  SEIU/Local	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 01/13/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule Date	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 Amount
Washington DC 20036  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169  Type or Classification (B)  SEIU/Local  Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rotal Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 10/17/2017 ayer ree/Payer ayer for This Schedule  Date (D)	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 01/12/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local  Name and Address (A)  SEIU Texas 4299 San Felipe St Ste 200 Houston	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 10/17/2017 ayer ree/Payer ayer for This Schedule (D) 01/12/2017 02/02/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy WA D2169 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU/Local  Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P  Purpose (C) Support for organizing Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 06/19/2017 06/19/2017 09/18/2017 09/18/2017 10/17/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 01/12/2017 02/02/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington CC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy WA 02169 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 01/13/2017 03/21/2017 05/17/2017 06/19/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule (D) 01/12/2017 02/02/2017 02/02/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington OC C20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 122169 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ayer for This Schedule  Date (D) 01/12/2017 02/02/2017 02/05/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington COC COO36  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU NAGE, Local 5000 I59 Burgin Pkwy Quincy MA 12169  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 08/15/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule  Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington COC 20036  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 12169  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rotal Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule  Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$255,00 \$255,00 \$255,00 \$255,00
Washington COC 20036  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 12169  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates to fransactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 05/17/2017 06/19/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12
Washington COC 20036  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 12169  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates to fransactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule  Date (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$250,00 \$250,00 \$250,00 \$250,00 \$255,00
Washington CC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 122169 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 777027 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 02/14/2017 03/21/2017 04/12/2017 05/17/2017 06/19/2017 06/19/2017 07/18/2017 09/18/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,12 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,77 \$6,3
Washington COC 20036  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 12169  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027  Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Rebates to memberships Rebates to fransactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Support for organizing	11/16/2017 12/12/2017 ayer ree/Payer ayer for This Schedule  Date (D) 12/12/2017 01/13/2017 01/13/2017 03/14/2017 04/12/2017 05/17/2017 06/19/2017 07/18/2017 08/15/2017 09/18/2017 10/17/2017 11/15/2017 ayer ree/Payer ayer for This Schedule  Date (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017	\$500,00 \$500,00 \$1,500,00 \$1,500,00 \$1,500,00  Amount (E) \$208,11 \$208,11 \$208,12 \$25,00 \$25,00 \$25,00 \$25,00 \$255,00

	Purpose	Date (D)	Amount
	(C) Support for organizing	(D) 03/16/2017	(E) \$23,044
	Support for organizing	03/23/2017	\$11,502
	Support for organizing	03/23/2017	\$15,19
	Support for organizing	03/23/2017	\$11,47
	Support for organizing	03/23/2017	\$11,96
	Support for organizing	03/23/2017	\$17,23
	Support for organizing	03/23/2017 04/06/2017	\$14,65
	Support for organizing Support for organizing	04/00/2017	\$25,00 \$18,07
	Support for organizing	04/13/2017	\$5,78
	Support for organizing	04/27/2017	\$225,00
	Support for organizing	05/05/2017	\$25,00
	Support for organizing	05/05/2017	\$225,00
	Support for organizing	05/11/2017	\$5,96
	Support for organizing	05/11/2017	\$6,04
	Support for organizing	05/25/2017	\$6,29
	Support for organizing Support for organizing	06/05/2017 06/01/2017	\$25,00 \$225,00
	Support for organizing	06/29/2017	\$225,00
	Support for organizing	07/06/2017	\$25,00
	Support for organizing	07/13/2017	\$6,28
	Support for organizing	07/13/2017	\$6,29
	Support for organizing	07/13/2017	\$6,29
	Support for organizing	07/13/2017	\$6,29
	Support for organizing	08/03/2017	\$200,00
	Support for organizing	08/05/2017	\$25,00
	Support for organizing	08/31/2017	\$5,61
	Support for organizing	08/31/2017	\$6,29
	Support for organizing	09/07/2017	\$200,00
	Support for organizing Support for organizing	09/07/2017 09/28/2017	\$25,00 \$6,29
	Support for organizing Support for organizing	10/05/2017	\$6,29 \$175,00
	Support for organizing	10/05/2017	\$25,00
	Support for organizing	10/26/2017	\$8,62
	Support for organizing	11/05/2017	\$25,00
	Support for organizing	11/09/2017	\$175,00
	Support for organizing	11/16/2017	\$6,29
	Support for organizing	12/04/2017	\$175,00
	Support for organizing	12/05/2017	\$25,00
	Rebates to memberships	02/06/2017	\$11,32
	Rebates to memberships	03/06/2017	\$16,27
	Rebates to memberships	03/27/2017	\$11,94
	Rebates to memberships	04/24/2017 05/26/2017	\$11,11: \$8,09
	Rebates to memberships Rebates to memberships	05/20/2017	\$15,47
	Rebates to memberships	07/06/2017	\$17,45
	Rebates to memberships	10/10/2017	\$18.25
	Rebates to memberships	10/10/2017	\$14,09
	Rebates to memberships	11/01/2017	\$11,83
	Total Itemized Transactions with this Payee/Pa	yer	\$3,248,99
	Total Non-Itemized Transactions with this Paye		\$12,30
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$3,261,30
Name and Address			
(A)			
SEIU United Healthcare Workers-West, Local 2005	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	(D)	(E)
	Support for organizing	02/23/2017	\$8,76
Oakland	Total Itemized Transactions with this Payee/Pa		\$8,76
CA	Total Non-Itemized Transactions with this Paye		\$
94612 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,76
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU United Service Workers-West	Rebates to memberships	12/05/2017	\$46,14
828 W Washington Blvd	Support for organizing	02/02/2017	\$77,81
Los Angeles	Support for organizing	02/02/2017	\$76,35
Los Angeles CA	Support for organizing	02/05/2017	\$76,35
90015	Support for organizing Support for organizing	02/05/2017 03/05/2017	\$77,81 \$76,35
Type or Classification	Support for organizing Support for organizing	03/05/2017	\$76,35 \$77,81
(B)	Support for organizing  Support for organizing	04/06/2017	\$76,35 \$76,35
SEIU/Local	Support for organizing	04/06/2017	\$77,81
	Support for organizing	05/05/2017	\$76,35
	Support for organizing	05/05/2017	\$77,81
	Support for organizing	06/05/2017	\$76,35
	Support for organizing	06/05/2017	\$77,81
	Support for organizing	07/06/2017	\$76,35
		1	\$77,81
	Support for organizing	07/06/2017	
	Support for organizing Support for organizing	08/05/2017	\$76,35
	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa	08/05/2017 yer	\$76,350 \$2,377,100
	Support for organizing Support for organizing	08/05/2017 yer se/Payer	\$77,510 \$76,356 \$2,377,100 \$3,804 \$2,380,904

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/05/2017	\$77,81
	Support for organizing	09/07/2017	\$76,35
	Support for organizing	09/07/2017	\$77,81
	Support for organizing	10/05/2017	\$76,35
	Support for organizing	10/05/2017	\$77,81
	Support for organizing	11/05/2017	\$76,35
	Support for organizing	11/05/2017	\$77,81
	Support for organizing	12/05/2017	\$154,16
	Rebates to memberships	01/27/2017	\$47,43
	Rebates to memberships	02/16/2017	\$48,38
	Rebates to memberships	03/21/2017	\$44,60
	Rebates to memberships	04/24/2017	\$48,65
	Rebates to memberships	05/22/2017	\$45,47
	Rebates to memberships	06/26/2017	\$54,44 \$50.49
	Rebates to memberships	07/31/2017	\$50,18
	Rebates to memberships Rebates to memberships	09/01/2017 10/02/2017	\$51,95 \$45,72
	Rebates to memberships	10/16/2017	\$44,08
	Total Itemized Transactions with this Payee/Pa		\$2,377,10
	Total Non-Itemized Transactions with this Payee/Pa		\$3,80
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$2,380,90
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Virginia 512	Support for organizing	01/18/2017	\$69,85
3545 Chain Bridge Rd	Support for organizing	02/05/2017	\$69,85
Suite 106 Fairfax	Support for organizing	02/09/2017	\$85,00
-amax /A	Support for organizing	03/05/2017	\$62,86
22030	Support for organizing	04/06/2017	\$62,86
Type or Classification	Support for organizing Support for organizing	04/27/2017 05/09/2017	\$85,00 \$62,86
(B)	Support for organizing Support for organizing	06/05/2017	\$62,86 \$62,86
SEIU/Local	Grievance arbitration	06/29/2017	\$62,86
	Support for organizing	07/13/2017	\$85,00
	Support for organizing	07/20/2017	\$25,45
	Support for organizing	08/05/2017	\$62,86
	Support for organizing	09/07/2017	\$62,86
	Support for organizing	10/05/2017	\$62,86
	Support for organizing	11/16/2017	\$62,86
	Support for organizing	11/27/2017	\$85,00
	Support for organizing	12/05/2017	\$62,86
	Support for organizing	12/07/2017	\$11,21
	Rebates to memberships	01/17/2017	\$27,00
	Rebates to memberships	08/08/2017	\$27,24
	Rebates to memberships	08/08/2017	\$29,34
	Rebates to memberships	08/08/2017	\$29,46
	Rebates to memberships	08/14/2017	\$29,75
	Rebates to memberships	08/21/2017	\$30,01
	Rebates to memberships	09/14/2017	\$27,86
	Rebates to memberships	10/11/2017	\$28,54
	Rebates to memberships	11/24/2017	\$17,58
	Rebates to memberships Total Itemized Transactions with this Payee/Pa	12/26/2017	\$17,66 \$1,409,50
	Total Non-Itemized Transactions with this Payee/Pa		\$1,409,50 \$
	Total of All Transactions with this Payee/Pa		
		ayer for This Schedule	\$1,409,50
Name and Address	Purpose	Date	Amount
(A)	(C)	Date (D)	Amount (E)
(A) SEIU Workers United Conference	(C) Rebates to memberships	Date (D) 01/18/2017	Amount (E) \$84,35
(A)	(C) Rebates to memberships Rebates to memberships	Date (D) 01/18/2017 02/16/2017	Amount (E) \$84,35 \$236,73
(A) SEIU Workers United Conference	(C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017	Amount (E) \$84,35 \$236,73 \$190,25
(A) SEIU Workers United Conference 22 South 22nd St	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34
(A) SEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58
(A) BEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification (B)	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22
(A) SEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 06/15/2017 07/13/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81
(A) BEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification (B)	(C) Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22
(A) BEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification (B)	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 03/16/2017 05/11/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81 \$30,00
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 9103 Type or Classification (B)	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017 09/14/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81 \$30,00 \$141,40 \$221,98
(A) BEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103  Type or Classification (B)	Rebates to memberships	Date (D) 01/18/2017 02/16/2017 03/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017 09/14/2017 10/12/2017 11/16/2017 12/13/2017	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81 \$30,00 \$141,40 \$221,98 \$125,45
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 9103 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 9103  Type or Classification (B)	Rebates to memberships	Date (D)	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,81 \$30,00 \$141,40 \$221,98 \$125,45
(A) SEIU Workers United Conference (2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Pa	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017 09/14/2017 10/12/2017 11/16/2017 ayer ee/Payer	Amount (E) \$84,35 \$236,75 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,8' \$30,00 \$141,40 \$221,98 \$125,46 \$173,04
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local	Rebates to memberships Robates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Patoral Non-Itemized Transactions with this Payee/Patoral of All Transactions with this Payee/Patoral of All Transactions with this Payee/Patoral Non-Itemized Transactions with this Payee/	Date (D)  01/18/2017  02/16/2017  03/16/2017  04/13/2017  05/11/2017  06/15/2017  07/13/2017  08/10/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  12/13/2017  ayer ee/Payer ayer for This Schedule  Date	Amount (E) \$84,35 \$236,73 \$190,25 \$178,55 \$137,34 \$176,55 \$160,22 \$151,87 \$30,00 \$141,40 \$221,98 \$125,45 \$173,04 \$2,007,75 Amount
(A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A)	Rebates to memberships Robates to memberships Rebates to memberships Robates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payoral of All Transact	Date (D)  01/18/2017  02/16/2017  03/16/2017  03/16/2017  05/11/2017  06/15/2017  07/13/2017  08/10/2017  08/10/2017  08/14/2017  10/12/2017  11/16/2017  11/16/2017  ayer  ee/Payer  Date (D)	Amount (E)  \$84,35 \$236,75 \$190,25 \$178,55 \$137,34 \$176,58 \$160,22 \$151,8 \$30,00 \$141,44 \$221,98 \$173,04 \$2,007,75 \$2,007,75 Amount (E)
(A) SEIU Workers United Conference 12 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A)	Rebates to memberships Robates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing	Date (D)  01/18/2017  02/16/2017  03/16/2017  03/16/2017  04/13/2017  05/11/2017  06/15/2017  07/13/2017  08/10/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  ayer  ee/Payer  ayer for This Schedule (D)  01/12/2017	Amount (E)  \$84,3\$ \$236,7\$ \$190,2\$ \$178,5\$ \$137,3\$ \$176,5\$ \$160,22 \$151,8 \$30,00 \$141,4\$ \$221,9\$ \$125,4\$ \$173,0\$ \$2,007,7\$ \$2,007,7\$ Amount (E)
(A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE	Rebates to memberships Robates to memberships Robates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payrotal of All Transactions with this Payee/Payropose (C) Support for organizing Support for organizing	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017 09/14/2017 10/12/2017 11/16/2017 12/13/2017 ayer ee/Payer ayer for This Schedule (D) 01/12/2017 02/09/2017	Amount (E)  \$84,3: \$236,7: \$190,2: \$178,5: \$137,3- \$176,5: \$151,8 \$30,00 \$141,4( \$221,9! \$173,0- \$2,007,7:  Amount (E)  \$33,9: \$8,9:
(A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor	Rebates to memberships Rotal Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Support for organizing Support for organizing Support for organizing	Date (D) 01/18/2017 02/16/2017 03/16/2017 04/13/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/10/2017 09/14/2017 10/12/2017 11/16/2017 12/13/2017 ayer ee/Payer ayer for This Schedule (D) 01/12/2017 02/09/2017	Amount (E)  \$84,3: \$236,7: \$190,2: \$178,5: \$137,3- \$176,5: \$151,8 \$30,0: \$141,4: \$221,9: \$125,4: \$173,0- \$2,007,7: Amount (E) \$33,9: \$8,9:
(A) SEIU Workers United Conference 12 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor New York	Rebates to memberships Robates to memberships Retall temized Transactions with this Payee/Payoral Non-Itemized Transactions with this Payee/Payoral Of All Transactions with this Payee/Payoral Of Organizing Support for organizing Support for organizing Support for organizing	Date (D)  01/18/2017  02/16/2017  03/16/2017  04/13/2017  05/11/2017  06/15/2017  07/13/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  ayer ee/Payer ayer for This Schedule (D)  01/12/2017  02/09/2017  02/16/2017	Amount (E)  \$84,3: \$236,7: \$190,2: \$178,5: \$137,3: \$176,5: \$160,2: \$151,8: \$330,0: \$141,4: \$221,9: \$125,4: \$173,0: \$2,007,7: Amount (E)  \$33,9: \$8,9: \$96,2: \$7,7:
(A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor lew York	Rebates to memberships Robates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Patoral Non-Itemized Transactions with this Payee/Patoral of All Transactions with this Payee/Patoral of Organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)  01/18/2017  02/16/2017  03/16/2017  03/16/2017  05/11/2017  06/15/2017  07/13/2017  08/10/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  12/13/2017  ayer ee/Payer ayer for This Schedule  Date (D)  01/12/2017  02/09/2017  02/09/2017  02/16/2017  03/09/2017	Amount (E)  \$84,3: \$236,7: \$190,2: \$178,5: \$137,3- \$176,5: \$160,2: \$151,8: \$30,00 \$141,4( \$221,9: \$173,0- \$2,007,7:  Amount (E)  \$33,9: \$8,9: \$96,2: \$7,7:
(A) SEIU Workers United Conference 12 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 130 W 42nd St 7th Floor Iew York IY 0036	Rebates to memberships Robates to memberships Rebates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payoral of All Transactions with this Payee/Payoral of Organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/18/2017 02/16/2017 03/16/2017 03/16/2017 05/11/2017 06/15/2017 07/13/2017 08/10/2017 08/14/2017 09/14/2017 10/12/2017 11/16/2017 12/13/2017 ayer ee/Payer ayer for This Schedule (D) 01/12/2017 02/09/2017 02/09/2017 02/09/2017 03/09/2017 03/09/2017 03/09/2017	Amount (E)  \$84,38 \$236,75 \$190,26 \$178,56 \$137,34 \$176,56 \$160,22 \$151,8 \$30,00 \$141,44 \$221,96 \$173,04 \$2,007,76 \$2,007,76 \$2,007,76 Amount (E)  \$33,96 \$84,97 \$42,76 \$42,76
(A) SEIU Workers United Conference 12 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 1300 W 42nd St 7th Floor Jew York	Rebates to memberships Robates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Patoral Non-Itemized Transactions with this Payee/Patoral of All Transactions with this Payee/Patoral of Organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)  01/18/2017  02/16/2017  03/16/2017  03/16/2017  05/11/2017  06/15/2017  07/13/2017  08/10/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  12/13/2017  ayer ee/Payer ayer for This Schedule  Date (D)  01/12/2017  02/09/2017  02/09/2017  02/16/2017  03/09/2017	Amount (E)  \$84,38 \$236,77 \$190,28 \$1778,58 \$137,34 \$176,58 \$160,22 \$151,8 \$30,00 \$141,44 \$221,98 \$173,04 \$2,007,78 \$2,007,78 Amount (E)  \$33,92 \$8,96 \$42,76
(A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor lew York IY 0036 Type or Classification	Rebates to memberships Robates to memberships Rebates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payoral of All Transact	Date (D)  01/18/2017  02/16/2017  03/16/2017  04/13/2017  05/11/2017  06/15/2017  07/13/2017  08/14/2017  09/14/2017  10/12/2017  11/16/2017  12/13/2017  ayer ee/Payer ayer for This Schedule (D)  01/12/2017  02/09/2017  02/09/2017  03/16/2017  03/16/2017	Amount (E)  \$84,3: \$236,7: \$190,2: \$178,5: \$137,3: \$176,5: \$160,2: \$151,8: \$30,00 \$141,4( \$221,9: \$125,4: \$173,0: \$2,007,7: \$42,007,7: Amount (E)  \$33,9: \$86,9: \$7,7: \$42,77: \$15,86

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	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/20/2017	\$65,81
	Support for organizing	05/04/2017	\$112,21
	Support for organizing	07/27/2017	\$8,58
	Support for organizing	08/03/2017	\$31,21
	Support for organizing	08/03/2017	\$37,62
	Support for organizing	08/03/2017	\$186,20
	Support for organizing	10/05/2017	\$48,39
	Total Itemized Transactions with this Payee/Pay		\$725,58
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$13,68 \$739,26
Name and Address	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$139,20
(A) Sgo Hotel Partners LLC	_		
6501 N Mannheim Rd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/04/2017	\$20,99
Rosemont	Total Itemized Transactions with this Payee/Pay		\$20,99
IL	Total Non-Itemized Transactions with this Payer		\$71
60018  Type or Classification	Total of All Transactions with this Payee/Pay		\$21,70
(B)			
Hotel	_		
Name and Address			
(A)	Purposo	Date	Amount
Sheraton Gateway Hotel	Purpose (C)	(D)	Amount (E)
6101 W Century Blvd	Support for organizing	01/01/2017	\$38,06
<b>.</b>	Support for organizing	04/30/2017	\$12,76
Los Angeles	Support for organizing	07/31/2017	\$32,025
CA 90045	Total Itemized Transactions with this Payee/Pay		\$82,85
	Total Non-Itemized Transactions with this Payer		\$8,343
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$91,19
Hotel	-		<del>+-</del> -,100
Name and Address			
(A)			
Sheraton Philly-Frnkln Plz	_		
17th & Race Sts	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Pay	yer	\$0
PA	Total Non-Itemized Transactions with this Payer	e/Payer	\$11,062
19103	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,062
Type or Classification			
(B)	_		
Hotel			
Name and Address			
Name and Address (A)			
Name and Address (A) Shirin Arslan	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington		(D)	(E) \$(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$0 \$5,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002	(C) Total Itemized Transactions with this Payee/Pay	yer (D)	(E) \$(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yer (D)	(E) \$6,040
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	yer e/Payer yer for This Schedule	(E) \$5,04( \$5,04(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) yer e/Payer yer for This Schedule  Date (D)	(E) \$5,04( \$5,04(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( Amount (E)
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( \$5,04( Amount (E)
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( \$5,04( Amount (E) \$11,11(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( \$5,04( Amount (E) \$11,11(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( \$5,04( Amount (E) \$11,11(
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer	(E) \$5,04( \$5,04( \$5,04( Amount (E) \$11,11(
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule	(E) \$5,041 \$5,041 \$5,041 Amount (E) \$11,111 \$11,111
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC	OC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) yer For This Schedule  Date (D) yer e/Payer yer for This Schedule	(E) \$5,04i \$5,04i Amount (E) \$11,11i \$11,11i
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B) Hotel Name and Address (A) Sinclaire Law Firm LLC 115 River Landing Dr	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	pyer	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 Amount (E)
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing	(D)   yer	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 Amount (E)
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B) Hotel Name and Address (A) Sinclaire Law Firm LLC 115 River Landing Dr Ste 102	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay	(D)   yer       e/Payer       // yer for This Schedule       Date (D)       yer       // yer for This Schedule       Date (D)       Date (D)       (D)       yer       yer       yer       yer       yer       yer	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 Amount (E) \$5,17
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)   yer   e/Payer     Pate   (D)     yer   e/Payer     Date   (D)     Payer   e/Payer     Date   (D)     O1/05/2017     yer   e/Payer	(E) \$5,04 \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 \$11,11 \$11,11 \$15,17 \$5,17 \$5,17 \$2,49
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay	(D)   yer   e/Payer     Pate   (D)     yer   e/Payer     Date   (D)     Payer   e/Payer     Date   (D)     O1/05/2017     yer   e/Payer	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 Amount (E) \$5,17 \$5,17 \$2,49
Name and Address (A) Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Silver P Lessee LLC 2121 P St NW Washington DC 20037 Type or Classification (B) Hotel Name and Address (A) Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)   yer   e/Payer     Pate   (D)     yer   e/Payer     Date   (D)     Payer   e/Payer     Date   (D)     O1/05/2017     yer   e/Payer	(E) \$5,04 \$5,04 \$5,04 \$5,04 Amount (E) \$11,11 \$11,11 \$11,11 \$11,11 \$15,17 \$5,17 \$5,17 \$2,49
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm	CC) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule  Date (D) 01/05/2017 yer e/Payer yer for This Schedule	(E) \$ \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$5,49 \$7,66
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492  Type or Classification (B)  Law Firm Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Purpose	Date (D)  yer For This Schedule  Date (D)  yer e/Payer  e/Payer  yer for This Schedule  Date (D)  O1/05/2017  yer e/Payer  yer for This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (Payer)  yer for This Schedule	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11 \$11,11 \$11,11 \$5,17 \$5,17 \$5,17 \$2,49 \$7,66
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492  Type or Classification (B)  Law Firm  Name and Address (A)	C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Purpose (C)	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$2,49 \$7,66  Amount (E)
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sinclaire Law Firm LLC	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$104,90
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492  Type or Classification (B)  Law Firm  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492  Type or Classification (B)  Law Firm  Name and Address (A)  Sindicato Puertorriqueno De Trabajadores SEIU	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships Rebates to memberships	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$104,90 \$105,29
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sinclaire Law Firm LLC	C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D)   O1/05/2017   O2/13/2017   O3/10/2017   O2/13/2017   O3/10/2017   O2/13/2017   O3/10/2017   O3/10	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$ \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$ \$104,90 \$105,29 \$106,60
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002  Type or Classification (B)  Consultant  Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492  Type or Classification (B)  Law Firm  Name and Address (A)  Sinclaire Law Firm LLC 3 Fixer Landing Dr Ste 102 Charleston SC SC SIMULTION (B)  Law Firm  Name and Address (A)  Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Rebates to memberships	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$106,60 \$106,20 \$106,20
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan	Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$104,90 \$106,60 \$106,20 \$106,20 \$106,49
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00	CC) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships	Date (D)   Payer   P	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11  Amount (E) \$5,17 \$5,17 \$5,17 \$2,49 \$7,66  Amount (E) \$104,90 \$105,29 \$106,20 \$106,20 \$106,49 \$106,49 \$105,48
Name and Address (A)  Shirin Arslan 2 M Street NE Apt 326 Washington DC 20002 Type or Classification (B)  Consultant Name and Address (A)  Silver P Lessee LLC 2121 P St NW  Washington DC 20037 Type or Classification (B)  Hotel Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sinclaire Law Firm LLC 115 River Landing Dr Ste 102 Charleston SC 29492 Type or Classification (B)  Law Firm Name and Address (A)  Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan	Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Rebates to memberships	(D)   yer   e/Payer       yer for This Schedule       Date (D)       yer e/Payer       yer for This Schedule       Date (D)       01/05/2017       yer e/Payer       yer for This Schedule       Date (D)       02/08/2017       03/10/2017       03/20/2017       03/20/2017       03/20/2017       03/20/2017       06/12/2017       yer	(E) \$ \$5,04 \$5,04 \$5,04 \$5,04 \$5,04  Amount (E) \$ \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11 \$11,11

	000-137 (LM2) 12/31/201	1 /	
SEIU/Local	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	06/12/2017	\$105,18
	Rebates to memberships	07/03/2017	\$104,8
	Rebates to memberships	08/22/2017	\$103,6
	Rebates to memberships	11/17/2017	\$102,7
	Rebates to memberships	11/17/2017	\$60,7
	Rebates to memberships	11/17/2017	\$41,7
	Total Itemized Transactions with this Payee/Pay		\$1,154,0
	Total Non-Itemized Transactions with this Payer	e/Payer	;
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,154,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SKD Knickerbocker LLC	Support for organizing	01/05/2017	\$600,0
1150 18th St NW	Support for organizing	01/18/2017	\$80,0
Suite 800	Support for organizing	01/19/2017	\$400,0
Washington	Support for organizing	01/26/2017	\$65,0
DC	Support for organizing	02/23/2017	\$500,0
20036	Support for organizing	03/23/2017	\$150,0
Type or Classification	Support for organizing	03/23/2017	\$150,0
(B)	Support for organizing	06/22/2017	\$60,0
Consulting Firm	Support for organizing	07/06/2017	\$305,0
	Support for organizing	07/13/2017	\$125,0
	Support for organizing	12/13/2017	\$149,3
	Support for organizing	12/13/2017	\$89,9
	Total Itemized Transactions with this Payee/Pay		\$2,674,3
	Total Non-Itemized Transactions with this Payer		. , . , . , .
	Total of All Transactions with this Payee/Pay		\$2,674,3
Name and Address			
(A)	_		
SKY HOTEL	Purpose	Date	Amount
2352 WESTWOOD BLVD	(C)	(D)	(E)
LOS ANGELES	Support for organizing	02/28/2017	\$9,2
	Total Itemized Transactions with this Payee/Pay	/er	\$9,2
CA 90064	Total Non-Itemized Transactions with this Payer		\$5,1
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Sebedule	Amount \$14,3
(B)	(C)	(D)	(E)
Hotel			, ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Smoot Tewes Group	Support for organizing	03/23/2017	\$203,0
818 Connecticut Ave NW	Support for organizing	03/30/2017	\$10,0
Ste 200	Support for organizing	05/04/2017	\$201,8
Washington	Support for organizing	06/22/2017	\$103,3
DC	Support for organizing	08/31/2017	\$103,3
20006	Support for organizing	11/22/2017	\$17,5
Type or Classification	Support for organizing	11/22/2017	\$50,0
(B)	Total Itemized Transactions with this Payee/Pay		\$688,9
Consulting	Total Non-Itemized Transactions with this Payer		, , .
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$688,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board, Workers	Support for organizing	02/02/2017	\$83,3
United	Support for organizing	02/05/2017	\$83,3
4405 Mall Blvd Suite 600	Support for organizing	03/05/2017	\$83,3
	Support for organizing	04/06/2017	\$83,3
Union City GA	Support for organizing	05/05/2017	\$83,3
30291	Support for organizing	06/05/2017	\$83,3
Type or Classification	Support for organizing	07/06/2017	\$83,3
(B)	Support for organizing	08/05/2017	\$83,3
SEIU/Regional Joint Board	Support for organizing	09/07/2017	\$83,3
	Support for organizing	10/05/2017	\$83,3
	Support for organizing	11/05/2017	\$83,3
	Support for organizing	12/05/2017	\$83,3
	Total Itemized Transactions with this Payee/Pay		\$999,9
	Total Non-Itemized Transactions with this Payer		
	Total of All Transactions with this Payee/Pay		\$999,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Workers Organizing Committee	Support for organizing	01/23/2017	\$102,6
3245 Wilmington St Ste 207	Support for organizing	02/16/2017	\$127,8
Ste 207 Raleigh	Support for organizing	03/16/2017	\$54,7
vC	Support for organizing	04/20/2017	\$48,9
NC 27601	Support for organizing	05/04/2017	\$31,2
Type or Classification	Support for organizing	05/18/2017	\$132,3
(B)	Support for organizing	06/15/2017	\$72,3
Jnion	Support for organizing	07/20/2017	\$81,2
	Support for organizing	08/17/2017	\$149,1
	Support for organizing	09/14/2017	\$5,6
	Support for organizing	09/21/2017	\$111,9
	Support for organizing	10/19/2017	\$102,7
	Total Itemized Transactions with this Payee/Pay		\$1,020,8
	Total Non-Itemized Transactions with this Payer		£4.000.0
	Total of All Transactions with this Payee/Pay		\$1,020,8
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

Southwest Airlines			
	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
	Support for organizing	05/31/2017	\$8,338
Dallas	Support for organizing	05/31/2017	\$21,87
TX	Support for organizing	05/31/2017	\$9,67
75235	Support for organizing	05/05/2017	\$12,28
Type or Classification	Support for organizing	06/04/2017	\$5,010
(B)	Support for organizing	06/30/2017	\$45,30
Transportation/Air	Support for organizing	07/31/2017	\$45,53
	Support for organizing	08/31/2017	\$50,62
	Support for organizing	09/30/2017	\$34,224
	Support for organizing	10/05/2017	\$9,933
	Support for organizing	10/31/2017	\$40,37
	Support for organizing	11/04/2017	\$5,858
	Total Itemized Transactions with this Payee/Payer		\$289,049
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$310,500
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$599,549
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Regional Joint Board, Workers	Support for organizing	02/02/2017	\$30,833
United	Support for organizing	02/05/2017	\$30,833
PO Box 541748	Support for organizing	03/05/2017	\$30,833
	Support for organizing	04/06/2017	\$30,833
Dallas	Support for organizing	05/05/2017	\$30,833
TX	Support for organizing	06/05/2017	\$30,833
75354	Support for organizing	07/06/2017	\$30,833
Type or Classification	Support for organizing	08/05/2017	\$30,833
(B)	Support for organizing	09/07/2017	\$30,833
SEIU/Regional Joint Board	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 Trails 2000 ns with this Payee/Pa	ver Date	Amount \$(
	Total of All Transactions with this Payee/Payer f		(E) \$369,996
Name and Address			· · · · · ·
(A)			
Spirit Airlines Inc			
18121 E 8 Mile Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Eastpointe	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,433
48021	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B) Transportation/Air	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B) Transportation/Air Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B) Transportation/Air Name and Address (A) Starbucks Union of Chile	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,433
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central	Purpose (C) Support for organizing	Date	Amount (E) \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7,000
Type or Classification (B) Transportation/Air Name and Address (A) Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f	Date (D) 03/23/2017 yer	Amount (E) \$7,000 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) 03/23/2017 yer or This Schedule	Amount (E) \$7,000 \$7,000 \$6 \$7,000
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,000 \$7,000 \$7,000 Amount (E)
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer	Amount (E) \$7,000 \$7,000 \$6 \$7,000  Amount (E) \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer (D) yer (D)	Amount (E) \$7,000 \$7,000 \$6 \$7,000 \$7,000 \$7,000 \$7,000 \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose  Purpose	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer or This Schedule	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$0 \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C)	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer or This Schedule	Amount (E) \$7,000 \$7,000 \$7,000 \$0 \$7,000  Amount (E) \$5,112  Amount (E)
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  StayBore Classification (B)  Type or Classification (B)  Hotel  Name and Address (A)  StayBore Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing	Date (D)	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  StayBore Classification (B)  Type or Classification (B)  Hotel  Name and Address (A)  StayBore Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) yer or This Schedule	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$10,776 \$5,425
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 03/23/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$5,112 \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 07/31/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$5,112 \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing	Date (D) 03/23/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$6 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$10,776 \$5,425 \$7,800 \$6,705 \$6,425
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 07/31/2017 09/30/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$6,7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,706 \$6,426 \$37,136
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 09/30/2017 yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112 \$5,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,706 \$6,426 \$37,136 \$20,911
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 09/30/2017 yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112 \$5,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,706 \$6,426 \$37,136 \$20,911
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 07/31/2017 09/30/2017 yer or This Schedule	Amount (E) \$7,000 \$7,000 \$7,000 \$6,7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,708 \$6,426 \$37,138 \$20,911 \$58,050
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D)	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112 \$5,112  Amount (E) \$10,776 \$5,426 \$7,806 \$6,708 \$6,426 \$37,130 \$20,911 \$58,050  Amount
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C)	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer or This Schedule  Date (D)  03/31/2017 04/30/2017 05/31/2017 09/30/2017 yer or This Schedule  Date (D) 03/31/2017 05/31/2017 09/30/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$55,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,706 \$6,426 \$37,136 \$20,91 \$58,050  Amount (E)
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing	Date (D) 03/23/2017  yer or This Schedule  Date (D) 03/31/2017  04/30/2017 05/31/2017 09/30/2017 09/30/2017  yer or This Schedule  Date (D) 03/31/2017 09/30/2017 09/30/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112 \$5,112  Amount (E) \$10,776 \$5,426 \$7,800 \$6,706 \$6,426 \$37,136 \$20,911 \$58,050  Amount (E) \$5,656
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon 1807 Glendale Blvd	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 03/23/2017  yer or This Schedule  Date (D)  yer or This Schedule  Date (D)  03/31/2017 04/30/2017 05/31/2017 09/30/2017 yer or This Schedule  Date (D) 03/31/2017 05/31/2017 09/30/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112  Amount (E) \$10,776 \$5,425 \$7,804 \$6,705 \$6,425 \$37,135 \$20,911 \$58,050  Amount (E) \$5,655 \$5,235
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon 1807 Glendale Blvd Apt: 104	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 05/31/2017 09/30/2017 vyer or This Schedule  Date (D) 03/31/2017 05/31/2017 05/31/2017 09/30/2017	Amount (E) \$7,000 \$7,000 \$7,000 \$6 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000  Amount (E) \$5,112 \$5,112  Amount (E) \$10,776 \$5,426 \$7,804 \$6,708 \$6,426 \$37,138 \$20,911 \$58,050  Amount (E) \$5,656 \$5,233 \$10,886
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon 1807 Glendale Blvd Apt: 104 Los Angeles	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 09/30/2017  yer or This Schedule  Date (D) 03/02/2017 05/06/01/2017 06/01/2017 06/01/2017 yer	Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$5,112
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 09/30/2017  yer or This Schedule  Date (D) 03/02/2017 05/06/01/2017 06/01/2017 06/01/2017 yer	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000  Amount (E) \$0 \$5,112 \$5,112  Amount (E) \$10,776 \$5,425 \$7,804 \$6,709 \$6,425 \$37,139 \$20,911 \$58,050  Amount
Type or Classification (B)  Transportation/Air  Name and Address (A)  Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 90907  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  Steven Simon 1807 Glendale Blvd Apt: 104 Los Angeles CA	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer f  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 03/23/2017  yer or This Schedule  Date (D) yer or This Schedule  Date (D) 03/31/2017 04/30/2017 05/31/2017 09/30/2017  yer or This Schedule  Date (D) 03/02/2017 05/06/01/2017 06/01/2017 06/01/2017 yer	Amount (E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112 \$5,112

consultant			
Name and Address			
(A)			
STAPLES #741			
301 JEFFERSON DAVIS HWY	Purpose	Date	Amount
LEVANDENA	(C)	(D)	(E)
LEXANDRIA	Total Itemized Transactions with this Payee/Pa		
'A	Total Non-Itemized Transactions with this Payer		\$46,
2305	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$46,
Type or Classification			
(B)			
Retailer			
Name and Address			
(A)			
STAYBRIDGE SUITES WEST DE			
905 LAKE DR	Purpose	Date	Amount
	(C)	(D)	(E)
VEST DES MOINES	Total Itemized Transactions with this Payee/Pa	aver	` /
A	Total Non-Itemized Transactions with this Paye		\$5,3
0266	Total of All Transactions with this Payee/Pa		\$5,3
Type or Classification		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ0,
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Sugarman and Susskind PA 00 Miracle Mile	(C)	(D)	Amount (E)
	, ,		. , ,
Ste 300	Support for organizing	06/29/2017	\$7,1
⁄liami -i	Support for organizing	08/31/2017	\$12,5
<u>-</u>	Total Itemized Transactions with this Payee/Pa		\$19,7
33134	Total Non-Itemized Transactions with this Paye		\$18,0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$37,7
(B)			
∟aw Firm			
Name and Address			
(A)			
Tam Airlines Arc Miami FI			
5201 Blue Lagoon Dr	Purpose	Date	Amount
Suite 700	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Pa	ayer	
EL	Total Non-Itemized Transactions with this Paye	ee/Paver	\$11,7
33126	Total of All Transactions with this Payee/Pa		\$11,7
Type or Classification	rotal or All Handadions with this rayour a	yor for time contours	Ψ11,1
(B)			
Transportation/Air	<del></del>		
Name and Address			
(A)	Purpose	Date	Amount
The Accountability Project 1725 I St NW	(C)	(D)	(E)
	Support for political activities	06/13/2017	
Ste 900			\$250,0
Washington	Support for political activities	10/26/2017	\$250,0
OC .	Total Itemized Transactions with this Payee/Pa		\$500,0
20006	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$500,0
(B)			
Non-profit organization			
Name and Address	D	Date	
	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
	•		
he Advocacy Fund	(C) Support for organizing	(D) 01/01/2017	(E) \$5,0
he Advocacy Fund NELP Action Fund	(C) Support for organizing Support for organizing	(D) 01/01/2017 02/01/2017	(E) \$5,0 \$5,0
he Advocacy Fund IELP Action Fund 014 Torney Ave	Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017	(E) \$5, \$5, \$5,
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017	(E) \$5, \$5, \$5, \$5,
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017	(E) \$5,1 \$5,1 \$5,5 \$5,5 \$5,5
The Advocacy Fund NELP Action Fund 014 Torney Ave San Francisco CA 14129	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund NELP Action Fund 014 Torney Ave San Francisco CA 04129 Type or Classification	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017	(E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,5 \$5,5
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 44129  Type or Classification (B)	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017	(E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,5 \$5,5
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 44129  Type or Classification (B)	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 08/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund NELP Action Fund 014 Torney Ave San Francisco CA 04129 Type or Classification	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017	(E) \$5,0
The Advocacy Fund NELP Action Fund 014 Torney Ave San Francisco CA 14129  Type or Classification (B)	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 08/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund NELP Action Fund 014 Torney Ave San Francisco CA 14129  Type or Classification (B)	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 44129  Type or Classification (B)	Support for organizing	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 44129  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 4129  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer	(E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
The Advocacy Fund IELP Action Fund 014 Torney Ave san Francisco A4129  Type or Classification (B) Ion-profit organization	Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer	(E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
The Advocacy Fund IELP Action Fund 014 Torney Ave an Francisco A 4129  Type or Classification (B) Ion-profit organization	Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer	(E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
The Advocacy Fund IELP Action Fund 014 Torney Ave ian Francisco CA 4129  Type or Classification (B) Ion-profit organization  Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer	(E) \$5,0 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave Ian Francisco CA 4129  Type or Classification (B) Ion-profit organization  Name and Address (A) The Linesch Firm PA	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017 ayer pee/Payer uyer for This Schedule	(E) \$5,0 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave Ian Francisco CA 4129  Type or Classification (B) Ion-profit organization  Name and Address (A) The Linesch Firm PA	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 3yer see/Payer syer for This Schedule	(E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
he Advocacy Fund IELP Action Fund 014 Torney Ave san Francisco A 4129  Type or Classification (B) Ion-profit organization  Name and Address (A) he Linesch Firm PA 00 Bee Pond Road	Support for organizing Total Itemized Transactions with this Payee/Pa Total On-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 29/07/2017 29/07/2017 20/07/2	(E) \$5,0 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 4129  Type or Classification (B) Ion-profit organization  Name and Address (A) The Linesch Firm PA 00 Bee Pond Road	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 08/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer eyer for This Schedule  Date (D)	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 14129  Type or Classification (B) Ion-profit organization  Name and Address (A) The Linesch Firm PA 100 Bee Pond Road Palm Harbor CL	Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer Date (D) ayer ee/Payer	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund UELP Action Fund 014 Torney Ave San Francisco CA 14129  Type or Classification (B) Ion-profit organization  Name and Address (A) The Linesch Firm PA 100 Bee Pond Road Palm Harbor EL 14683	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer Date (D) ayer ee/Payer	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund VELP Action Fund 014 Torney Ave San Francisco CA VA14129  Type or Classification (B) Van-profit organization  Name and Address (A) The Linesch Firm PA VO Bee Pond Road Palm Harbor CL VA14683  Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer Date (D) ayer ee/Payer	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
The Advocacy Fund VELP Action Fund 014 Torney Ave San Francisco CA VA14129  Type or Classification (B) Value and Address (A) The Linesch Firm PA 00 Bee Pond Road  Palm Harbor CL VA14683  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer byer for This Schedule  Date (D)  ayer ee/Payer	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Name and Address (A) Name and Address (A) Name Pond Road	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 08/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 2ee/Payer syer for This Schedule	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
he Advocacy Fund IELP Action Fund 014 Torney Ave an Francisco AA 4129  Type or Classification (B) Ion-profit organization  Name and Address (A) he Linesch Firm PA 00 Bee Pond Road  alm Harbor L 4683  Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 ayer ee/Payer byer for This Schedule  Date (D)  ayer ee/Payer	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
he Advocacy Fund liELP Action Fund 014 Torney Ave ian Francisco cA 4129  Type or Classification (B) lon-profit organization  Name and Address (A) he Linesch Firm PA 00 Bee Pond Road lalm Harbor L 4683  Type or Classification (B) aw Firm	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 06/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017 29yer 20e/Payer 20er For This Schedule  Date (D)  ayer 20er 20er 20er 20er 20er 20er 20er 20	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave IELP Action Fund 014 Torney Ave IELP Action Fund 014 Torney Ave IELP Action Fund IELP Action Fund IELP Action Fund IELP Action Fund IELP Action (B) IELP IELP IELP IELP IELP IELP IELP IELP	Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose  (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 06/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017 29yer 20e/Payer 20er For This Schedule  Date (D)  ayer 20er 20er 20er 20er 20er 20er 20er 20	(E) \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
The Advocacy Fund IELP Action Fund 014 Torney Ave San Francisco CA 14129  Type or Classification (B) Idon-profit organization  Name and Address (A) The Linesch Firm PA 00 Bee Pond Road Palm Harbor EL 14683  Type or Classification (B) Anne Address (B) Anne And Address (B) Anne And Address Name and Address	Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 05/01/2017 06/01/2017 06/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017 12/01/2017 29er 29e/Payer	(E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$60,  Amount (E)  Amount (E)

	000-137 (LM2) 12/31/20	17	
Houston	Purpose	Date	Amount
TX 77006	(C)	(D)	(E)
77006 Type or Classification	<del> </del>		
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	Support for organizing (C)	01/0(50)2/017	(E) \$6,60
Thomas V DeBruin	Solph the nized Traizsactions with this Payee/Pay		\$6,60
125 Saint Josephs Way	<b>Տախի Նիմ Իսի Lengian և i Tig</b> ansactions with this Paye		\$\$0,50
Dittalaurah	Sortation field diagrams aichtions with this Payee/Pay		\$\$7,06
Pittsburgh PA	Support for organizing	04/01/2017	\$7,00
15203	Support for organizing	05/01/2017	\$7,00
Type or Classification	Support for organizing Support for organizing	06/01/2017 07/01/2017	\$7,00 \$7,00
(B)	Support for organizing Support for organizing	07/01/2017	\$7,00 \$7,00
Consultant	Support for organizing	09/01/2017	\$7,00
	Support for organizing	10/01/2017	\$7,00
	Support for organizing	11/01/2017	\$7,00
	Support for organizing	12/01/2017	\$7,00
	Support for organizing	12/31/2017	\$7,00
	Total Itemized Transactions with this Payee/Pay	yer	\$91,00
	Total Non-Itemized Transactions with this Paye		\$1,18
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$92,18
Name and Address			
(A) Thomson Reuters Markets LLC			
Thomson Reuters Markets LLC PO Box 415983	Purpose	Date	Amount
O DOX 7 10000	(C)	(D)	(E)
Boston	Organizing Research Purpose Total Itemized Transactions with this Payee/Pa	02/ <del>09/2</del> 017	Amount \$23,92 (E) \$23,92
MA		y Ci i	ΨΕ0,0Ε
02241	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$23,92
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$23,92
(B)			
Media Firm	Durance	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting	Support for organizing	03/23/2017	\$13,12
210 E Walnut Ave	Support for organizing	06/08/2017	\$10,50
	Support for organizing	07/27/2017	\$10,50
Monrovia	Support for organizing	08/24/2017	\$10,87
CA	Support for organizing	10/05/2017	\$11,98
91016	Support for organizing	10/26/2017	\$10,67
Type or Classification	Support for organizing	11/27/2017	\$10,75
(B) Consulting Firm	Support for organizing	12/20/2017	\$10,28
Consulting 1 iiiii	Total Itemized Transactions with this Payee/Pay		\$88,70
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$9,69
Name and Address	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$98,40
(A)			
TNT TRANSPORTATION	Durnoso	Date	Amount
8473 GREENBELT RD UNIT 102	Purpose (C)	(D)	(E)
	Support for organizing	12/29/2017	\$14,73
GREENBELT	Total Itemized Transactions with this Payee/Pa		\$14,73
MD 20770	Total Non-Itemized Transactions with this Paye		\$4,90
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$19,643
(B)			
Transportation/Car			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tom Woodruff	Support for organizing	02/01/2017	\$6,00
339 Clubhouse Ridge Rd	Support for organizing	03/01/2017	\$6,00
Hedgesville	Support for organizing	04/01/2017	\$6,00
medgesville WV	Support for organizing	05/01/2017	\$6,00
25427	Support for organizing Support for organizing	06/01/2017 07/01/2017	\$6,00 \$6,00
Type or Classification	Support for organizing Support for organizing	08/01/2017	\$6,00
(B)	Support for organizing Support for organizing	09/01/2017	\$6,00
Consultant	Support for organizing	10/01/2017	\$6,00
	Support for organizing	11/01/2017	\$6,00
	Support for organizing	12/01/2017	\$6,00
	Total Itemized Transactions with this Payee/Pay		\$66,000
	Total Non-Itemized Transactions with this Paye	e/Payer	\$
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$66,00
Name and Address			
(A)	Durness	Doto	Amount
Topos Research Partnership LLC	Purpose (C)	Date (D)	Amount (E)
1865 Broad St	Organizing Research	08/03/2017	(E) \$30,00
Providence	Support for organizing	09/28/2017	\$30,00
રા	Total Itemized Transactions with this Payee/Pa		\$60,00
02905	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$60,00
(B)			, ,
Research			_
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	000-137 (LIVIZ) 12/31/2		
TOMMY DOUGLAS CONFERENCE	Support for organizingurpose	06/ <b>9a/t2</b> 017	Amount \$5,000
10000 NEW HAMPSHIRE AVE	Support for organizing (C)	07/3(1 <b>2)</b> 2017	(E) \$14,58
	Support for organizing	08/31/2017	\$5,000
SILVER SPRING	Support for organizing	09/30/2017	\$12,28
MD 20903	Support for organizing	10/31/2017	\$6,51
	Support for organizing	12/29/2017	\$10,00
Type or Classification (B)	Total Itemized Transactions with this Payee/F	Payer	\$53,37
Hotel	Total Non-Itemized Transactions with this Pa		\$3,20
notei	Total of All Transactions with this Payee/F	Payer for This Schedule	\$56,58
Name and Address			
(A)			
TOWNEPLACE SUITES EL PASO	Purpose	Date	Amount
6601 EDGEMERE ROAD	(C)	(D)	(E)
	Support for organizing	03/31/2017	\$7,01
EL PASO	Total Itemized Transactions with this Payee/I		\$7,01
ΓX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,45
79925			\$23,46
Type or Classification		ayor tor time contouning	Ψ=0, .0
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
OWNEPLACESUITESHARRIS	(C)	(D)	(E)
50 FRIENDSHIP RD	Support for organizingurpose	05/ <b>@at2</b> 017	Amount \$6,85
IA DDIODUDO	Support for organizing (C)	06/3 <b>692</b> 017	(E) \$9,50
HARRISBURG	Support for organizing	07/31/2017	\$5,96
PA 7444	Total Itemized Transactions with this Payee/I		\$22,31
7111	Total Non-Itemized Transactions with this Pa		\$5,94
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$28,26
(B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ20,20
Hotel			
Name and Address			
(A)	_		
Frilogy Interactive LLC	Purpose	Date	Amount
'24 Lytton Ave	(C)	(D)	(E)
Dala Alta	Support for organizing	07/06/2017	\$25,00
Palo Alto	Total Itemized Transactions with this Payee/I		\$25,00
CA	Total Non-Itemized Transactions with this Pa		. ,
94301	Total of All Transactions with this Payee/F		\$25,00
Type or Classification	•	,	. ,
(B)			
Consulting Firm		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frimpa Group LLC	Support for organizing	01/05/2017	\$7,50
1800 Glenarm Place	Support for organizing	02/02/2017	\$7,50
Suite 1002	Support for organizing	03/02/2017	\$7,50
Denver	Support for organizing	04/03/2017	\$7,50
00	Support for organizing	05/01/2017	\$7,50
30202	Support for organizing	06/01/2017	\$7,50
Type or Classification	Support for organizing	08/01/2017	\$15,00
(B)	Support for organizing	09/01/2017	\$7,50
Consulting Firm	Support for organizing	10/02/2017	\$7,50
	Support for organizing	11/01/2017	\$7,50
	Support for organizing	12/01/2017	\$7,50
	Total Itemized Transactions with this Payee/F		\$90,00
	Total Non-Itemized Transactions with this Pa		\$
	Total of All Transactions with this Payee/F		\$90.00
Name and Address	- I and I and I ayour	, ,	Ψου,ου
(A)			
Turkish Airlines	_		
Attn Jennifer O Campo	Purpose	Date	Amount
Johnnor o Odmpo	(C)	(D)	(E)
Vestbury	Total Itemized Transactions with this Payee/I		<u>(=)</u>
Vestibury IY	Total Non-Itemized Transactions with this Pa		\$5,70
1590	Total of All Transactions with this Payee/F		\$5,70
Type or Classification			ψ0,70
(B)			
Fransportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Turquoise	Support for organizing	02/02/2017	\$89,16
5 rue Beaujon	Support for organizing	02/02/2017	\$439,65
<del></del>	Support for organizing  Support for organizing	03/09/2017	\$87,42
Paris	Support for organizing Support for organizing	03/09/2017	\$91,16
00		05/04/2017	
0000	Support for organizing		\$90,55 \$105,63
Type or Classification	Support for organizing	05/25/2017	\$195,62
(B)	Support for organizing	05/25/2017	\$88,26
(2)	Support for organizing	07/27/2017	\$48,63
aw Firm	Support for organizing	08/03/2017	\$98,06
aw Firm		08/03/2017	\$217,25
aw Firm	Support for organizing		
aw Firm	Support for organizing Total Itemized Transactions with this Payee/I	Payer	
.aw Firm	Support for organizing	Payer	
.aw Firm	Support for organizing Total Itemized Transactions with this Payee/I	Payer yee/Payer	\$8,90
Law Firm  Name and Address	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$8,90
Name and Address	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	Payer hyee/Payer Payer for This Schedule	\$1,445,80 \$8,90 \$1,454,70 Amount (E)

<u>.</u> .	Purpose	Date	Amount
Paris	(C)	(D)	(E)
00	Support for organizing	02/24/2017	\$62,05
75008	Total Itemized Transactions with this Payee/I		\$62,05
Type or Classification	Total Non-Itemized Transactions with this Pa		\$1,55
(B) _aw Firm	Total of All Transactions with this Payee/F	Payer for This Schedule	\$63,60
Name and Address			
(A) JC Regents	_		
675 S Park View St	Purpose	Date	Amount
1st Flr	(C)	(D) 09/07/2017	(E) \$20,00
_os Angeles	Support for organizing  Total Itemized Transactions with this Payee/F		\$20,00
CA	Total Non-Itemized Transactions with this Pa	,	Ψ20,00 \$
90057 Type or Classification	Total of All Transactions with this Payee/F		\$20,00
(B)		·	
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jnited Airlines 1200 E Algonguin Rd	Support for organizing	05/31/2017 05/31/2017	\$6,96
1200 L Algoriquiti Ku	Support for organizing Support for organizing	05/31/2017	\$15,14 \$11,37
Elk Grove Village	Support for organizing	05/05/2017	\$12,30
L	Support for organizing	06/30/2017	\$26,55
60007	Support for organizing  Support for organizing	07/31/2017	\$51,31
Type or Classification	Support for organizing	08/31/2017	\$26,73
(B)	Support for organizing	09/30/2017	\$19,98
Fransportation/Air	Support for organizing	10/31/2017	\$34,89
	Support for organizing	03/06/2017	\$7,87
	Support for organizing	03/06/2017	\$8,82
	Support for organizing	04/30/2017	\$7,25
	Support for organizing	04/30/2017	\$10,46
	Total Itemized Transactions with this Payee/I		\$239,68
	Total Non-Itemized Transactions with this Pa		\$161,45
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$401,13
Name and Address			
(A) United Students Against Sweatshops	_		
1155 Connecticut Ave NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Washington	Support for organizing Total Itemized Transactions with this Payee/I	02/09/2017	\$5,00 \$5,00
DC	Total Non-Itemized Transactions with this Pa	rayei woo/Payor	\$1,00
20036	Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,00
Type or Classification	Total of All Transactions with this Laycon	ayer for this deficult	ψ0,00
(B) Non-profit organization	_		
Name and Address			
(A)			
JNI Global Union - SEIU Organizing	Purpose	Date	Amount
3-10 Av Reverdil	(C)	(D)	(E)
	Support for organizing	06/15/2017	\$75,00
Nyon	Support for organizing	06/15/2017	\$75,00
	Total Itemized Transactions with this Payee/I		
00 1260	Total Non-Itemized Transactions with this Pa		\$
1260 Type or Classification			\$
1260	Total Non-Itemized Transactions with this Pa		\$
Type or Classification (B)  Affiliate  Name and Address	Total Non-Itemized Transactions with this Pa		\$
Type or Classification (B)  Affiliate  Name and Address (A)	Total Non-Itemized Transactions with this Pa		\$
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	Payer for This Schedule  Date	\$150,00 \$150n
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C)	Payer for This Schedule  Date (D)	\$150,00 \$150,00 Amount (E)
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing	Date (D) 02/16/2017	\$150,00 \$150,00 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 \$150,000 Amount (E) \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing  Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   02/16/2017   Payer   pyee/Payer	\$150,000 Amount (E) \$6,26 \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule	Amount (E) \$6,26 \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) 02/16/2017 Payer Payer Payer Payer For This Schedule	Amount (E) \$6,26 \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing  Name and Address (A)  JNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D)   02/16/2017   Payer   Paye	Amount (E)  \$6,26 \$6,26 \$6,26  Amount (E)
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  JNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW  WASHINGTON	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F	Date (D)   Dayer (D)	Amount (E) \$6,26 \$6,26 \$6,26  Amount (E)  Amount (E)
Type or Classification (B)  Affiliate  Name and Address (A)  JINION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing  Name and Address (A)  JINIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D)   Dayer (D)   D	Amount (E) \$6,26 \$6,26 \$6,26  Amount (E)  \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Dayer (D)   D	Amount (E) \$6,26 \$6,26  Amount (E) \$6,46 \$6,26
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  JNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   Dayer (D)   D	Amount (E) \$6,26 \$6,26 \$6,26  Amount (E)  \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  JNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  JNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total On-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) 02/16/2017 Payer Payer For This Schedule  Date (D) 02/16/2017 Payer Payer Payer Payer (D) Payer (D) Payer	Amount (E) \$6,26 \$6,26 \$6,26 \$ \$6,26 \$ \$14,37 \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  JINION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  JINIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel Name and Address	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) 02/16/2017 Payer Payer For This Schedule  Date (D) Date (D) Payer For This Schedule  Date (D) Payer Payer Payer Payer For This Schedule  Date Date Date Date	Amount (E) \$6,26 \$6,26 \$6,26  Amount (E)  Amount (E)  Amount (E)  \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  JINION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing  Name and Address (A)  JINIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) 02/16/2017 Payer lyee/Payer Payer for This Schedule  Date (D)  Date (D) Payer lyee/Payer Payer for This Schedule  Date (D) Payer lyee/Payer Payer for This Schedule  Date (D)  Date (D)	Amount (E)  \$6,26 \$6,26  Amount (E)  \$414,37
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel Name and Address (A)  VCET	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing	Date (D)   02/16/2017   Payer   Payer   OD   Payer	Amount (E)  \$6,26 \$6,26 \$6,26  Amount (E)  \$14,37 \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel Name and Address (A)  VCET	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F	Date (D)   O2/16/2017   Payer   Payer   O2/16/2017   Payer   O2/16/2017   Payer   O2/16/2017   Payer   O2/16/2017   O3/04/2017   Payer   O3/04/2017   O3/04/2017   Payer   O3/04/2017   O3/04	Amount (E)  \$6,26 \$6,26 \$6,26 \$6,26  Amount (E) \$14,37 \$14,37
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing  Name and Address (A)  UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  VCET PO Box 8586  Richmond	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   O2/16/2017   Payer   O5/04/2017	Amount (E) \$6,26 \$6,26 \$6,26 \$6,26 \$14,37 \$14,37  Amount (E) \$5,00 \$5,00
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON 324 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel  Name and Address (A)  VCET PO Box 8586  Richmond	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F	Date (D)   O2/16/2017   Payer   O5/04/2017	Amount (E) \$6,26 \$6,26 \$6,26 \$6,26 \$14,37 \$14,37  Amount (E) \$5,00 \$5,00
Type or Classification (B)  Affiliate  Name and Address (A)  UNION METRICS 7756 NORTHCROSS DR  AUSTIN TX 78757  Type or Classification (B)  Social Marketing Name and Address (A)  UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037  Type or Classification (B)  Hotel Name and Address	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)   O2/16/2017   Payer   O5/04/2017	(E) \$6,26 \$6,26 \$6,26 Amount (E) \$14,37

	000-137 (LIVI2) 12/31/20	717	
(B)			
Advocacy Group			
Name and Address			
(A) /ERITEXT CORP	_		
290 W MOUNT PLEASANT AVE	Purpose	Date	Amount
30 11 10 0111 1 22/10/111 7112	(C)	(D)	(E)
IVINGSTON	Organizing Research	08/31/2017	\$7,4
IJ	Total Itemized Transactions with this Payee/Pa		\$7,4
7039	Total Non-Itemized Transactions with this Payer		\$2,5
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,0
(B)			
Hotel			
Name and Address			
(A)			
/irgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	Purose	D( <del>A</del> lè	Am Eunt
Burlingame	Total Itemized Transactions with this Payee/Pa		(E)
CA	Total Non-Itemized Transactions with this Paye		\$5,1
94010	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,1
Type or Classification			
(B)			
Fransportation/Air			
Name and Address			
(A)	_		
/uemont Terrace LLC	Purpose	Date	Amount
PO Box 40568	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Pa		(⊏)
WA	Total Non-Itemized Transactions with this Paye		 \$13,8
98015	Total of All Transactions with this Payee/Pa		\$13,8°
Type or Classification	ayeer a	.,	ψ10,0
(B)			
Property Management Firm			
Name and Address			
(A)			
Walter Kamiat	Purpose	Date	Amount
7305 Alaska Ave NW	(C)	(D)	(E)
	Legal Services	02/09/2017	\$5,45
Nashington	Support for organizing	03/23/2017	\$5,20
OC .	Total Itemized Transactions with this Payee/Pa		\$10,65
20012	Total Non-Itemized Transactions with this Paye		\$1,20
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$11,85
(B)			
awyer		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy	Support for organizing	02/02/2017 03/02/2017	\$8,50
Suite 200	Support for organizing Support for organizing	03/30/2017	\$8,50 \$8,50
Alameda	Support for organizing	05/11/2017	\$8,50
CA	Support for organizing	05/25/2017	\$8,50
94501	Support for organizing  Support for organizing	06/29/2017	\$8,5
Type or Classification	Support for organizing	08/03/2017	\$8,5
(B)	Support for organizing  Support for organizing	08/31/2017	\$8,50
_aw Firm	Support for organizing	09/21/2017	\$8,50
	Support for organizing	11/02/2017	\$8,50
	Support for organizing	11/27/2017	\$8,50
	Total Itemized Transactions with this Payee/Pa		\$93,50
	Total Non-Itemized Transactions with this Paye		\$7,56
	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$101,06
Name and Address	ujusti uitus		<b>4.57,0</b>
(A)			
Western States Regional Joint Board	Durness	Data	Amount
920 S Alvarado St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/11/2017	(L) \$36,10
os Angeles	Total Itemized Transactions with this Payee/Pa		\$36,10
CA	Total Non-Itemized Transactions with this Paye		\$50,0
90006	Total of All Transactions with this Payee/Pa	over for This Schedule	\$86,1
Type or Classification	a section of the sect	.,	ψου, ι
(B)	_		
SEIU/Regional Joint Board			
Name and Address			
(A)	_		
VEX Bank	Purpose	Date	Amount
O Box 6293	(C)	(D)	(E)
	Support for organizing	03/30/2017	\$5,4
arol Stream	Total Itemized Transactions with this Payee/Pa		\$5,4
		ee/Payer	\$2,2
L	Total Non-Itemized Transactions with this Paye		\$7,7
Carol Stream L 10197  Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa	yer for This Schedule	Φ1,1
L i0197 Type or Classification		yer for This Schedule	Φ1,1
- 0197 Type or Classification (B)		yer for This Schedule	<b>\$1,1</b>
- 0197 Type or Classification (B) inancial Institution	Total of All Transactions with this Payee/Pa		
Type or Classification (B) inancial Institution Name and Address	Total of All Transactions with this Payee/Pa	Date	Amount
L 10197 Type or Classification (B) Financial Institution Name and Address (A)	Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) inancial Institution Name and Address	Total of All Transactions with this Payee/Pa	Date (D)	Amount

	000-137 (LM2) 12/31/2017		
Independence	Purpose	Date	Amount
MO	(C)	(D)	(E)
64055			
Type or Classification			
(B)	_		
_aw Firm			
Name and Address	Cunnert for arranining	00/46/0047	¢46.0
(A)	Support for organizing	02/16/2017	\$16,20
Windy City Fieldhouse	Support for organizing urpose	05/18/2017 Date	Amount \$5,08
2367 W Logan Blvd	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,28
Chicago	Total Non-Itemizant Transactions with this Payee/Pa	yer08/24/2017	\$18,7
Chicago IL	Total nerhized ananctions with this Payee/Payer to	or This Schedule	\$949,9
60647	Total Non-Itemized Transactions with this Payee/Pa	yer	(
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$111,45
(B)			
Event Planning	_		
Name and Address	Rurpose	Pate	Amount
(A)	Purpose	Bate (B)	Ameunt (€)
Workers Justice Committee	Support for organizing	06/05/2017	<del>(E)</del> \$8,3
7324 Valleyview Dr.	Support for organizing	07/06/2017	\$8,3
Suite 101	Support for organizing	08/05/2017	\$8,3
ndependence	Support for organizing	11/16/2017	\$8,3
OH <sup>'</sup>	Support for organizing	11/16/2017	\$8.3
14131	Support for organizing  Support for organizing	11/16/2017	\$8,3
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/10/2017	\$50,00
(B)	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pa	VOT	\$50,0
Non-profit Organization	Total of All Transactions with this Payee/Payer for		\$50,0
Name and Address			Amount
Name and Address (A)	Purpose	Date	Amount (E)
(A)  Workers Organizing Committee of Chicag	(C)	(D) 08/10/2017	
/vorkers Organizing Committee of Chicag 1942 S Halsted	Support for organizing Support for organizing		\$114,5
1072 O Haisted		09/22/2017	\$90,63 \$150.1
Chicago	Support for organizing	01/23/2017 02/16/2017	\$159,1
L	Support for organizing		\$94,5
60608	Support for organizing	03/16/2017	\$94,5
Type or Classification	Support for organizing	04/20/2017	\$63,0
(B)	Support for organizing	05/18/2017	\$32,9
Jnion	Support for organizing	06/15/2017	\$114,5
	Support for organizing	07/20/2017	\$102,3
	Support for organizing	08/31/2017	\$114,5
	Support for organizing	09/14/2017	\$9,34
	Support for organizing	09/15/2017	\$27,9
	Support for organizing	10/19/2017	\$115,53
	Total Itemized Transactions with this Payee/Payer		\$1,133,85
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,133,85
Name and Address			
(A)	_		
Working America	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
	Support for organizing	05/23/2017	\$162,30
Machinaton			\$162,30
00	Total Itemized Transactions with this Payee/Payer		Ψ.0=,0.
DC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	
Washington DC 20006			
DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$162,30
DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
DC 20006 Type or Classification (B) Non-profit organization	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$162,30
OC 20006  Type or Classification (B)  Non-profit organization  Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Payee Payer for Purpose	or This Schedule  Date	\$162,3
Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$162,30 Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Date (D) 01/23/2017	\$162,3 Amount (E) \$15,1
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 01/23/2017 03/20/2017	\$162,3 Amount (E) \$15,1 \$15,0
OC 20006  Type or Classification (B)  Non-profit organization  Name and Address (A)  Myoming Public Employees Association 500 Randall Ave	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with the Payee for Total Of All Tran	Date (D) 01/23/2017 03/20/2017	\$162,3 Amount (E) \$15,1 \$15,0 \$14,9
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for All Transactions with the All Transactions with the All Transactions with the All Transaction	Date (D) 01/23/2017 03/20/2017 05/08/2017	Amount (E) \$15,10 \$15,00 \$14,9 \$14,8
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 300 Randall Ave Cheyenne	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017	\$162,3 Amount (E) \$15,1 \$15,0 \$14,9 \$14,8 \$14,8
Type or Classification (B) Non-profit organization Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for a control of All Transactions with thi	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017	\$162,3 Amount (E) \$15,1 \$15,0 \$14,9 \$14,8 \$14,8
Type or Classification (B) Non-profit organization Name and Address (A) Myoming Public Employees Association 500 Randall Ave Cheyenne MY 32001 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with this Payee for Total of All Transactions with the Payee for Total o	Date (D) 01/23/2017 03/20/2017 05/08/2017 06/22/2017 07/31/2017	Amount (E) \$15,11 \$15,00 \$14,9 \$14,8 \$14,8
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017	Amount (E) \$15,11 \$15,00 \$14,9 \$14,8: \$14,8: \$14,8: \$14,7: \$14,7:
OC 20006  Type or Classification (B)  Non-profit organization  Name and Address (A)  Wyoming Public Employees Association 500 Randall Ave  Cheyenne  WY 82001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer form  Purpose (C)  Rebates to memberships	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017	Amount (E) \$15,11 \$15,00 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,7
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer form  Purpose (C)  Rebates to memberships	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017	Amount (E)  \$15,11 \$15,01 \$14,9 \$14,8 \$14,7 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Trans	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017	Amount (E)  \$15,10 \$15,10 \$14,9 \$14,8 \$14,7 \$14,7 \$14,5 \$14,5 \$14,4 \$14,2
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer form  Purpose (C)  Rebates to memberships  Total Itemized Transactions with this Payee/Payer	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017	Amount (E)  \$15,10 \$15,10 \$14,9 \$14,8 \$14,7: \$14,7: \$14,7: \$14,5: \$14,4: \$14,2: \$14,1: \$161,4:
OC 20006  Type or Classification (B)  Non-profit organization  Name and Address (A)  Nyoming Public Employees Association 600 Randall Ave  Cheyenne VY 82001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/30/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,1 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 000 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer form  Purpose (C)  Rebates to memberships  Total Itemized Transactions with this Payee/Payer	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/30/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,1 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/30/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,1 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 82001 Type or Classification (B) SEIU/Local  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/30/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,1 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local  Name and Address (A)  VOTEL NEW YORK	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 11/30/2017 11/30/2017 09/21/5017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 09/21/5017 11/30/2017 09/21/5017 09	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,1 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for Total of All Trans	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/30/2017 yer or This Schedule	Amount (E)  \$15,11 \$15,00 \$14,9 \$14,8 \$14,8 \$14,7: \$14,7: \$14,5: \$14,4: \$14,2: \$14,1: \$161,4: \$161,4:
OC 20006  Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 300 Randall Ave Cheyenne YOU Type or Classification (B) SEIU/Local  Name and Address (A)  VOTEL NEW YORK 370 10TH AVE	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer form  Purpose (C)  Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer form  Purpose (C)	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 11/30/2017 11/30/2017 09/21/5017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 09/21/5017 11/30/2017 09/21/5017 09	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,1 \$161,4  Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 82001 Type or Classification (B) SEIU/Local  Name and Address (A)  YOTEL NEW YORK NEW YORK	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31/2017 07	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,7 \$14,7 \$14,5 \$14,7 \$14,1 \$161,4  Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31 06/2017 07/31/2017 08/21/2017 07/31/2017 08/21/2017 07/31/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,7 \$14,7 \$14,7 \$14,7 \$14,1 \$161,4  Amount (E)  \$16,2
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 32001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK 570 10TH AVE NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31 06/2017 07/31/2017 08/21/2017 07/31/2017 08/21/2017 07/31/2017	\$162,3  Amount (E)  \$15,1 \$15,0 \$14,9 \$14,8 \$14,7 \$14,7 \$14,7 \$14,7 \$14,1 \$161,4  Amount (E)  \$16,2
Type or Classification (B) Non-profit organization Name and Address (A) Myoming Public Employees Association 500 Randall Ave Cheyenne MY 32001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK 570 10TH AVE NEW YORK NY 10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31 06/2017 07/31/2017 08/21/2017 07/31/2017 08/21/2017 07/31/2017	Amount (E)  \$15,11 \$15,01 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,11 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne MY 82001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK 570 10TH AVE NEW YORK NY 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31 06/2017 07/31/2017 08/21/2017 07/31/2017 08/21/2017 07/31/2017	Amount (E)  \$15,11 \$15,01 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,11 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4 \$161,4
Type or Classification (B) Non-profit organization Name and Address (A) Nyoming Public Employees Association 500 Randall Ave Cheyenne NY 82001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK 570 10TH AVE NEW YORK NY 10036 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal	Date (D) 01/23/2017 03/20/2017 03/20/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 11/24/2017 11/27/2017 11/30/2017 or This Schedule  Date (D)  yer or This Schedule	Amount (E)  \$15,11 \$15,00 \$14,9 \$14,8: \$14,8: \$14,7: \$14,5: \$14,4: \$14,2: \$14,10 \$161,4:  Amount (E)  \$16,26 \$16,26
Type or Classification (B) Non-profit organization Name and Address (A) Myoming Public Employees Association 500 Randall Ave Cheyenne MY 32001 Type or Classification (B) SEIU/Local  Name and Address (A) YOTEL NEW YORK 570 10TH AVE NEW YORK NY 10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 01/23/2017 03/20/2017 05/08/2017 05/08/2017 05/08/2017 06/22/2017 07/31/2017 08/21/2017 11/24/2017 11/27/2017 11/30/2017 07/31 06/2017 07/31/2017 08/21/2017 07/31/2017 08/21/2017 07/31/2017	Amount (E)  \$15,11 \$15,00 \$14,9 \$14,8 \$14,8 \$14,7 \$14,7 \$14,5 \$14,4 \$14,2 \$14,4 \$14,2 \$14,1 \$161,4 \$161,4

	Purpose	Date	Amount
Los Angeles	(C)	(D)	(E)
CA	Support for organizing	12/05/2017	\$5,022
90042	Support for organizing	12/27/2017	\$5,340
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$10,362
(B)	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$28,476
Consulting	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,838

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
1199 SEIU United Healthcare Workers	Purpose	Date	Amount
East	(C)	(D)	(E)
310 W 43rd St	Support for political activities	03/30/2017	\$93,54
New York	Support for political activities	09/28/2017	\$750,00
NY	Total Itemized Transactions with this Payee/Payer		\$843,54
10036	Total Non-Itemized Transactions with this Payee/P		\$66
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$844,20
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies Inc	Support for political activities	01/19/2017	\$18,22
626 W Jackson Blvd	Support for political activities	01/19/2017	\$17,96
Ste 600	Support for political activities	02/02/2017	\$12,39
Chicago	Support for political activities	05/11/2017	\$10,00
L 20064	Support for political activities	06/01/2017	\$10,00
Type or Classification	Support for political activities	07/01/2017	\$10,00
(B)	Support for political activities	08/01/2017	\$10,00
Consulting Firm	Support for political activities	09/01/2017	\$10,00
Sonoulang Firm	Support for political activities	10/01/2017	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$108,58
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$5,68 \$114,26
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
76 Words LLC	Support for political activities	07/27/2017	<u>(⊏)</u> \$6,00
1121 5th St NW	Support for political activities	07/27/2017	\$6.00
FI # 1	Support for political activities	07/27/2017	\$6,98
Vashington	Support for political activities	08/03/2017	\$6,00
OC	Support for political activities	08/03/2017	\$6,00
20001 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,98
(B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Media Firm	Total of All Transactions with this Payee/Payer		\$30,98
Name and Address			
(A)			
Advocacy Data	Purpose	Date	Amount
1629 K St NW Suite 300	(C)	(D)	(E)
Washington	Support for political activities	06/22/2017	\$12,15
DC	Total Itemized Transactions with this Payee/Payer		\$12,15
20006	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,15
(B) Temporary Staffing Services			
Name and Address			
(A) African American Mayors Association			
1100 17th St NW	Purpose	Date	Amount
Ste 1000	(C)	(D)	(E)
Washington	Support for political activities	11/09/2017	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20036	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$5,00
(B) Non-profit organization	_		
Name and Address			
(A)			
AFL-CIO Secretary-Treasurer	Purpose	Date	Amount
315 16th St NW	(C)	(D)	(E)
Brd FL	Support for political activities	04/13/2017	\$183,00
Vashington	Support for political activities	05/25/2017	\$175,00
OC 20006	Total Itemized Transactions with this Payee/Payer		\$358,00
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$2,52
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis scheadle	\$360,52
Jnion			
Name and Address			
(A)			
Airlines Reporting Corp	_		
100 Fairfax Dr	Purpose	Date	Amount
Suite 600 Arlington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
/A	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
2203	Total of All Transactions with this Payee/Payer		\$13,38
Type or Classification		This somewhite	ψ10,00
Type of Classification			
(B)			
(B)		D :	
(B) T Firm Name and Address	Purpose	Date (D)	Amount (F)
(B) T Firm Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) T Firm Name and Address (A) Name SEIU Puerto Rico	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) T Firm Name and Address	(C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$99,99
(B)  Firm  Name and Address (A)  Ilianza SEIU Puerto Rico	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$99,9

20	000-137 (LM2) 12/31/		A
00 00092	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Support for political activities	01/05/2017	\$8,33
(B)	Support for political activities	02/05/2017	\$8,3
SEIU/State Council	Support for political activities	03/05/2017	\$8,3
	Support for political activities	04/06/2017	\$8,3
	Support for political activities	05/05/2017	\$8,3
	Support for political activities	06/05/2017	\$8,3
	Support for political activities	07/06/2017	\$8,3
	Support for political activities	08/05/2017	\$8,3
	Support for political activities	09/07/2017	\$8,3
	Support for political activities	10/05/2017	\$8.3
	Support for political activities	11/05/2017	\$8,3
	Support for political activities	12/05/2017	\$8,3
	Total Itemized Transactions with this Payee.		\$99,9
	Total Non-Itemized Transactions with this Payee.		
	Total of All Transactions with this Payee		\$99,9
Name and Address		,	700,0
(A) Alliance for Justice	Durness	Dete	Amazunt
11 Dupont Circle NW	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Vashington	Support for political activities	03/30/2017	\$10,0
DC	Total Itemized Transactions with this Payee		\$10,0
20036	Total Non-Itemized Transactions with this P		
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$10,0
(B)			
Non-profit organization  Name and Address			
(A)			
Alliance For Justice Action Campaign	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
2nd Fl	Support for political activities	05/18/2017	\$10,0
Washington	Total Itemized Transactions with this Payee.		\$10,0
DC .	Total Non-Itemized Transactions with this P		<b>4.0,0</b>
20036	Total of All Transactions with this Payee		\$10,0
Type or Classification	Total of All Transactions with this Layer	a ayer for find ochedule	Ψ10,00
(B) Advocacy Group	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Litigation regulatory support	01/12/2017	\$13,78
177 Post St	Litigation regulatory support	01/12/2017	\$37,20
Suite 300			
San Francisco	Litigation regulatory support	03/30/2017	\$16,19
San Francisco CA	Litigation regulatory support	04/06/2017	\$9,5
	Litigation regulatory support	06/01/2017	\$6,49
94108	Litigation regulatory support	06/08/2017	\$56,27
Type or Classification	Litigation regulatory support	08/10/2017	\$6,3
(B)	Litigation regulatory support	11/30/2017	\$16,8
_aw Firm	Total Itemized Transactions with this Payee.		\$162,7
	Total Non-Itemized Transactions with this P	avee/Paver	\$28,4
	Total of All Transactions with this Payee		\$191,2
Name and Address		· .	· · · · · · · · · · · · · · · · · · ·
(A)	Purpose	Date	Amount
America Votes	(C)	(D)	(E)
1155 Connecticut Ave	Support for political activities	02/23/2017	\$100,00
Suite 600	Support for political activities	02/02/2017	\$5,0
Washington	Support for political activities	07/27/2017	\$233,3
DC -	Support for political activities	12/20/2017	\$100,00
20036	Total Itemized Transactions with this Payee	/Payer	\$438,3
Type or Classification	Total Non-Itemized Transactions with this P	avee/Paver	\$4,5
(B)	Total of All Transactions with this Payee		\$442,8
	T	·	
Non-profit organization			
Name and Address	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) American Airlines Inc	(C)	(D)	(E)
Name and Address	Support for political activities	(D) 06/30/2017	(E) \$11,4
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner	(C) Support for political activities Support for political activities	(D) 06/30/2017 07/31/2017	(E) \$11,4 \$5,1
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner	(C) Support for political activities Support for political activities Support for political activities	(D) 06/30/2017 07/31/2017 09/30/2017	(E) \$11,4 \$5,1 \$6,7
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK	(C) Support for political activities	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017	(E) \$11,4 \$5,1 \$6,7 \$10,1
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 4158	Support for political activities Total Itemized Transactions with this Payee.	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 24158 Type or Classification	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa NK '4158 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee.	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Transportation/Air	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa NK '4158 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Fransportation/Air Name and Address (A) Apple Financial Services	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5 \$86,0
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 4158 Type or Classification (B) Transportation/Air Name and Address	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee  Purpose (C)	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule    Date (D)	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5 \$86,0 Amount (E)
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 4158 Type or Classification (B) Fransportation/Air Name and Address (A) Apple Financial Services PO Box 70241	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee  Purpose (C) Support for Political Activities	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule  Date (D) 01/18/2017	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5 \$86,0 Amount (E)
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 4158 Type or Classification (B) Fransportation/Air Name and Address (A) Apple Financial Services OO Box 70241 Philadelphia	Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for Political Activities Support for Political Activities	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017	(E) \$11,4 \$5,1 \$6,7 \$10,1 \$33,4 \$52,5 \$86,0 Amount (E) \$14,1
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner fulsa OK 4158 Type or Classification (B) Fransportation/Air Name and Address (A) Apple Financial Services CO Box 70241 Philadelphia	Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for Political Activities Support for Political Activities Total Itemized Transactions with this Payee.	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017	(E) \$11,4 \$5,7 \$6,7 \$10,7 \$33,4 \$52,5 \$86,0 Amount (E) \$14,7 \$62,7 \$76,6
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner  ulsa OK 41158 Type or Classification (B) ransportation/Air Name and Address (A) Apple Financial Services O Box 70241  Philadelphia A 9176	Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for Political Activities Support for Political Activities	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017	(E) \$11,4 \$5, \$6,7 \$10,7 \$33,4 \$52,5 \$86,0 Amount (E) \$14,7 \$62,7
Name and Address (A) Imerican Airlines Inc CC Billing/Attn J Gardner Iulsa INC 4158 Type or Classification (B) Iransportation/Air Name and Address (A) Ipple Financial Services O Box 70241 Irhiladelphia IA 9176 Type or Classification	Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for Political Activities Support for Political Activities Total Itemized Transactions with this Payee.	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer layee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017 //Payer layee/Payer	(E) \$11,4 \$5, \$6,7 \$10,7 \$33,4 \$52,5 \$86,0 Amount (E) \$14,7 \$62,7 \$76,6
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner  ulsa OK 4158  Type or Classification (B) American Airlines Inc (B) American Airlines Inc (B) American Address (A) American Services American Airlines Inc (B)  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee  Purpose (C) Support for Political Activities Support for Political Activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer layee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017 //Payer layee/Payer	(E) \$11,4 \$5,7 \$6,7 \$10,7 \$33,4 \$52,5 \$86,0 Amount (E) \$14,7 \$62,7 \$76,5
Name and Address (A) Imerican Airlines Inc (C Billing/Attn J Gardner  Fulsa (A) (A) (A) (A) (A) (A) (A) (B) (Fransportation/Air (B) (Fransportation/Air (C) (B) (Fransportation/Air (C) (B) (Fransportation/Air (A) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for Political Activities Support for Political Activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee.	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer ayee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017 //Payer ayee/Payer //Payer for This Schedule	(E) \$11,4 \$5, \$6,7 \$10,7 \$33,4 \$52,5 \$86,0 Amount (E) \$14,7 \$62, \$76,6 \$4,2 \$80,5
Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Fulsa OK (4158  Type or Classification (B) Fransportation/Air Name and Address (A) Apple Financial Services CO Box 70241  Philadelphia PA 9176  Type or Classification	Support for political activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee  Purpose (C) Support for Political Activities Support for Political Activities Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 06/30/2017 07/31/2017 09/30/2017 10/31/2017 //Payer layee/Payer //Payer for This Schedule  Date (D) 01/18/2017 01/26/2017 //Payer layee/Payer	(E) \$11,4 \$5,7 \$6,7 \$10,1 \$33,4 \$52,5 \$86,0 Amount (E)

PO Box 6463	000-137 (LM2) 12/31/20 Purpose	Date	Amount
Carol Stream	(C) Total Non-Itemized Transactions with this Pay	(D) /ee/Paver	(E) \$14,635
IL	Total of All Transactions with this Payee/P		\$14,635
60197 Type or Classification	<del> </del>		
(B)			
Telecommunications Corporation  Name and Address			
(A)			
Avis Accounts Receivable 7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/P	ayer	
IL 60693	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$20,917 \$20,917
Type or Classification (B)	Total of All Transactions with this Payeer	ayer for This Schedule	φ20,917
Transportation/Car Name and Address			
(A)			
Ballot Initiative Strategy Center	Purpose	Date	Amount
1815 Adams Mill Rd NW Suite 300	(C)	(D) 10/12/2017	(E)
Washington	Support for political activities  Total Itemized Transactions with this Payee/P		\$100,000 \$100,000
DC 20006	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$100,000
(B)			
Non-profit organization  Name and Address			
(A)			
Beacon Hotel 1615 Rhode Island Ave NW	Purpose	Date	Amount
1015 Kiloue Islanu Ave NVV	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/P		\$0
DC 20036	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$6,076 \$6,076
Type or Classification	Total of All Transactions with this Laycen	ayer for this concaute	φο,ονο
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Beaconfire Consulting Inc 2300 Clarendon Blvd	Support for political activities Support for political activities	02/02/2017 02/09/2017	\$20,016 \$10,681
Ste 925	Support for political activities	06/08/2017	\$10,081
Arlington	Support for political activities	07/20/2017	\$9,026
VA 22201	Support for political activities Support for political activities	08/31/2017 09/14/2017	\$8,324 \$11,024
Type or Classification	Support for political activities	09/14/2017	\$10,000
(B) Consulting Firm	Support for political activities	09/21/2017	\$8,604
Consulting 1 initi	Support for political activities Support for political activities	11/02/2017 11/22/2017	\$14,355 \$18,413
	Total Itemized Transactions with this Payee/P		\$10,413
	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$3,569
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$128,069
(A)			
Berlin Rosen Ltd	Purpose	Date	Amount
15 Maiden Ln Suite 1600	(C)	(D)	(E)
New York	Litigation regulatory support  Total Itemized Transactions with this Payee/P	02/16/2017 Paver	\$11,385 \$11,385
NY 10038	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$1,569
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$12,954
(B) Consulting Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Bredhoff & Kaiser 805 Fifteenth St NW	(C)	(D)	(E)
Suite 1000	Litigation regulatory support Litigation regulatory support	01/05/2017 01/12/2017	\$14,613 \$13,538
Washington DC	Litigation regulatory support	06/08/2017	\$15,000
20005	Total Itemized Transactions with this Payee/P		\$43,151
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$0 \$43,151
(B) Law Firm			Ţ.:,, <b></b>
Name and Address			
(A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
01.			9.9
Chicago IL	Total Itemized Transactions with this Payee/P		
IL 60693		/ee/Payer	\$0 \$17,046 \$17,046
IL -	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	/ee/Payer	\$17,046

	000-137 (LM2) 12/31/2017		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Caitlin Fishman	Support for political activities	08/03/2017	\$32,0
750 James Ave #3B	Support for political activities	09/07/2017	\$8,0
Aigmi Doggh	Support for political activities	10/02/2017	\$11,0
/liami Beach	Support for political activities	11/01/2017	\$11,0
FL 33139	Support for political activities	12/01/2017	\$11,0
	Total Itemized Transactions with this Payee/Payer		\$73,0
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$73,0
Consultant  Name and Address			
(A)			
California Faculty Association, SEIU Lo 1983	ocai   Purpose	Date	Amount
1963 1110 K St	(C)	(D)	(E)
ITIUKSI	Support for political activities	02/16/2017	\$16,8°
Sacramento	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$16,8
CA	Total Non-Itemized Transactions with this Payee/P	aver	Ψ10,0
95814	Total of All Transactions with this Payee/Payer		\$16,8
Type or Classification	Total of All Transactions with this rayee/rayer	ioi iiiis ochedule	Ψ10,0
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political activities	01/05/2017	\$8,33
130 K St	Support for political activities	02/05/2017	\$8,33
Ste 300	Support for political activities	03/05/2017	\$8,3
Sacramento	Support for political activities  Support for political activities	04/06/2017	\$8,33
CA	Support for political activities	05/05/2017	 \$8,3
95814	Support for political activities  Support for political activities	06/05/2017	<u> </u>
Type or Classification	Support for political activities  Support for political activities	07/06/2017	<u> </u>
(B)	Support for political activities  Support for political activities	08/05/2017	
SEIU/State Council	Support for political activities Support for political activities	09/07/2017	\$8,3 \$8,3
	Support for political activities  Support for political activities	10/05/2017	
			\$8,33
	Support for political activities	11/05/2017	\$8,33
	Support for political activities	12/05/2017	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$99,99
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule \$		000.00
			\$99,99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cambridge Health Ventures	Support for political activities	01/26/2017	\$15,00
324 E 41st St	Support for political activities	02/02/2017	\$14,44
Apt 1002C	Support for political activities	02/16/2017	\$15,00
New York NY	Support for political activities	04/06/2017	\$8,50
10017	Support for political activities	04/06/2017	\$8,50
Type or Classification	Support for political activities	04/06/2017	\$8,50
(B)	Support for political activities	04/13/2017	\$8,5
Consultant	Support for political activities	05/01/2017	\$8,5
Sonsalant	Support for political activities	06/01/2017	\$8,50
	Support for political activities	07/01/2017	\$8,50
	Support for political activities	08/01/2017	\$8,5
	Support for political activities	09/01/2017	\$8,5
	Support for political activities	10/01/2017	\$8,5
	Support for political activities	11/01/2017	\$8,50
	Support for political activities	12/01/2017	\$8,50
	Total Itemized Transactions with this Payee/Payer		\$146,4
	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,9
	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,43
Name and Address			
(A)			
Camille Rivera	Purpose	Date	Amount
316 Dean St	(C)	(D)	(E)
	Support for political activities	01/05/2017	\$12,50
Brooklyn	Support for political activities	02/01/2017	\$12,50
NY 14228	Total Itemized Transactions with this Payee/Payer		\$25,0
I1238	Total Non-Itemized Transactions with this Payee/P		\$3,2
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$28,2
(B)	<del> </del>		
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cardenas Strategy Group	Support for political activities	08/03/2017	\$5,0
556 S Fair Oaks Ave Ste 158	Support for political activities	08/10/2017	\$30,0
ote 158 Pasadena	Support for political activities	08/24/2017	\$6,0
rasadena CA	Support for political activities	09/21/2017	\$5,0
A 1105	Support for political activities	10/26/2017	\$5,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,0
* *	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,7
(B) Consulting Firm	Total of All Transactions with this Payee/Payer		\$54,7
	Purpose	Date	Amount
Name and Address		(D)	
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) CASA In Action	(C) Support for political activities	(D) 11/30/2017	\$100,00
Name and Address (A)	(C)	11/30/2017	

MD			
20783	_		
Type or Classification (B)			
Political Contribution	-		
Name and Address	1		
(A)			
Center for Community Change	Purpose	Date	Amount
1536 U St NW	(C)	(D)	(E)
Washington	Support for political activities	04/06/2017	\$15,00
DC	Total Itemized Transactions with this Payee		\$15,00
20009	Total Non-Itemized Transactions with this P		
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$15,00
(B)			
Non-Profit Organization			
Name and Address			
(A)	-		
Center for Popular Democracy Action Fund 449 Troutman St	i uipose	Date	Amount
Ste A	(C)	(D)	(E)
Brooklyn	Support for political activities	06/29/2017	\$50,00
NY	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this P		\$50,00
11237	Total of All Transactions with this Payee		\$50,00
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$50,00
(B)			
Non-profit organization			
Name and Address			
(A) CHERRY BOMB CATERING LLC	-		
615 SPICE ISLANDS DR	Purpose	Date	Amount
5.1.5.1.5.1.5.1.1.1.5.5.1.1.1.1.1.1.1.1	(C)	(D)	(E)
SPARKS	Total Itemized Transactions with this Payee		` ′
NV	Total Non-Itemized Transactions with this P		\$5,91
89431	Total of All Transactions with this Payee	/Payer for This Schedule	\$5,91
Type or Classification			
(B)	-		
Caterer  Name and Address	Durnoon	Date	Amount
(A)	Purpose (C)	(D)	(E)
CIRCUS CIRCUS RENO	Support for political activities	02/07/2017	\$20,93
500 N SIERRA ST	Support for political activities	02/07/2017	\$11,63
	Support for political activities	02/07/2017	\$6,32
RENO	Support for political activities	02/24/2017	\$7,58
NV	Support for political activities	02/24/2017	\$6,63
89503	Support for political activities	04/19/2017	\$28,13
Type or Classification	Support for political activities	04/19/2017	\$8,97
(B) Hotel	Support for political activities	04/19/2017	\$6,46
i lotei	Total Itemized Transactions with this Payer		\$96,68
	Total Non-Itemized Transactions with this P		\$8,41
Name and Address	Total of All Transactions with this Payee	Payer for This Schedule	\$105,09
Name and Address (A)			
Colorado People's Action	_		
700 Kalamath St	Purpose	Date	Amount
	(C) Support for political activities	(D) 06/29/2017	(E) \$125,00
Denver	Total Itemized Transactions with this Payee		\$125,00
co	Total Non-Itemized Transactions with this P		\$123,00
80204	Total of All Transactions with this Payee		\$125,00
Type or Classification		,	¥=,,
(B) Political Organization	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU	Support for political activities	01/05/2017	\$8,33
2525 W Alameda Ave	Support for political activities	02/05/2017	\$8,33
2nd Floor	Support for political activities	03/05/2017	\$8,33
Denver	Support for political activities	04/06/2017	\$8,33
CO 80219	Support for political activities	05/05/2017	\$8,33
Type or Classification	Support for political activities	06/05/2017	\$8,33
(B)	Support for political activities	07/06/2017	\$8,33
SEIU/State Council	Support for political activities	08/05/2017	\$8,33
	Support for political activities Support for political activities	09/07/2017 10/05/2017	\$8,33 \$8,33
	Support for political activities Support for political activities	10/05/2017	\$8,33 \$8,33
	Support for political activities	12/05/2017	\$8,33
	Total Itemized Transactions with this Payee		\$99,99
	Total Non-Itemized Transactions with this P		\$
	Total of All Transactions with this Payee		\$99,99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Committee for Education Funding	Support for political activities	04/13/2017	\$7,50
1800 M St NW	Total Itemized Transactions with this Payee		\$7,50
Ste 500 South Washington	Total Non-Itemized Transactions with this P		\$2,50
**************************************	Total of All Transactions with this Payee	/Payer for This Schedule	\$10,00
DC			

(B)			
Non-profit organization	_		
Name and Address			
(A)			
Committee on States	Purpose	Date	Amount
1425 K St NW	(C)	(D)	(E)
Ste 700 Washington	Support for political activities	09/21/2017	\$25,000
DC	Total Itemized Transactions with this Payee		\$25,000
20005	Total Non-Itemized Transactions with this P		\$05.000
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$25,000
(B)	_		
Non-Profit Organization			
Name and Address (A)			
Congressional Black Caucus Foundation	Durnaga	Date	Amount
1720 Massachusetts Ave NW	Purpose (C)	(D)	Amount (E)
	Support for political activities	09/28/2017	\$115,000
Washington	Total Itemized Transactions with this Payee		\$115,000
DC 20036	Total Non-Itemized Transactions with this P		\$0
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$115,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Congressional Hispanic Caucus Institute 1128 16th St NW	Purpose (C)	(D)	Amount (E)
	Support for political activities	05/11/2017	\$55,000
Washington	Support for political activities	07/20/2017	\$25,000
DC	Total Itemized Transactions with this Payee.	/Payer	\$80,000
20036	Total Non-Itemized Transactions with this P		\$0
Type or Classification (B)	Total of All Transactions with this Payee	Payer for This Schedule	\$80,000
Non-profit organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Connecticut State Council SEIU	Support for political activities	01/05/2017	\$8,333
77 Huyshope Ave	Support for political activities	02/05/2017	\$8,333
	Support for political activities	03/05/2017	\$8,333
Hartford CT	Support for political activities	04/06/2017	\$8,333
06106	Support for political activities	05/05/2017	\$8,333
Type or Classification	Support for political activities	06/05/2017	\$8,333
(B)	Support for political activities	07/06/2017	\$8,333
SEIU/State Council	Support for political activities	08/05/2017	\$8,333
	Support for political activities	09/07/2017	\$8,333
	Support for political activities Support for political activities	10/05/2017 11/05/2017	\$8,333 \$8,333
		12/05/2017	
	Support for political activities		
	Support for political activities  Total Itemized Transactions with this Payee		
	Total Itemized Transactions with this Payee	/Payer	\$99,996
		/Payer ayee/Payer	\$99,996 \$0
Name and Address	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$99,996 \$0
(A)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$99,996 \$0
(A) Delta Air Lines	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.	/Payer ayee/Payer  Payer for This Schedule	\$99,996 \$0 \$99,996
(A)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose	/Payer ayee/Payer   Payer for This Schedule   Date	\$99,996 \$0 \$99,996 Amount
(A) Delta Air Lines Atlanta Airport	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C)	/Payer ayee/Payer //Payer for This Schedule Date (D)	\$99,996 \$0 \$99,996 Amount (E)
(A) Delta Air Lines	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	/Payer ayee/Payer //Payer for This Schedule  Date (D) /Payer	\$99,996 \$0 \$99,996 Amount (E)
(A) Delta Air Lines Atlanta Airport  Atlanta GA 30320	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$99,996 \$99,996 Amount (E) \$25,869
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$99,996 \$99,996 Amount (E) \$25,869
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$99,996 \$99,996 Amount (E) \$25,869
(A) Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$99,996 \$99,996 Amount (E) \$25,869
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air Name and Address	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$99,996 \$99,996 Amount (E) \$25,869
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.	/Payer ayee/Payer	\$99,996 \$0 \$99,996 Amount (E) \$25,869 \$25,869
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air Name and Address (A)  Democracy Alliance	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.	/Payer ayee/Payer Date (D) /Payer ayee/Payer Payer for This Schedule  Date (D) /Payer ayee/Payer Payer for This Schedule  Date	\$99,996 \$0 \$99,996 Amount (E) \$25,866 \$25,866
(A) Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Non-Itemized Transactions with this Payee.  Purpose (C)  Purpose (C)	/Payer ayee/Payer Date (D) /Payer ayee/Payer Payer Date (D) /Payer for This Schedule	\$99,996 \$0 \$99,996 Amount (E) \$25,865 \$25,865 Amount (E)
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities	/Payer ayee/Payer   Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   Date (D)   Date (D)   08/24/2017	\$99,996 \$99,996 Amount (E) \$25,869 \$25,869 Amount (E) \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700 Washington DC	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.	/Payer ayee/Payer     Payer for This Schedule     Date (D)    /Payer ayee/Payer    /Payer for This Schedule     Date (D)     Date (D)     O8/24/2017    /Payer	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities	/Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A) Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005  Type or Classification	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Itemized Transactions with this Payee.	/Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Itemized Transactions with this Payee.	/Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Itemized Transactions with this Payee.	/Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Itemized Transactions with this Payee.	/Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule    Date (D) //Payer ayee/Payer //Payer for This Schedule	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Alliance	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Itemized Transactions with this Payee. Total of All Transactions with this Payee.	Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   08/24/2017   Payer ayee/Payer   Payer for This Schedule   Payer for This Sch	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Alliance	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.	Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   Payer for This Schedule   Date (D)   O8/24/2017   Payer for This Schedule   Date (D)   Da	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.  Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C)  Purpose (C)	Date (D)	\$99,996 \$0 \$99,996  Amount (E) \$25,866 \$25,866 \$125,000 \$125,000 \$125,000 Amount (E) \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824  Brooklyn	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	/Payer ayee/Payer	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000 \$125,000 \$125,000 \$5
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	Date (D)   Date (D)   O8/24/2017   Payer for This Schedule   Date (D)   O8/24/2017   Date (D)	\$99,996 \$99,996  Amount (E)  \$25,866 \$25,866 \$25,866 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	Date (D)   Date (D)   O8/24/2017   Payer for This Schedule   Date (D)   O8/24/2017   Date (D)	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824  Brooklyn NY 11201	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	Date (D)   Date (D)   O8/24/2017   Payer for This Schedule   Date (D)   O8/24/2017   Date (D)	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824  Brooklyn NY 11201  Type or Classification (B)  Non-profit Organization	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.  Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.	Date (D)	(E) \$0 \$25,869 \$25,869 \$25,869  Amount (E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$0 Amount \$0
(A)  Delta Air Lines Atlanta Airport  Atlanta GA 30320  Type or Classification (B)  Transportation/Air  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington DC 20005  Type or Classification (B)  Non-Profit Organization Name and Address (A)  Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY 11201  Type or Classification (B)	Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Support for political activities Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Total of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.  Total Of All Transactions with this Payee.  Purpose (C) Total Itemized Transactions with this Payee.	Date (D)   Date (D)   O8/24/2017   Payer for This Schedule   Date (D)   O8/24/2017   Date (D)	\$99,996 \$0 \$99,996  Amount (E) \$25,869 \$25,869  Amount (E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000

Vashington	Purpose (C)	Date (D)	Amount (E)
or of the state of	Lobbying (C)	02/16/2017	(E) \$25,0
20003	Support for political activities	09/14/2017	\$50,0
Type or Classification	Total Itemized Transactions with this Payee/Pay	er	\$75,0
(B)	Total Non-Itemized Transactions with this Payer		
Non-profit organization	Total of All Transactions with this Payee/Pay		\$75,0
Name and Address	Purpose (C)	Date (D)	Amount
(A) Dennis Rivera	Support for political activities	03/09/2017	(E) \$6,3
O Box 938	Support for political activities	03/09/2017	\$6,3
	Support for political activities	03/09/2017	\$6,3
Culebra	Support for political activities	04/01/2017	\$6,3
10 10775	Support for political activities	05/01/2017	\$6,3
Type or Classification	Support for political activities	06/01/2017	\$6,3
(B)	Support for political activities	07/27/2017	\$6,3
Consultant	Support for political activities Support for political activities	07/27/2017 09/01/2017	\$6,3 \$6,3
	Support for political activities	10/01/2017	\$6,3 \$6,3
	Support for political activities	11/01/2017	\$6,3
	Support for political activities	12/01/2017	\$6,3
	Total Itemized Transactions with this Payee/Pay	er	\$75,6
	Total Non-Itemized Transactions with this Payee	e/Payer	
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$75,6
Name and Address			
(A)	_		
AN Services LLC Business Rental Sales Depta	Purpose	Date	Amount
Business Rental Sales Depta 600 Corporate Park Dr	(C)	(D)	(E)
aint Louis	Total Itemized Transactions with this Payee/Pay	. ,	(-)
10	Total Non-Itemized Transactions with this Payer		\$97,
3105	Total of All Transactions with this Payee/Pay		\$97,
Type or Classification			
(B) (B) (Transportation	_		
Name and Address			
(A)			
Evans and Katz LLC			
O Box 75357	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Pay		***
DC 20013	Total Non-Itemized Transactions with this Payer		\$29,7
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$29,7
(B)			
Consulting Firm			
Name and Address			
(A)			
EXTENDED STAY AMERICA 176	Durage	Data	Amount
EXTENDED STAY AMERICA 176	Purpose	Date (D)	Amount (F)
EXTENDED STAY AMERICA 176 298 SW 15TH RD	(C)	(D)	Amount (E)
(A) EXTENDED STAY AMERICA 176 298 SW 15TH RD MIAMI FL		er (D)	(E)
EXTENDED STAY AMERICA 176 298 SW 15TH RD MIAMI	(C) Total Itemized Transactions with this Payee/Pay	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI 5L 13129  Type or Classification (B)  Hotel  Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI 5L 13129  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI 15L 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) er e/Payer	(E) \$5,0
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI 15L 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D) er //Payer er for This Schedule	(E) \$5,0 \$5,0
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) er E/Payer er for This Schedule  Date (D) er	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176 198 SW 15TH RD  AIIAMI 15L 13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI FL 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 14301	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI FL 13129  Type or Classification (B)  Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 14301  Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto 2A  14301  Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA  14301  Type or Classification (B)  Social Media Company	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176 198 SW 15TH RD  AIIAMI FIL 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 14301  Type or Classification (B)  Social Media Company Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176 198 SW 15TH RD  MIAMI FL 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 14301  Type or Classification (B) Social Media Company Name and Address (A) Faith in Public Life Action Fund	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule  Date (D) er er er/Payer	(E) \$5,0 \$5,0 Amount (E)
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto (A)  14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund  Attn Jennifer Butler	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) er (D)	(E) \$5,0 \$5,0 Amount (E) \$7,2
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA  14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund  Atth Jennifer Butler  990 M St NW Ste 740	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) er b/Payer Date (D) er b/Payer Date (D) er b/Payer Date (D) er b/Payer Date er for This Schedule	(E) \$5,0 \$5,0 \$5,0 Amount (E) Amount (E) \$7,2
EXTENDED STAY AMERICA 176  198 SW 15TH RD  ALL  13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA  14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund Mathy Janifer Butler  1990 M St NW Ste 740  Vashington	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) er  Payer er for This Schedule  Date (D) er  Payer er for This Schedule  Date (D) er  Payer er for This Schedule	(E) \$5,0 \$5,0 \$7,2 Amount (E) Amount (E) \$5,0
EXTENDED STAY AMERICA 176 198 SW 15TH RD  AIIAMI FIL 13129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 51 University Ave  Palo Alto CA 14301  Type or Classification (B)  Social Media Company  Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Vashington CC	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er (D)	(E) \$5,0 \$5,0 \$5,0 Amount (E) Amount (E) \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B)  Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 24301  Type or Classification (B)  Social Media Company Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) er (D)	(E) \$5,0 \$5,0 Amount (E) \$7,2
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 144301  Type or Classification (B) Social Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington OC 20036  Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er (D)	(E) \$5,0 \$5,0 \$7,2 \$7,2 Amount (E) \$5,0 \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 14301  Type or Classification (B) Social Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington CC 20036  Type or Classification (B) Non-Profit Organization	C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er street (D) er street (D) er street (D) er street (D) Date (D) er street (D) 09/21/2017 er street (D) e	(E) \$5,0 \$5,0 \$5,0  Amount (E)  \$7,2 \$7,2  Amount (E) \$5,0 \$5,0 \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 24301  Type or Classification (B) Gocial Media Company  Name and Address (A) Faith in Public Life Action Fund Atth Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036  Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay	Date (D) er st/Payer er for This Schedule  Date (D) er st/Payer er for This Schedule  Date (D) 09/21/2017 er st/Payer er for This Schedule  Date	(E) \$5,0 \$5,0 \$5,0  Amount (E)  \$7,2  Amount (E) \$5,0 \$5,0
EXTENDED STAY AMERICA 176  98 SW 15TH RD  AIAMI EL  33129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA  14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund Attn Jennifer Butler  990 M St NW Ste 740  Vashington DC  10036  Type or Classification (B)  Jon-Profit Organization  Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Purpose (C)	Date (D) er b/Payer er for This Schedule  Date (D) er b/Payer er for This Schedule  Date (D)  O9/21/2017 er er b/Payer er for This Schedule  Date (D)  Date (D)  Date (D)  Date (D)	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$7,2 Amount (E) \$5,0 \$5,0
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI EL  13129 Type or Classification (B)  Hotel Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto (B)  Social Media Company Name and Address (A)  Faith in Public Life Action Fund Attn Jennifer Butler  990 M St NW Ste 740  Vashington (B)  Food Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities  Output  Purpose (C) Support for political activities	Date (D) er b/Payer er for This Schedule  Date (D) er b/Payer er for This Schedule  Date (D) er b/Payer er for This Schedule  Date (D) 09/21/2017 er b/Payer er for This Schedule  Date (D) 09/22/2017	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$7,2 \$7,2 \$7,2 \$7,2 \$5,0 \$5,0 \$5,0 \$5,0
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIAMI FL 13129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 151 University Ave  Palo Alto CA 14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740  Nashington CC 10036  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Federal Funds Information for States  144 N Capitol St NW	C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$7,2 \$7,2 \$7,2 \$7,2 \$5,0 \$5,0 \$5,0 \$5,0
EXTENDED STAY AMERICA 176 298 SW 15TH RD  MIAMI FL 33129  Type or Classification (B) Hotel  Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 24301  Type or Classification (B) Gocial Media Company  Name and Address (A) Faith in Public Life Action Fund Atth Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036  Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$5,0 \$5,0 \$5,0  Amount (E)  \$7,2 \$7,2  Amount (E) \$5,0 \$5,0  Amount (E) \$11,1
EXTENDED STAY AMERICA 176  198 SW 15TH RD  AIIAMI SL  133129  Type or Classification (B)  Hotel  Name and Address (A)  Facebook Advertising 51 University Ave  Palo Alto CA  14301  Type or Classification (B)  Social Media Company  Name and Address (A)  Faith in Public Life Action Fund Atth Jennifer Butler  1990 M St NW Ste 740  Washington CC  10036  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Federal Funds Information for States  144 N Capitol St NW  Suite 642	C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$7,2 \$7,2 \$7,2 \$7,2 \$5,0 \$5,0 \$5,0 \$5,0
EXTENDED STAY AMERICA 176 98 SW 15TH RD  AIAMI EL 3129 Type or Classification (B) Hotel Name and Address (A) Eacebook Advertising 51 University Ave Palo Alto EA 4301 Type or Classification (B) Eocial Media Company Name and Address (A) Eaith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington VC 10036 Type or Classification (B) Ion-Profit Organization Name and Address (A) Edelar Funds Information for States 44 N Capitol St NW Suite 642 Vashington	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0  Amount (E) \$7,2  Amount (E) \$5,0 \$5,0  Amount (E) \$11,1

on-profit organization  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
orida State Council	Support for political activities	05/18/2017	\$205,
4645 NW 77th Ave	Support for political activities	06/22/2017	\$225,
uite 201	Support for political activities	07/27/2017	\$25,
ialeah	Support for political activities	08/03/2017	\$50,
L	Support for political activities	08/07/2017	\$201,
3014	Support for political activities	08/31/2017	\$306,
Type or Classification	Support for political activities	10/12/2017	\$302,
(B)	Total Itemized Transactions with this Payee/Payer		\$1,316,
EIU/State Council	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ.,σ.σ,
	Total of All Transactions with this Payee/Payer		\$1,316,
Name and Address	_		
(A)	Purpose	Date	Amount
LYTE TYME WORLDWIDE	(C)	(D) 02/24/2017	(E)
MCKEE DRIVE	Support for political activities		\$29,
A L NA/A L L	Support for political activities Support for political activities	02/24/2017	\$47,
AHWAH J	Support for political activities  Support for political activities	02/24/2017	\$49,
7430		02/24/2017	\$59,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$186,
(B)	Total Non-Itemized Transactions with this Payee/Pa		¢106
ransportation	Total of All Transactions with this Payee/Payer	for This Schedule	\$186,
Name and Address			
(A)			
allaudet University	D	D-4-	A
00 Florida Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
/ashington	Support for political activities	06/30/2017	\$15,
C	Total Itemized Transactions with this Payee/Payer		\$15,
0002	Total Non-Itemized Transactions with this Payee/Pa		A
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$15
(B)			
ducational Institution			
Name and Address			
(A)			
ood Jobs First	Purpose	Date	Amount
316 P St NW	(C)	(D)	(E)
uite 210	Support for political activities	11/09/2017	\$25,
ashington ashington	Total Itemized Transactions with this Payee/Payer	11/00/2017	\$25
C	Total Non-Itemized Transactions with this Payee/Pa	aver	ΨΣΟ
0036	Total of All Transactions with this Payee/Payer		\$25.
Type or Classification	lotal of All Transactions with this Payee/Payer	or This Schedule	Ψ25,
(B)			
on-Profit Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PS Impact 20 SE 6th St	Support for political activities	05/18/2017	\$10,
	Support for political activities	06/01/2017 07/01/2017	\$10,
to 330	Support for political activities		\$10,
	Support for political activities	08/01/2017	\$10,
es Moines	0 16 19 1 19 19	09/01/2017	\$10,
es Moines	Support for political activities		
es Moines 0309	Support for political activities	10/01/2017	
es Moines 0309 Type or Classification	Support for political activities Total Itemized Transactions with this Payee/Payer		
es Moines 0309 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$60
es Moines 0309 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer	ayer	\$60
(B) Firm Name and Address	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$10, \$60,
Type or Classification (B)  Firm  Name and Address (A)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$60,
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$60, \$60,
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Payer of Payer of Payer of Payer	ayer for This Schedule	\$60, \$60,
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 14 Rockwell Dr NE	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	ayer for This Schedule	\$60 \$60
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 14 Rockwell Dr NE edar Rapids	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	payer for This Schedule  Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 14 Rockwell Dr NE edar Rapids	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  Type or Classification (B)	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B)  partment building	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B)  partment building Name and Address	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B)  partment building Name and Address (A)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$60 \$60 Amount (E) \$5 \$5
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B)  partment building Name and Address (A) rassroots Solutions Inc	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose  Purpose	Date (D) ayer for This Schedule  Date (D) ayer for This Schedule	\$60 \$60 Amount (E) \$5 \$5
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  Type or Classification (B)  partment building  Name and Address (A)  rassroots Solutions Inc 228 University Ave SE	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$60 \$60 Amount (E) \$5 \$5
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  Dartment building  Name and Address (A)  rassroots Solutions Inc 228 University Ave SE uite 150	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D) ayer for This Schedule  Date (D) ayer for This Schedule	\$60 \$60 Amount (E) \$5 \$5
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B) partment building Name and Address (A) rassroots Solutions Inc 228 University Ave SE aitte 150 inneapolis	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  Date (D)  OZ/23/2017	\$60 \$60 Amount (E) \$5 \$5 \$5
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B) Dartment building Name and Address (A) rassroots Solutions Inc 828 University Ave SE inte 150 inneapolis N 5414	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Oute (D)  Date (D)  Oute (	\$60 \$60 Amount (E) \$5 \$5 \$7
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  Type or Classification (B)  partment building  Name and Address (A)  rassroots Solutions Inc 228 University Ave SE uite 150 inneapolis N	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  Oute (D)  Date (D)  Oute (	\$60 \$60 Amount (E) \$5 \$5 \$7
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  partment building Name and Address (A)  rassroots Solutions Inc 328 University Ave SE uite 150 inneapolis N  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Oute (D)  Date (D)  Oute (	\$60 \$60 Amount (E) \$5 \$5 Amount (E) \$7
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  partment building Name and Address (A)  rassroots Solutions Inc 2828 University Ave SE uite 150 inneapolis N  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Oute (D)  Date (D)  Oute (	\$60 \$60 Amount (E) \$5 \$5 Amount (E) \$7
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  partment building Name and Address (A)  rassroots Solutions Inc 2828 University Ave SE uite 150 inneapolis N  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Oute (D)  Date (D)  Oute (	\$60 \$60 Amount (E) \$5 \$5 Amount (E) \$7
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 114 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  partment building  Name and Address (A)  rassroots Solutions Inc 228 University Ave SE aite 150 inneapolis N 4414  Type or Classification (B) possification (B) possification (B) possification (B) possification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)  Date (D)  ayer  For This Schedule  Date (D)  02/23/2017  ayer  For This Schedule	\$60 \$60 Amount (E) \$5 \$5 Amount (E) \$7 \$7
Type or Classification (B) Firm  Name and Address (A) Firand Reserve Apartments (A) Firand Reserve Apartments (A) Firand Reserve Apartments (B) Firand Reserve Apartments (A) Firand Reserve Apartments (B) Firand Reserve Apartments (A) Firand Reserve Apartments (B) Firand Reserve Apartments (A) Firand Reserve Apartments (B) Firand Reserve Apartments (A) Firand Reserve Apartments (B) Firand Reser	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)  Date (D)  Date (D)  Date (D)  O2/23/2017  Date (D)  O2/23/2017  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$60 \$60 Amount (E) \$5 \$5 \$7 Amount (E)
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids  2402  Type or Classification (B)  partment building  Name and Address (A)  rassroots Solutions Inc 228 University Ave SE uite 150 inneapolis N 5414  Type or Classification (B) onsulting Firm Name and Address (A)  rassroots Solutions Inc 228 University Ave SE uite 150 inneapolis N 5414  Type or Classification (B) onsulting Firm Name and Address (A) an Group LLC	Support for political activities  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Support for political activities	Date (D) O2/23/2017  Date (D) O2/23/2017  Date (D) O2/23/2017  Date (D) O2/23/2017	\$60 \$60  Amount (E) \$5 \$5 \$7  Amount (E) \$7 \$7
rand Reserve Apartments 2402  Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE  edar Rapids 2402  Type or Classification (B)  partment building  Name and Address (A)  rassroots Solutions Inc 328 University Ave SE uite 150 inneapolis N 5414  Type or Classification (B)  onsulting Firm  Name and Address	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2017  Date (D) 02/23/2017  Date (D) 04/13/2017	\$60 \$60 Amount (E) \$5 \$5 \$7 Amount (E) \$7
Type or Classification (B)  Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B) partment building Name and Address (A) rassroots Solutions Inc 328 University Ave SE uite 150 inneapolis N 5414  Type or Classification (B) onsulting Firm  Name and Address (A) an Group LLC 120 19th St NW te 800 fashington	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/23/2017  Date (D) 02/23/2017  Date (D) 04/13/2017  Date (D) 04/13/2017	\$60, \$60,  Amount (E) \$5, \$5,  Amount (E) \$7, \$7,  Amount (E) \$7, \$7, \$7,
Type or Classification (B)  Firm  Name and Address (A)  rand Reserve Apartments 214 Rockwell Dr NE edar Rapids 2402  Type or Classification (B) Dartment building Name and Address (A) rassroots Solutions Inc 228 University Ave SE aitte 150 inneapolis N 4414  Type or Classification (B) Dartment building Name and Address (A) rassroots Solutions Inc 228 University Ave SE aitte 150 inneapolis N 4414  Type or Classification (B) Darsulting Firm Name and Address (A) an Group LLC 120 19th St NW e 800	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2017  Date (D) 02/23/2017  Date (D) 04/13/2017  Date (D) 04/13/2017	\$60 \$60  Amount (E) \$5 \$5 \$7  Amount (E) \$7 \$7

Name and Address (A)			
art Research Associates Inc	Purpose	Date	Amount
724 Connecticut Ave NW	(C)	(D)	(E)
24 Connectical Ave 1444	Support for political activities	04/13/2017	\$39,5
/ashington	Support for political activities	06/15/2017	\$53,0
C	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$92,5
0009	Total Non-Itemized Transactions with this Payee/Pay	er	\$3,4
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$95,9
(B)	Total of All Transactions with this Payee/Payer to	i illis schedule	ψ90,3
onsulting Firm			
Name and Address			
(A)			
ILTON WASHINGTON DC FD 0			
919 CONNECTICUT AVE NW	Purpose	Date	Amount
713 001112011001 7112 11111	(C)	(D)	(E)
/ASHINGTON	Total Itemized Transactions with this Payee/Payer	(-/	(-/
C	Total Non-Itemized Transactions with this Payee/Pay	er	\$12,0
0009	Total of All Transactions with this Payee/Payer fo		\$12,0
Type or Classification	Total of All Transactions with time I ayour ayor to	· · · · · · · · · · · · · · · · · · ·	Ψ12,
(B)			
otel			
Name and Address			
(A)			
OLIDAY INN EXPRESS		Б.	
1400 COMMON OAKS DR	Purpose	Date	Amount
Johnson Orno Dit	(C)	(D)	(E)
ALEIGH	Support for political activities	01/31/2017	\$5,9
C	Total Itemized Transactions with this Payee/Payer		\$5,9
7614	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,9
(B)			
otel			
Name and Address			
(A)			
ustle Inc	Purpose	Date	Amount
51 Kearny Street	(C)	(D)	(E)
te 300	Support for political activities	03/30/2017	\$6,0
an Francisco	Support for political activities	11/02/2017	\$5,0
A	Total Itemized Transactions with this Payee/Payer	11/02/2017	\$11,0
4108			\$11,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		<b>644.6</b>
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$11,0
ommunication Agency	<del> </del>		
Name and Address	Durnoso	Doto	Amount
	Purpose (C)	Date	
(A) inois State Council SEIU	(-/	(D)	(E)
11 E Wacker Dr	Support for political activities	01/05/2017	\$8,3
uite 2500	Support for political activities	02/05/2017	\$8,3
hicago	Support for political activities	03/05/2017	\$8,3
	Support for political activities	04/06/2017	\$8,3
0601	Support for political activities	05/05/2017	\$8,3
Type or Classification	Support for political activities	06/05/2017	\$8,
	Support for political activities	07/06/2017	\$8,
(B)	Support for political activities	08/05/2017	\$8,
EIU/State Council	Support for political activities	09/07/2017	\$8,
	Support for political activities	10/05/2017	\$8,
	Support for political activities	11/05/2017	\$8,
	Support for political activities	12/05/2017	\$8,
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$99,
	Total Non-Itemized Transactions with this Payee/Payer	er	φθΘ,
	Total of All Transactions with this Payee/Pay		\$99,9
Name and Address	10tal of All Transactions with this Payee/Payer 10		φ99,8
rianic and Addiess			
/ <b>/</b> \	The state of the s		
(A)	<del>-</del>		Amount
nage Pointe/Back Alley	Purpose	Date	
	(C)	(D)	(E)
nage Pointe/Back Alley O Box 657	(C) Support for political activities		\$14,0
nage Pointe/Back Alley O Box 657 /aterloo	(C)	(D)	. , ,
nage Pointe/Back Alley O Box 657 /aterloo	(C) Support for political activities	(D) 08/21/2017	\$14,I \$14,I
nage Pointe/Back Alley O Box 657 /aterloo N 0704	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 08/21/2017 er	\$14,\ \$14,\ \$7,\
nage Pointe/Back Alley O Box 657 /aterloo A 0704 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/21/2017 er	\$14,\ \$14,\ \$7,\
nage Pointe/Back Alley O Box 657 /aterloo 0 0704 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/21/2017 er	\$14, \$14, \$7,
nage Pointe/Back Alley O Box 657  /aterloo 0 0704  Type or Classification (B) raphics & Printing	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/21/2017 er	\$14, \$14, \$7,
nage Pointe/Back Alley O Box 657 /aterloo 0704 Type or Classification (B) raphics & Printing Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/21/2017 er	\$14,\ \$14,\ \$7,\
nage Pointe/Back Alley O Box 657  /aterloo 0 0704  Type or Classification (B) raphics & Printing	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/21/2017 er	\$14,\ \$14,\ \$7,\
rage Pointe/Back Alley O Box 657  /aterloo A D704  Type or Classification (B) raphics & Printing Name and Address (A) estituto Del Progresso Latino	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 08/21/2017 er r This Schedule	\$14, \$14, \$7, \$21,
nage Pointe/Back Alley O Box 657  /aterloo 0704  Type or Classification (B) raphics & Printing Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) 08/21/2017 er r This Schedule	\$14, \$14, \$7, \$21,
rage Pointe/Back Alley O Box 657  /aterloo O Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) 08/21/2017 er r This Schedule	\$14, \$14, \$7, \$21, Amount (E)
rage Pointe/Back Alley O Box 657  raterloo Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Support for political activities	(D) 08/21/2017 er r This Schedule  Date (D) 07/20/2017	\$14, \$14, \$7, \$21, Amount (E)
rage Pointe/Back Alley O Box 657  /aterloo O Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date	\$14, \$14, \$7, \$21, Amount (E) \$6, Amount \$6,
rage Pointe/Back Alley O Box 657  /aterloo O TO04  Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D)	\$14, \$14, \$7, \$21, Amount (E) \$6, Amount \$6, (E)
rage Pointe/Back Alley O Box 657  /aterloo A D704  Type or Classification (B)  raphics & Printing  Name and Address (A)  stituto Del Progresso Latino 555 S Blue Island Ave hicago	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D)	\$14, \$14, \$7, \$21, Amount (E) \$6, Amount \$6, (E)
rage Pointe/Back Alley O Box 657  /aterloo O 704  Type or Classification (B)  raphics & Printing  Name and Address (A)  stituto Del Progresso Latino 555 S Blue Island Ave hicago  Type or Classification	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D)	\$14, \$14, \$7, \$21, Amount (E) \$6, Amount \$6, (E)
nage Pointe/Back Alley O Box 657  /aterloo O D704  Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave hicago Type or Classification (B)	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D)	\$14, \$14, \$7, \$21, Amount (E) \$6, Amount \$6, (E)
nage Pointe/Back Alley O Box 657  /aterloo O Toyle Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave hicago D608 Type or Classification (B) ducational Institution	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Support for political activities Total Itemized Transactions with this Payee/Payer for Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer f	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D) r This Schedule	\$14, \$14, \$7, \$21, Amount (E) \$6, (E) \$6,
nage Pointe/Back Alley O Box 657  /aterloo O Toyle  Type or Classification (B)  raphics & Printing  Name and Address (A)  stituto Del Progresso Latino 555 S Blue Island Ave hicago  D608  Type or Classification (B) ducational Institution Name and Address	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose  Purpose	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D) r This Schedule  Date	\$14, \$14, \$7, \$21, Amount (E) \$6, (E) \$6,
nage Pointe/Back Alley O Box 657  /aterloo O Toyle Type or Classification (B) raphics & Printing Name and Address (A) stituto Del Progresso Latino 555 S Blue Island Ave hicago D608 Type or Classification (B) ducational Institution	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 08/21/2017  er r This Schedule  Date (D) 07/20/2017 Date er (D) r This Schedule	\$14, \$14, \$7, \$21, Amount (E) \$6, (E) \$6,

I	000-137 (LM2) 12/31/2017 Purpose	Date	Amount
Des Moines	(C)	(D)	(E)
IA 50044	Support for political activities	10/05/2017	\$30,000
50311 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$30,000 \$0
(B)	Total of All Transactions with this Payee/Payer		\$30,000
Political Organization	, , ,	1	
Name and Address (A)			
Itzamna Translations Company	-		
PO Box 19036	Purpose	Date	Amount
Sugar Land	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/F		\$9,531
77496	Total of All Transactions with this Payee/Payer		\$9,531
Type or Classification (B)			
Translation Firm	-		
Name and Address			
(A)			
James & Hoffman 1130 Connecticut Ave NW	Purpose	Date	Amount
Suite 950	(C) Litigation regulatory support	(D) 01/30/2017	(E) \$7,000
Washington	Total Itemized Transactions with this Payee/Payer		\$7,000
DC 20036	Total Non-Itemized Transactions with this Payee/F		\$11,835
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,835
(B)			
Law Firm  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
James Phillip Thompson III	Support for political activities	03/02/2017	\$6,000
147 Clark Rd	Support for political activities	03/02/2017	\$6,000
Brookline	Support for political activities Support for political activities	03/02/2017 04/01/2017	\$6,000 \$6,000
MA	Support for political activities	05/01/2017	\$6,000
02445	Support for political activities	06/01/2017	\$6,000
Type or Classification (B)	Support for political activities	07/20/2017	\$6,000
Consultant	Support for political activities Support for political activities	07/27/2017 09/01/2017	\$6,000 \$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 Total Non-Itemized Transactions with this Payee/F	laver	\$72,000 \$0
	Total of All Transactions with this Payee/Payer		\$72,000
Name and Address		•	
(A) Language Services Consultants Inc	_		
P O Box 412	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/17/2017	\$8,845
Ardmore PA	Total Itemized Transactions with this Payee/Payer		\$8,845
19003	Total Non-Itemized Transactions with this Payee/F- Total of All Transactions with this Payee/Payer		\$1,495 \$10,340
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$10,340
(B) Consulting	-		
Name and Address			
(A)			
LA City & County School Employees Union 2724 W 8th St	i uipose	Date	Amount
2724 W 001 30	(C) Support for political activities	(D) 03/09/2017	(E) \$51,802
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$51,802 \$51,802
CA 90005	Total Non-Itemized Transactions with this Payee/F	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$51,802
(B)	_		
SEIU/Local			
Name and Address			
Name and Address (A) Levy Ratner PC	Purpose	Date	Amount
Name and Address (A) Levy Ratner PC 80 8th Ave	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor	(C) Litigation regulatory support	(D) 07/13/2017	(E) \$10,928
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor New York NY	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer	(D) 07/13/2017	(E) \$10,928 \$10,928
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 07/13/2017	(E) \$10,928 \$10,928 \$1,837
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor New York NY	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer	(D) 07/13/2017	(E) \$10,928 \$10,928 \$1,837
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011 Type or Classification	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 07/13/2017	(E) \$10,928 \$10,928 \$1,837
Name and Address (A) Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011 Type or Classification (B) Law Firm Name and Address	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	(D) 07/13/2017 ayer for This Schedule	(E) \$10,928 \$10,928 \$1,837 \$12,765
Name and Address (A)  Levy Ratner PC 800 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 07/13/2017 Payer for This Schedule  Date (D)	(E) \$10,928 \$10,928 \$1,837 \$12,765 Amount (E)
Name and Address (A)  Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)  Lexis-Nexis	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/13/2017 Payer for This Schedule  Date (D)	(E) \$10,928 \$10,928 \$1,837 \$12,765 Amount (E)
Name and Address (A)  Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)  Lexis-Nexis PO Box 9584	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 07/13/2017 Payer for This Schedule  Date (D) Payer	(E) \$10,928 \$10,928 \$1,837 \$12,765 Amount (E) \$0,9066
Name and Address (A)  Levy Ratner PC 800 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)  Lexis-Nexis PO Box 9584  New York	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2017 Payer for This Schedule  Date (D) Payer	(E) \$10,928 \$10,928 \$1,837 \$12,765 Amount (E) \$9,066
Name and Address (A)  Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2017 Payer for This Schedule  Date (D) Payer	(E) \$10,928 \$10,928 \$1,837 \$12,765 Amount (E) \$9,066
Name and Address (A)  Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011  Type or Classification (B)  Law Firm  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY	(C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2017 Payer for This Schedule  Date (D) Payer	(E) \$10,928 \$10,928 \$1,837 \$12,765

Managa and Address			
Name and Address			
(A) OEWS MADISON HOTEL ROOM	Purpose	Date	Amount
177 15TH ST	(C)	(D)	(E)
177 1311131	Support for political activities	05/31/2017	\$95,
ASHINGTON	Support for political activities	03/31/2017	\$15,
C	Total Itemized Transactions with this Payee/Pay		\$15, \$110,
0005			
	Total Non-Itemized Transactions with this Payer		\$11,
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$122,
(B) otel	<del> </del>		
Name and Address			
(A)	Purpose	Date	Amount
ack-Sumner Communications LLC	(C)	(D)	(E)
00 Clarendon Blvd	Support for political activities	01/18/2017	\$12
e 200	Support for political activities	01/18/2017	\$55
exandria	Support for political activities	01/18/2017	\$43
A	Support for political activities	01/26/2017	\$63
001	Total Itemized Transactions with this Payee/Pay		\$175
Type or Classification	Total Non-Itemized Transactions with this Payee		\$175
(B)	Total of All Transactions with this Days (Pay	rayer	¢475
onsulting Firm	Total of All Transactions with this Payee/Pay	er for This Schedule	\$175
<u> </u>			
Name and Address			
(A)			
aine Center for Economic Policy	Purpose	Date	Amount
Winthrop St 2nd Floor	(C)	(D)	(E)
D Box 437	Support for political activities	11/06/2017	\$5
igusta	Total Itemized Transactions with this Payee/Pay		\$5
Ē	Total Non-Itemized Transactions with this Payeer ay		Ψ
332			Φ.Γ
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5
(B)			
on-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aryland/DC State Council SEIU	Support for political activities	06/08/2017	\$50
School St			
	Support for political activities	07/06/2017	\$8
d Floor	Support for political activities	08/10/2017	\$8
nnapolis	Support for political activities	09/07/2017	\$8
D	Support for political activities	10/05/2017	\$8
1401	Support for political activities	11/09/2017	\$8
Type or Classification	Support for political activities	12/05/2017	\$8
(B)	Total Itemized Transactions with this Payee/Pay	er	\$99
EIU/State Council	Total Non-Itemized Transactions with this Payer		***
	rotal from Romazou francustrono martino r ayou		\$99
	Total of All Transactions with this Pavee/Pav		
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	φ99
Name and Address (A)	Total of All Transactions with this Payee/Pay	er for this schedule	<b>—</b> — фээ
(A)			·
(A) ARRIOTT CEDAR RAPIDS	Purpose	Date	Amount
(A) ARRIOTT CEDAR RAPIDS	Purpose (C)	Date (D)	Amount (E)
(A) ARRIOTT CEDAR RAPIDS 100 COLLINS RD NE	Purpose (C) Support for political activities	Date (D) 02/07/2017	Amount (E)
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) 02/07/2017 er	Amount (E) \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/07/2017 er b/Payer	Amount (E) \$5
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 3	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) 02/07/2017 er b/Payer	Amount (E) \$5
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 2402  Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/07/2017 er b/Payer	Amount (E)
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 2402  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/07/2017 er b/Payer	Amount (E) \$5
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 2402  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/07/2017 er b/Payer	Amount (E) \$5
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS  2402  Type or Classification (B) otel  Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/07/2017 er b/Payer	Amount (E) \$5
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 2402  Type or Classification (B) otel  Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/07/2017 er 8/Payer er for This Schedule	Amount (E) \$5 \$5  \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) i Familia Vota	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)   02/07/2017   er	Amount (E) \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 210 E Indian School Rd	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)   02/07/2017   er	Amount (E) \$5 \$5 \$5 \$6 Amount (E)
(A) ARRIOTT CEDAR RAPIDS 100 COLLINS RD NE EDAR RAPIDS 1402 Type or Classification (B) Otel Name and Address (A) Familia Vota 110 E Indian School Rd uite 100	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er     Payer	Amount (E)  \$5 \$5 \$5 \$6  Amount (E) \$25
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 110 E Indian School Rd uite 100 Ioenix	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er     Payer	Amount (E)  \$5 \$5 \$5 \$5 \$6  Amount (E) \$25
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) otel Name and Address (A) i Familia Vota 710 E Indian School Rd uite 100 noenix	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er     Payer	Amount (E)  \$5 \$5 \$5 \$5 \$6  Amount (E) \$25
(A)  ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE  EDAR RAPIDS 2402  Type or Classification (B) otel  Name and Address (A) i Familia Vota 710 E Indian School Rd uite 100 hopenix Z	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er   Payer   Date (D)   08/31/2017   er   Payer   Pa	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 110 E Indian School Rd uite 100 noenix Z 2016 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er   Payer   Date (D)   08/31/2017   er   Payer   Pa	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS  2402 Type or Classification (B) Otel Name and Address (A) i Familia Vota 210 E Indian School Rd otel Otel Type or Classification (B) Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er   Payer   Date (D)   08/31/2017   er   Payer   Pa	Amount (E) \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) Familia Vota 210 E Indian School Rd otelite 100 noenix 22 0016 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er   Payer   Date (D)   08/31/2017   er   Payer   Pa	Amount (E) \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) Familia Vota 210 E Indian School Rd otelite 100 noenix 22 0016 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   02/07/2017   er   Payer   Date (D)   08/31/2017   er   Payer   Pa	Amount (E) \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 210 E Indian School Rd otel itte 100 noenix Z 5016 Type or Classification (B) On-profit organization	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)   02/07/2017   er   2/Payer   er for This Schedule     Date (D)   08/31/2017   er   2/Payer   er for This Schedule	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd iite 100 ioenix Z 016 Type or Classification (B) on-profit organization Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)   02/07/2017   er	Amount (E)  \$5 \$5 \$5 \$6  Amount (E)  \$25 \$25  Amount (E)
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ide 100 noenix 7 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er     Payer	Amount (E)  \$5 \$5 \$5 \$5 \$6  Amount (E) \$25 \$25  Amount (E) \$25
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ide 100 locenix 7 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Support for political activities Support for political activities	Date (D)   02/07/2017   er   2/Payer   er for This Schedule   Date (D)   08/31/2017   er   2/Payer   er for This Schedule   Date (D)   01/05/2017   02/05/2017   02/05/2017	Amount (E) \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 toenix Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities	Date (D)   02/07/2017   er   2/Payer   er for This Schedule   Date (D)   08/31/2017   er   er for This Schedule   Date (D)   01/05/2017   02/05/2017   03/05/2017   03/05/2017   03/05/2017   02/05/2017   03/05/2017   02/05/2017   03/05/2017   02/05/2017   03/05/2017   02/05/2017   02/05/2017   03/05/2017   02/05/2017   03/05/2017   02/05/2017   02/05/2017   03/05/2017   02/05/20	Amount (E) \$25  Amount (E) \$25  Amount (E) \$25  Amount (E) \$25  \$25
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) Stel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 openix 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017	Amount (E) \$5 \$5 \$5 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) tel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 oenix 016 Type or Classification (B) n-profit organization Name and Address (A) chigan State Council SEIU 04 4th St	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule	Amount (E) \$5 \$6 \$6 \$6 \$7 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) tel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 oenix 016 Type or Classification (B) in-profit organization Name and Address (A) chigan State Council SEIU 04 4th St	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er   2/Payer   er for This Schedule     Date (D)   08/31/2017   er   2/Payer   er for This Schedule     Date (D)   01/05/2017   02/05/2017   03/05/2017   04/06/2017   05/06/2017   06/05/2	Amount (E) \$8 \$8 \$8  Amount (E) \$25 \$25  Amount (E) \$8 \$8  Amount (E) \$8 \$8  Amount \$8 (E) \$8
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 ioenix 2 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule	Amount (E) \$8 \$8 \$8  Amount (E) \$25 \$25  Amount (E) \$8 \$8  Amount (E) \$8 \$8  Amount \$8 (E) \$8
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 toenix Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er   2/Payer   er for This Schedule     Date (D)   08/31/2017   er   2/Payer   er for This Schedule     Date (D)   01/05/2017   02/05/2017   03/05/2017   04/06/2017   05/06/2017   06/05/2	Amount (E) \$8 \$8 \$8  Amount (E) \$25 \$25  Amount (E) \$8 \$6  Amount (E) \$6 \$6 Amount \$6 \$7 \$8 \$8 \$8 \$8
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 toenix Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er  E/Payer er for This Schedule  Date (D) 08/31/2017 er E/Payer er for This Schedule  Date (D) 01/05/2017 02/05/2017 04/08/2017 05/06/2017 06/05/2017 07/06/2017 08/05/2017	Amount (E) \$8 \$6 \$6 \$6 \$6 \$7 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 toenix Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er e/Payer er for This Schedule  Date (D) 08/31/2017 er e/Payer er for This Schedule  Date (D) 01/05/2017 02/05/2017 04/06/2017 05/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 110 E Indian School Rd otel itte 100 noenix 7 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er 2/Payer er for This Schedule  Date (D) 08/31/2017 er 2/Payer er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 09/07/2017	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 110 E Indian School Rd otel itte 100 noenix 7 016 Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/06/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017	Amount (E) \$8 \$8 \$8 \$8 \$8  Amount (E) \$25 \$25  Amount (E) \$8 \$6 \$6 \$8 \$8 \$8 \$8 \$8 \$8 \$8
(A) ARRIOTT CEDAR RAPIDS 00 COLLINS RD NE EDAR RAPIDS 402 Type or Classification (B) otel Name and Address (A) Familia Vota 10 E Indian School Rd ite 100 toenix Type or Classification (B) on-profit organization Name and Address (A) chigan State Council SEIU 04 4th St etroit 201 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D)   02/07/2017   er   2/Payer   er for This Schedule     Date (D)   08/31/2017   er   2/Payer   er for This Schedule     Date (D)   08/31/2017   er   2/Payer   er for This Schedule     Date (D)   01/05/2017   02/05/2017   03/05/2017   03/05/2017   05/06/2017   06/05/2017   07/06/2017   08/05/2017   09/07/2017   10/05/2017   11/05/2017   11/05/2017   11/09/20	Amount (E) \$8 \$8 \$8 \$8  Amount (E) \$25 \$25  Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) Familia Vota 10 E Indian School Rd Otel Otel Type or Classification (B) On-profit organization Name and Address (A) On-profit organization Name and Address (A) Otel On-profit organization Name and Address (A) Otel Otel Otel Type or Classification State Council SEIU Otel Otel Otel Otel Otel Otel Otel Otel	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er for This Schedule  Date (D) 08/31/2017 er (D) 08/31/2017 er er for This Schedule  Date (D) 08/31/2017 er er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/06/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 11/05/2017 11/05/2017 11/05/2017	Amount (E) \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS  2402 Type or Classification (B) Otel Name and Address (A) i Familia Vota 710 E Indian School Rd uite 100 noenix Z 5016 Type or Classification (B) On-profit organization Name and Address (A) ichigan State Council SEIU 504 4th St estroit I 5201 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/08/2017 05/06/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 11/05/2017 11/05/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017	Amount (E)  \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 210 E Indian School Rd otel Type or Classification (B) On-profit organization Name and Address (A) Indian School Rd On-profit organization Name and Address (A) Indian State Council SEIU	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/08/2017 05/06/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 11/05/2017 11/05/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017	Amount (E)  \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 210 E Indian School Rd otel Type or Classification (B) On-profit organization Name and Address (A) Indian School Rd On-profit organization Name and Address (A) Indian State Council SEIU	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 08/31/2017 er er er for This Schedule  Date (D) 01/05/2017 02/05/2017 04/06/2017 05/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017 11/09/2017	Amount (E)  \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(A) ARRIOTT CEDAR RAPIDS 200 COLLINS RD NE EDAR RAPIDS 2402 Type or Classification (B) Otel Name and Address (A) I Familia Vota 210 E Indian School Rd otel Type or Classification (B) On-profit organization Name and Address (A) Indian School Rd On-profit organization Name and Address (A) Indian State Council SEIU	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities	Date (D) 02/07/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 08/31/2017 er er/Payer er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/06/2017 08/05/2017 08/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 12/13/2017 er er	Amount (E)  \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5

(A)	Purpose	Date	Amount
Minnesota State Council SEIU	(C)	(D)	(E)
2233 University Ave W	Support for political activities	01/05/2017	\$8,33
Suite 422	Support for political activities	02/05/2017	\$8,33
Saint Paul	Support for political activities	03/05/2017	\$8,33
MN	Support for political activities	04/06/2017	\$8,33
55114	Support for political activities	05/05/2017	\$8,33
Type or Classification	Support for political activities	06/05/2017	\$8,33
(B)	Support for political activities	06/08/2017	\$250,00
SEIU/State Council	Support for political activities	07/01/2017	\$250,00
		07/06/2017	
	Support for political activities		\$8,33
	Support for political activities	08/01/2017	\$250,00
	Support for political activities	08/05/2017	\$8,33
	Support for political activities	09/01/2017	\$250,00
	Support for political activities	09/07/2017	\$8,33
	Support for political activities	10/01/2017	\$250,00
	Support for political activities	10/05/2017	\$8,33
	Support for political activities	11/01/2017	\$250,00
	Support for political activities	11/05/2017	\$8,33
	Support for political activities	12/05/2017	\$8,33
	Support for political activities	12/21/2017	\$250,00
	Total Itemized Transactions with this Payee/Payer	12/21/2017	\$1,849,99
	Total Non-Itemized Transactions with this Payee/Pay		<b>*</b>
	Total of All Transactions with this Payee/Payer for		\$1,849,99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Missouri State Council	Support for political activities	01/05/2017	\$8,33
5585 Pershing Ave	Support for political activities	02/05/2017	\$8,33
Suite 120	Support for political activities	03/05/2017	\$8,33
Saint Louis	Support for political activities	04/06/2017	\$8,33
MO	Support for political activities	05/05/2017	\$8,33
33112	Support for political activities  Support for political activities	06/05/2017	\$8,33
Type or Classification	Support for political activities  Support for political activities	07/06/2017	\$8,33
(B)	<u> </u>	08/05/2017	
SEIU/State Council	Support for political activities		\$8,33
	Support for political activities	09/07/2017	\$8,33
	Support for political activities	10/05/2017	\$8,33
	Support for political activities	11/05/2017	\$8,33
	Support for political activities	12/05/2017	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$99,99
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$
	Total of All Transportions with this Davis /Davis for	" This Cabadula	\$99,99
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	ψ33,33
Name and Address (A)	lotal of All Transactions with this Payee/Payer to	or This Schedule	Ψ33,33
	Purpose	Date	Amount
(A) MPC HOTEL INC 10990 MARKS WAY	Purpose (C)		Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY MIRAMAR	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY MIRAMAR FL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY MIRAMAR FL 33025	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	Date (D)	Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A)  National Conference of Democratic Mayor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	Date (D)	Amount (E) \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	Date (D) /er or This Schedule	Amount (E) \$8,46 \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)  /er  This Schedule  Date (D)	Amount (E) \$8,46 \$8,46 Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities	Date (D) //er or This Schedule	Amount (E) \$8,46 \$8,46 Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  /er  or This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46 Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46  Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address (A)  National Conference of Democratic Mayo 1660 L St NW Suite 501 Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46  Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Mashington DC 20036	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46 Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46  Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46 Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 13025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  This Schedule  Date (D)  07/20/2017	Amount (E) \$8,46 \$8,46  Amount (E) \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)  /er  This Schedule  Date (D)  07/20/2017  /er  or This Schedule	Amount (E) \$ \$8,46
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D)  or This Schedule  Date (D) 07/20/2017  or This Schedule  Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E)  \$8,46 \$8,46 \$8,46  Amount (E) \$10,00 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	Date (D)  /er  Date (D)  07 This Schedule  Date (D)  07/20/2017  /er  or This Schedule  Date (D)	Amount (E)  \$8,46  \$8,46  Amount (E)  \$10,06  \$10,06  \$10,06  Amount (E)
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities	Date (D)  /er  Date (D)  07/20/2017  /er  or This Schedule  Date (D)  07/20/2017  /er  Date (D)  01/18/2017	Amount (E)  \$8,46 \$8,46 \$8,46  Amount (E) \$10,00 \$10,00 \$10,00  Amount (E) \$31,17
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	Date (D)  /er  /or This Schedule  Date (D) 07/20/2017  /er  or This Schedule  Date (D) 01/18/2017 Date	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 133025  Type or Classification (B)  Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Nashington DC 120036  Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland CY	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Nashington OC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$31,17 Amount \$31,17 (E)
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Nashington DC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland KY 11101  Type or Classification	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$31,17 Amount \$31,17 (E)
(A) MPC HOTEL INC 0990 MARKS WAY  MIRAMAR FL 13025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Vashington DC 10036  Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 212 Bath Ave Floor F&O Ashland (YY 11101  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$31,17 Amount \$31,17 (E)
(A)  MPC HOTEL INC 0990 MARKS WAY  MIRAMAR FL 13025  Type or Classification (B)  Hotel  Name and Address (A)  National Conference of Democratic Mayo 1660 L St NW  Suite 501  Vashington DC 10036  Type or Classification (B)  Non-profit organization  Name and Address (A)  National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)  SEIU/Local	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$31,17 Amount \$31,17 (E)
(A)  IPC HOTEL INC 0990 MARKS WAY  IIRAMAR II. I3025  Type or Classification (B) Identification (B) Identifi	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 133025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 660 L St NW Suite 501 Washington 000  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$31,17 Amount \$31,17 (E)
(A)  IPC HOTEL INC 0990 MARKS WAY  IRAMAR  IL ISO25  Type or Classification (B)  Idetel  Name and Address (A)  Idetional Conference of Democratic Mayo 660 L St NW Suite 501  Vashington OC 10036  Type or Classification (B)  Ion-profit organization  Name and Address (A)  Idetional Conference of Firemen and Oile 212 Bath Ave Floor F&O shland (Y) 1101  Type or Classification (B)  SEIU/Local  Name and Address (A)  Idetional Conference of State Legislature	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (P)  Date (D)	Amount (E)  \$8,46 \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A)  MPC HOTEL INC 0990 MARKS WAY  MIRAMAR FL 13025  Type or Classification (B)  Hotel  Name and Address (A)  National Conference of Democratic Mayo 660 L St NW Suite 501  Washington 0C 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  National Conference of Firemen and Oile 212 Bath Ave Floor F&O Ashland (YY 11101  Type or Classification (B)  SEIU/Local  Name and Address (A)  National Conference of State Legislature 144 N Capitol St NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose	Date (D)  Por This Schedule  Date (D)  07/20/2017  Por This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  OT This Schedule  Date (D)  OT This Schedule	Amount (E)  \$3,46 \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$110
(A)  MPC HOTEL INC 10990 MARKS WAY  MIRAMAR  EL 33025  Type or Classification (B)  Name and Address (A)  National Conference of Democratic Mayo 660 L St NW Suite 501  Vashington DC 20036  Type or Classification (B)  Non-profit organization Name and Address (A)  National Conference of Firemen and Oile 212 Bath Ave Floor F&O shland (Y)  11101  Type or Classification (B)  SEIU/Local Name and Address (A)  National Conference of State Legislature 144 N Capitol St NW Suite 515	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	Date (D)  Por This Schedule  Date (D)  07/20/2017  Por This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  or This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	Amount (E)  \$8,46 \$8,46 \$8,46 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B)  Hotel  Name and Address (A)  National Conference of Democratic Mayo 1660 L St NW Suite 501  Washington  Coods  Type or Classification (B)  Non-profit organization  Name and Address (A)  National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)  SEIU/Local  Name and Address (A)  National Conference of State Legislature 144 N Capitol St NW Suite 515  Washington	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Support for political activities  Purpose (C)  Support for political activities	Date (D)  Por This Schedule  Date (D)  07/20/2017  Por This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  OT This Schedule  Date (D)  OT This Schedule	Amount (E)  S\$8,46  \$8,46  \$8,46  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$31,17  Amount \$31,17 (E)  \$31,17  Amount \$31,17 (E)  \$31,17
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Mashington DC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 41101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Mashington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Or This Schedule  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  Or This Schedule  Date (D)  04/20/2017	Amount (E)  \$3,46 \$8,46 \$8,46 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Washington DC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 41101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Washington DC 20001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017	Amount (E)  \$ \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$31,17 Amount (E) \$31,17 Amount \$31,17 (E) \$31,17  Amount \$31,17  \$31,17
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 1660 L St NW Suite 501 Nashington OC 20036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) H1101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Nashington OC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017	Amount (E)  \$3,46 \$8,46 \$80,46 \$10,00
(A) IPC HOTEL INC 0990 MARKS WAY  AIRAMAR EL I3025 Type or Classification (B) Idetel Name and Address (A) Idational Conference of Democratic Mayo 660 L St NW Suite 501 Vashington OC 10036 Type or Classification (B) Ion-profit organization Name and Address (A) Idational Conference of Firemen and Oile 212 Bath Ave Floor F&O shland (Y) 1101 Type or Classification (B) SEIU/Local Name and Address (A) Idational Conference of State Legislature 144 N Capitol St NW Suite 515 Vashington OC 10001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017	Amount (E)  \$3,46 \$8,46 \$80,46 \$10,00
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR EL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 660 L St NW Suite 501 Vashington DC 10036  Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 212 Bath Ave Floor F&O Shland CY 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Vashington DC 10001  Type or Classification (B)  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Vashington DC 100001  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017	Amount (E)  \$10,00 \$10,
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR EL 33025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 660 L St NW Suite 501 Vashington DC 10036  Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oile 212 Bath Ave Floor F&O Shland CY 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Vashington DC 10001  Type or Classification (B)  Name and Address (A) National Conference of State Legislature 144 N Capitol St NW Suite 515 Vashington DC 100001  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017  /er  Or This Schedule	Amount (E)  \$3,46 \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$3,10,
(A) MPC HOTEL INC 10990 MARKS WAY  MIRAMAR FL 133025  Type or Classification (B) Hotel  Name and Address (A) National Conference of Democratic Mayo 660 L St NW Suite 501 Washington DC 120036  Type or Classification (B) Non-profit organization  Name and Address (A) National Conference of Firemen and Oile 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National Conference of State Legislature 1444 N Capitol St NW Suite 515 Washington DC 120001  Type or Classification (B) Political Organization	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  /er  Date (D)  07/20/2017  /er  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  01/18/2017  Date (D)  04/20/2017	Amount (E)  \$ \$8,46 \$8,46 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$11,17  Amount (E) \$31,17  Amount (E) \$31,17  Amount (E) \$31,17

1818 South Paulina Street	000-137 (LM2) 12/31/ Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Support for political activities	07/06/2017	\$25,00
L 60608	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/		\$25,00 \$
Type or Classification	Total of All Transactions with this Payee/		\$25,00
(B)		Tayor to: Time contention	Ψ20,00
Non-profit organization			
Name and Address (A)			
National RR Passenger Corp			
60 Massachusetts Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$29,58
20002	Total of All Transactions with this Payee/		\$29,56 \$29.58
Type or Classification	Total of All Transactions with this Layou	ayor for time contoune	Ψ20,00
(B)			
Transportation/Rail			
Name and Address			
(A) NAKASEC			
4304 Evergreen Ct	Purpose (C)	Date (D)	Amount (E)
Ste 104	Support for political activities	10/05/2017	\$10,00
Annandale	Total Itemized Transactions with this Payee/		\$10,00
VA 22003	Total Non-Itemized Transactions with this Pa		, ,
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$10,00
(B)			
Non-profit organization			
Name and Address			
(A)			
NARAL Pro-Choice America 1156 15th St NW	Purpose	Date	Amount
Suite 700	(C)	(D)	(E)
Vashington Vashington	Support for political activities	03/30/2017	\$10,00
DC -	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$10,00 \$
20005	Total of All Transactions with this Payee/		\$10,00
Type or Classification	Total or all traincastions than and tayour	· uyor ror rime comedune	ψ.0,00
(B) Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NCEC Services Inc	Support for political activities	02/02/2017	\$14,00
330 Pennsylvnis Ave SE	Support for political activities	02/06/2017	\$14,00
Ste 200 Washington	Support for political activities	03/02/2017	\$14,00
DC	Support for political activities Support for political activities	04/03/2017 05/01/2017	\$14,00 \$14,00
20003	Support for political activities  Support for political activities	06/01/2017	\$14,00
Type or Classification	Support for political activities	07/06/2017	\$10,00
(B)	Support for political activities	08/01/2017	\$10,00
Consulting Firm	Support for political activities	09/01/2017	\$10,00
	Support for political activities	10/02/2017	\$10,00
	Support for political activities	11/01/2017	\$10,00
	Support for political activities	12/01/2017	\$10,00
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$144,00 \$
	Total of All Transactions with this Payee/		 \$144,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Jersey State Council SEIU	Support for political activities with this Payee/	Payer 01/05/2017	\$ <b>\$</b> \$; <b>3</b> \$
701-703 McCarter Hwy	POR NOTE TO THE PROPERTY OF TH	ayee/Payer 02/05/2017	\$8,3
Newark	Support for political activities with this Payee/	Payer for This Schedule	\$98,36 Amount \$8,33
NJ	Support for political activities	05/06/j2017	Amount \$8,33 (E) \$8,33
07102	Support for political activities	06/05/2017	\$8,33
Type or Classification	Support for political activities	07/06/2017	\$8,33
(B) SEIU/State Council	Support for political activities	08/05/2017	\$8,33
SETO/GIALE COULIUI	Support for political activities	09/07/2017	\$8,33
	Support for political activities	10/05/2017	\$8,33
	Support for political activities Support for political activities	11/05/2017 12/05/2017	\$8,33 \$8,33
	Total Itemized Transactions with this Payee/		\$8,33 \$99,99
	Total Non-Itemized Transactions with this Pa		Ψ99,98
	Total of All Transactions with this Payee/	Payer for This Schedule	\$99,99
Name and Address			
(A)	Purpose	Date	Amount
NP Consulting	(C)	(D)	(E)
250 Eye St NW	Support for political activities	11/22/2017	\$42,27
Vashington	Support for political activities	11/22/2017	\$38,24
DC -	Support for political activities  Total Itemized Transactions with this Payee/	11/22/2017	\$28,65 \$109,17
20005	Total Non-Itemized Transactions with this Payee/		\$109,17
Type or Classification	Total of All Transactions with this Payee/		\$2,04 \$112,01
(B) Consulting		,	¥ <u>_</u> ,0 !
	1		
Name and Address	Purpose	Date	Amount

	000-137 (LIVI2) 12/31/2017		
NVG LLC	Purpose	Date	Amount
1640 Rhode Island Ave NW Ste 700	(C)	(D) 02/01/2017	(E)
Washington	Support for political activities Support for political activities	03/01/2017	\$30,00 \$30,00
DC	Support for political activities  Support for political activities	04/01/2017	\$30,00
20036	Support for political activities	05/11/2017	\$30,00
Type or Classification	Support for political activities  Support for political activities	06/01/2017	\$30.00
(B)	Support for political activities	07/01/2017	\$30,00
Consulting Firm	Support for political activities	08/01/2017	\$30,00
	Support for political activities	09/01/2017	\$20,00
	Support for political activities	10/01/2017	\$20,00
	Support for political activities	11/01/2017	\$20,00
	Support for political activities	12/01/2017	\$20,00
	Support for political activities	12/31/2017	\$20,00
	Total Itemized Transactions with this Payee/Paye	r	\$310,00
	Total Non-Itemized Transactions with this Payee/I	Payer	\$
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$310,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio State Council SEIU	Support for political activities	01/05/2017	\$8,33
395 Dublin Rd	Support for political activities	02/05/2017	\$8,33
	Support for political activities	03/05/2017	\$8,33
Columbus	Support for political activities	04/06/2017	\$8,33
)H	Support for political activities	05/05/2017	\$8,33
3215	Support for political activities	06/05/2017	\$8,33
Type or Classification	Support for political activities	07/06/2017	\$8,33
(B)	Support for political activities	08/05/2017	\$8,33
EIU/State Council	Support for political activities	09/07/2017	\$8,33
	Support for political activities	10/05/2017	\$8,33
	Support for political activities	11/05/2017	\$8,33
	Support for political activities	12/05/2017	\$8,33
	Total Itemized Transactions with this Payee/Paye		\$99,99
	Total Non-Itemized Transactions with this Payee/I	Payer	
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$99,99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon State Council SEIU	Support for political activities	01/05/2017	\$8,33
401 SE Foster Rd	Support for political activities	02/05/2017	\$8,33
	Support for political activities	03/05/2017	\$8,33
Portland	Support for political activities	04/06/2017	\$8,33
DR Table	Support for political activities	05/05/2017	\$8,33
7220	Support for political activities	05/18/2017	\$6,00
Type or Classification	Support for political activities	06/05/2017	\$8,33
(B)	Support for political activities	07/06/2017	\$8,33
SEIU/State Council	Support for political activities	08/05/2017	\$8,33
	Support for political activities	09/07/2017	\$8,33
	Support for political activities	10/05/2017	\$8,33
	Support for political activities	11/02/2017	\$75,55
	Support for political activities	11/05/2017	\$8,33
	Support for political activities	12/05/2017	\$8,33
	Total Itemized Transactions with this Payee/Paye	r	\$181,54
	Total Non-Itemized Transactions with this Payee/	Payer	
	Total of All Transactions with this Payee/Paye		\$181,54
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Organizing Group	Support for political activities		
725 I Street NW	Support for political activities  Support for political activities  Support for political scripting with this Payee/Payer  Support for political scripting with this Payee/Payer  Total of All Transactions with this Payee/Payer	08/10/2017	\$25,00 \$25,50
Ste 900	support for political activities with this Payee/	Payer 09/07/2017	\$39,56
Vashington	Support for political activities.	09/07/2017	\$1\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
OC G	Support for political activities	09/28/2017	Amount \$25.00
0006	Support for political activities	11/02/2017	(E) \$25,00
Type or Classification	Support for political activities	12/27/2017	\$25,00
(B)	Total Itemized Transactions with this Payee/Paye		\$155,5
Consulting Firm	Total Non-Itemized Transactions with this Payee/I		\$10,56
	Total of All Transactions with this Payee/Paye		\$166,10
Name and Address			ų.00, it
(A)			
ANERA BREAD CAFE INSTORE			
	Purpose	Date	Amount
100 MASHING LON BEAD			
700 WASHINGTON BLVD	(C)	(D)	(E)
		(D)	
ICO RIVERA,	(C) Total Itemized Transactions with this Payee/Paye	(D)	, ,
ICO RIVERA, A	(C)	(D) r Payer	\$5,82
ICO RIVERA, A	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	\$5,82
ICO RIVERA, A 0660	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	\$5,82
ICO RIVERA, A 0660 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	\$5,82
ICO RIVERA, A 0660 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	\$5,82
CICO RIVERA, 6A 0660  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	\$5,82
ICO RIVERA,  A 0660  Type or Classification (B)  testaurant  Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r Payer r for This Schedule	\$5,82 \$5,82
PICO RIVERA, CA 0660  Type or Classification (B) Restaurant Name and Address (A) PANERA BREAD CAFE ONLINE	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) r Payer r for This Schedule	\$5,82 \$5,82 Amount
PICO RIVERA, CA 0660  Type or Classification (B) Restaurant Name and Address (A) PANERA BREAD CAFE ONLINE	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C)	(D) r Payer r for This Schedule  Date (D)	\$5,82 \$5,82 Amount (E)
PICO RIVERA, CA 00660  Type or Classification (B) Restaurant  Name and Address (A) PANERA BREAD CAFE ONLINE BUITE 100	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities	(D) r Payer r for This Schedule  Date (D) 07/14/2017	\$5,82 \$5,82 Amount (E)
PICO RIVERA, CA 00660  Type or Classification (B)  Restaurant  Name and Address (A)  PANERA BREAD CAFE ONLINE BUITE 100  VASHINGTON DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye	(D)   r   Payer   r for This Schedule   Date   (D)   07/14/2017   r	\$5,82 \$5,82 \$5,82 Amount (E) \$6,16
(B) Restaurant  Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100  VASHINGTON DC 10036	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)   r   Payer   r for This Schedule   Date   (D)   07/14/2017   r   Payer   Payer	Amount (E) \$6,16
PICO RIVERA, CA 00660  Type or Classification (B)  Restaurant  Name and Address (A)  ANERA BREAD CAFE ONLINE FUITE 100  VASHINGTON DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye	(D)   r   Payer   r for This Schedule   Date   (D)   07/14/2017   r   Payer   Payer	\$5,82 \$5,82 Amount (E) \$6,16
PICO RIVERA, CA 00660  Type or Classification (B)  Restaurant  Name and Address (A)  PANERA BREAD CAFE ONLINE BUITE 100  VASHINGTON OC 00036	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D)   r   Payer   r for This Schedule   Date   (D)   07/14/2017   r   Payer   Payer	Amount (E) \$6,16

Name and Address	Purpose	Date	Amount
(A) Pennsylvania State Council SEIU	(C) Support for political activities	(D) 05/25/2017	(E) \$50,00
500 N Second St	Total Itemized Transactions with this Payee/Paye	er	\$50,0
2nd Floor Suite 11	Total Non-Itemized Transactions with this Payee	Payer	
Harrisburg PA	Total of All Transactions with this Payee/Paye	er for This Schedule	\$50,0
7102			
Type or Classification			
(B)			
SEIU/State Council  Name and Address			
(A)			
Phillips Richard & Rind PA	Purpose	Date	Amount
9360 SW 72nd St Suite 283	(C)	(D)	(E)
Miami	Litigation regulatory support	10/19/2017	\$5,28
-L	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,28 \$2,85
33173 Type or Classification	Total of All Transactions with this Payee/Paye		\$8,13
(B)			
_aw Firm			
Name and Address			
(A) Planned Parenthood Action Fund			
1110 Vermont Ave NW	Purpose	Date	Amount
Ste 300	(C) Support for organizing	(D) 10/26/2017	(E) \$20,00
Washington	Total Itemized Transactions with this Payee/Paye	1 1 1	\$20,00
DC 20005	Total Non-Itemized Transactions with this Payee	Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,00
(B)			
Political Organization			
Name and Address (A)			
QDOBA 531			
6985 S RAINBOW BLVD #115	Purpose	Date	Amount
AC V/FCAC	(C)	(D)	(E)
_AS VEGAS VV	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$11,39 \$11,39
39113	Total of All Transactions with this Payee/Paye		\$11,3
Type or Classification		'	
(B) Restaurant			
Name and Address			
(A)			
Register America	Purpose	Date	Amount
1725 DeSales St Ste 650	(C)	(D)	(E)
Nashington	Support for political activities	12/21/2017	\$250,00
DC State	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$250,00
20036	Total of All Transactions with this Payee/Paye	er for This Schedule	\$250,00
Type or Classification (B)		'	,
Non-profit organization			
Name and Address			
(A)			
Revolution Messaging LLC 1120 Connecticut Ave NW	Purpose	Date	Amount
Ste 1100	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Paye		(
DC Doors	Total Non-Itemized Transactions with this Payee		Amount \$5,17
20036 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	(E) \$5,1 <sup>-1</sup>
(B)			
Telecommunications Corporation			
Name and Address			
(A) RELIABLE TRANSLATIONS			
121 W LEXINGTON DR	Purpose	Date	Amount
	(C)	(D)	(E)
GLENDALE	Total Itemized Transactions with this Payee/Paye		¢40.50
CA 91203	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$12,59 \$12,59
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis scileuule	φ12,5%
(B)			
Translation Firm			
Name and Address			
	<del> </del>		
(A)			Amount
	Purpose	Date	
(A) Rhode Island State Council SEIU 280 Broadway	(C)	(D)	(E)
(A) Rhode Island State Council SEIU Bo Broadway Providence	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
(A) Rhode Island State Council SEIU 280 Broadway	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$50,00
(A) Rhode Island State Council SEIU 280 Broadway Providence RI 22903 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye	(D) er Payer	
(A) Rhode Island State Council SEIU 80 Broadway Providence RI 02903	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$50,00

	000-137 (LM2) 12/31/201	. 7	
(A)	Purpose	Date	Amount
ROLL CALL INC	(C)	(D)	(E)
77 K ST NE	Support for political activities	02/13/2017 04/11/2017	\$19,00
Vashington	Support for political activities Total Itemized Transactions with this Payee/Pay		\$7,93 \$26,90
DC	Total Non-Itemized Transactions with this Payeer ay		Ψ20,90
20002	Total of All Transactions with this Payee/Pay		\$26,96
Type or Classification		1	Ψ20,00
(B)			
Research Services			
Name and Address			
(A) S&B Public Solutions LLC	Purpose	Date	Amount
3000 K St NW	(C)	(D)	(E)
Ste 320	Support for Political Activities	01/12/2017	\$5,00
Washington	Support for political activities Support for political activities	02/01/2017 03/01/2017	\$5,00
DC	Total Itemized Transactions with this Payee/Pay		\$5,00 \$15,00
20007	Total Non-Itemized Transactions with this Payee		\$15,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B)	- Total of All Transactions with this Layout ay	To ron Time Confedence	Ψισ,σι
Consulting Firm  Name and Address	-		
(A)			
Segal Company	- <u></u>		
1800 M Street NW	Purpose	Date	Amount
Suite 900 S	(C)	(D) 01/26/2017	(E)
Washington	Support for political activities  Total Itemized Transactions with this Payee/Pay		\$25,21 \$25,21
DC	Total Non-Itemized Transactions with this Payee/Pay		\$2,61
20036	Total of All Transactions with this Payee/Pay		\$27,82
Type or Classification (B)			¥=.,0
(b) Consulting Firm	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU 775	Support for political advocacy	01/05/2017	\$260,42
215 Columbia St	Support for political activities	02/09/2017	\$133,59
	Support for political activities	03/16/2017	\$9,91
Seattle	Support for political activities	03/16/2017	\$5,64
WA	Support for political activities	03/16/2017	\$10,05
98104 Type or Classification	Support for political activities	05/18/2017	\$310,34
(B)	Support for political activities	08/24/2017	\$132,49
SEIU/Local	Support for political activities	09/07/2017	\$132,72
52. <b>0</b> /2004.	Support for political activities	10/05/2017	\$134,88
	Support for political activities	11/09/2017	\$142,97 \$120,75
	Support for political activities Support for political activities	12/13/2017 12/27/2017	\$129,75 \$127,43
	Total Itemized Transactions with this Payee/Pay		\$137,42 \$1,540,22
	Total Non-Itemized Transactions with this Payee/Fay		\$1,540,22
	Total of All Transactions with this Payee/Pay		\$1,540,22
Name and Address		,	, , , , , , ,
(A)			
SEIU Committee of Interns and Residents	_		
(CIR)	Purpose	Date	Amount
520 8th Ave	(C)	(D)	(E)
Suite 1200 New York	Support for political activities Total Itemized Transactions with this Payee/Pay	01/18/2017	\$5,84 Amount \$5,84
NEW TOIK NY	Total itemized transarding ose ith this rayee/ray	er Date	
	Total Non Itomized Transactions with this Dayon		
	Total Non-Itemized Transactions with this Payee/Payer	e/Payer (D)	(E) \$
10018 Type or Classification	Total Non-Itemized Tran@ctions with this Payee Total of All Transactions with this Payee/Pay	e/Payer (D)	
10018		e/Payer (D)	(E) \$
10018 Type or Classification		e/Payer (D)	(E) \$
Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Pay  Purpose	e/Payer (D) rer for This Schedule  Date	(E) \$5,84
Type or Classification (B)  SEIU/Local  Name and Address (A)	Total of All Transactions with this Payee/Pay  Purpose (C)	e/Payer (D) ver for This Schedule  Date (D)	(E) \$5,84  Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund	Total of All Transactions with this Payee/Pay  Purpose (C)  Support for political activities	Date (D)   03/10/2017	(E) \$5,84  Amount (E) \$8,95
Type or Classification (B) SEIU/Local Name and Address (A) SEIU COPE Fund	Purpose (C) Support for political activities Support for political activities	Date (D) 03/10/2017 05/02/2017	(E) \$5,84  Amount (E) \$8,98 \$6,58
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW	Purpose (C) Support for political activities Support for political activities Support for political activities	Date (D) 03/10/2017 05/02/2017 05/11/2017	(E) \$5,84  Amount (E) \$8,99 \$6,55 \$8,17
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington	Purpose (C) Support for political activities	Date (D) 03/10/2017 05/02/2017 05/23/2017	(E) \$5,84  Amount (E) \$8,96 \$6,55 \$8,11 \$21,68
Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Support for political activities	Date (D) 03/10/2017 05/23/2017 08/24/2017	(E) \$5,84  Amount (E) \$8,99  \$6,55 \$8,11 \$21,69 \$44,65
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC	Purpose (C) Support for political activities	Date (D) 05/02/2017 08/24/2017 (D) 08/24/2017	(E) \$5,84  Amount (E) \$6,55 \$6,55 \$8,17 \$21,66 \$44,66 \$16,08
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) 03/10/2017 05/02/2017 08/24/2017 08/24/2017	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,69 \$44,66 \$16,09 \$106,16
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 03/10/2017 05/02/2017 05/23/2017 08/24/2017 08/Payer  Date (D) 03/10/2017 05/02/2017 05/12/2017 08/24/2017 08/Payer	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,66 \$44,66 \$16,00 \$106,16
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D) 03/10/2017 05/02/2017 05/23/2017 08/24/2017 08/Payer  Date (D) 03/10/2017 05/02/2017 05/12/2017 08/24/2017 08/Payer	(E) \$5,84  Amount (E) \$8,95
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)  Political Organization Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 03/10/2017 05/02/2017 05/23/2017 08/24/2017 08/Payer  Date (D) 03/10/2017 05/02/2017 05/12/2017 08/24/2017 08/Payer	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,66 \$44,66 \$16,00 \$106,16
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)  Political Organization  Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,96 \$6,55 \$8,17 \$21,69 \$44,66 \$106,16
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 03/10/2017 05/02/2017 05/23/2017 08/24/2017 08/Payer  Date (D) 03/10/2017 05/02/2017 05/12/2017 08/24/2017 08/Payer	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,66 \$44,66 \$16,00 \$106,16
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) 03/10/2017 05/02/2017 05/23/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017  Date Date	(E) \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,66 \$44,66 \$116,06 \$106,16  Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200  Renton	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D) 03/10/2017 08/24/2017	(E) \$5,84  Amount (E) \$8,99 \$6,55 \$8,17 \$21,66 \$44,66 \$16,00 \$106,16  Amount (E) \$325,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$5,84  Amount (E) \$8,99 \$6,51 \$21,60 \$44,61 \$16,00 \$106,10  Amount (E) \$325,93 \$325,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Reaction NA 28057	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,11 \$21,69 \$44,61 \$106,10 \$106,10  Amount (E) \$325,93 \$325,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,11 \$21,69 \$44,61 \$106,10 \$106,10  Amount (E) \$325,93 \$325,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 28057  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,96 \$6,56 \$8,11 \$21,63 \$44,66 \$106,16 \$106,16  Amount (E) \$325,96 \$325,96
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 28057  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,96 \$6,56 \$8,11 \$21,63 \$44,66 \$106,16 \$106,16  Amount (E) \$325,96 \$325,96
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 98057  Type or Classification (B)  SEIU/Local	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)   03/10/2017   05/23/2017   08/24	(E) \$ \$5,84  Amount (E) \$8,99 \$6,55 \$8,11 \$21,60 \$44,66 \$106,16 \$106,16  Amount (E) \$325,90 \$325,90 \$325,90
Type or Classification (B) SEIU/Local Name and Address (A) SEIU COPE Fund 1800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Purpose (C)  Purpose (C)	Date (D)   03/10/2017   05/23/2017   08/24	(E) \$5,84  Amount (E) \$8,99 \$6,55 \$8,11 \$21,60 \$44,66 \$106,16  Amount (E) \$325,90 \$325,90 \$325,90  Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU COPE Fund 1800 Massachusetts Ave NW  Washington OC 20036  Type or Classification (B)  Political Organization  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 98057  Type or Classification (B)  SEIU/Local  Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	(E) \$ \$5,84  Amount (E) \$8,99 \$6,58 \$8,11 \$21,60 \$44,68 \$106,16 \$106,16  Amount (E) \$325,93 \$325,93

D	D-4-	A · · · · ·
Purpose (C)	Date (D)	Amount (E)
Support for political activities	03/23/2017	\$28,18
Total Itemized Transactions with this Payee/Payer		\$28,18
		\$5,10
	er for This Schedule	\$33,29
Purpose	Date	Amount
(C)	(D)	(E)
		\$37,25
		\$37,25
		\$37,25
		, ,
_		
Durance	l Data	Amazunt
		Amount (E)
		\$7,48
Support for political activities	11/09/2017	\$13,89
		\$21,38
		\$60,57
lotal of All Transactions with this Payee/Paye	er for This Schedule	\$81,96
	1	
Purpose	Date	Amount
		(E)
		\$50,00
		\$50,00
_		
	1	
Purpose	Date	Amount
. ,		(E) \$24,03
		\$24,03
Total Non-Itemized Transactions with this Payee/	/Payer	\$
Total of All Transactions with this Payee/Paye	er for This Schedule	\$24,03
	1 5.	
	Date	Amount
	(D)	
(C)	(D) 03/23/2017	(E)
	03/23/2017 er Date	(E) \$1,729,61 Amouţt,729,61
(C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/23/2017 er Date /Payer (D)	(E) \$1,729,61 Amount,729,61 (E)
(C) Support for political activities Total Itemized Transactions with this Payee/Paye	03/23/2017 er Date /Payer (D)	(E) \$1,729,61 Amoust,729,61 (E)
(C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/23/2017 er Date /Payer (D)	(E) \$1,729,61 Amou\$1,729,61 (E)
Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/23/2017 er Date (Payer (D) er for This Schedule	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61
(C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/23/2017 er Date /Payer (D) er for This Schedule  Date	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61
C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	03/23/2017 er Date (Payer (D) er for This Schedule  Date (D)	(E) \$1,729,61 Amoust,729,61 (E) \$ \$1,729,61 Amount (E)
(C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/23/2017 er Date /Payer (D) er for This Schedule  Date	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61 Amount (E)
Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Support for political activities Support for political activities	03/23/2017   er	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61 Amount (E) \$8,33 \$8,33
(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	03/23/2017   Date   (Payer (D)     Pr for This Schedule     Date   (D)     01/05/2017     02/05/2017     03/05/2017     04/06/2017	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61 Amount (E) \$8,33 \$8,33 \$8,33 \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61 Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
C(C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61  Amoust,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61  Amoust,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61  Amough,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
C(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61  Amough,729,61 (E) \$ \$1,729,61  Amount (E) \$8,33
C(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	Date (D)	(E) \$1,729,61  Amoust,729,61 (E) \$ \$1,729,61  Amount (E) \$8,33
C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2017 er Date (Payer (D) er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 er //Payer	(E) \$1,729,61 Amough,729,61 (E) \$1,729,61  Amount (E) \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	03/23/2017     or   Date     (Payer   (D)     or for This Schedule	(E) \$1,729,61  Amougt,729,61 (E) \$ \$1,729,61  Amount (E) \$8,33
C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2017 er Date (Payer (D) er for This Schedule  Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 er //Payer	(E) \$1,729,61 Amough,729,61 (E) \$1,729,61  Amount (E) \$8,33
C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities	03/23/2017   Date   Payer   Date     Date     Payer   Date     Payer   Date     Payer   Date     Payer   Date     Payer   Date     Payer   Date     Date     Date     Date     Date	(E) \$1,729,61  Amough,729,61 (E) \$ \$1,729,61  E) \$1,729,61  Amount (E) \$8,33
C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	03/23/2017   Date   Player   Date   Date	(E) \$1,729,61 Amoust,729,61 (E) \$1,729,61 (E) \$1,729,61  Amount (E) \$8,33
C() Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2017   Date   Payer   Date   Date	(E) \$1,729,61 Amough,729,61 (E) \$ \$1,729,61  (E) \$ \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$9,99 \$99,99  Amount (E) \$24,02 \$24,02
C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	03/23/2017   Date   Payer   Date   Date	(E) \$1,729,61 Amough,729,61 (E) \$ \$1,729,61  (E) \$ \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$9,99 \$99,99  Amount (E) \$24,02 \$24,02
C() Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2017   Date   Payer   Date   Date	(E) \$1,729,61 Amough,729,61 (E) \$1,729,61  Amount (E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$9,99 \$99,99 Amount
	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(C) (D) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

SEIU/Local  Name and Address			
(A)			
SEIU Local 284	Purpose	Date	Amount
450 Southview Blvd	(C)	(D)	(E)
South Saintt Paul	Support for political activities  Total Itemized Transactions with this Payee/Payer	02/16/2017	\$17,91 \$17,91
MN 55075	Total Non-Itemized Transactions with this Payee/Pa	ayer	Ψ17,91 \$
55075 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$17,91
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Local 32BJ	(C)	(D)	(E)
25 West 18th St	Support for political activities	01/12/2017	\$305,00
Now York	Support for political activities	02/02/2017	\$15,89 \$33,04
New York NY	Support for political activities Support for political activities	11/22/2017 11/22/2017	\$32,04 \$32,04
10011	Total Itemized Transactions with this Payee/Payer	-	\$384,98
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
(B) SEIU/Local	Total of All Transactions with this Payee/Payer f	or This Schedule	\$384,98
Name and Address			
(A)		<b>5</b> ( )	
SEIU Local 521 2302 Zanker Rd	Purpose (C)	Date (D)	Amount (E)
2302 Zalikel Nu	Support for political activities	03/16/2017	\$110,41
San Jose	Support for political activities	04/20/2017	\$14,70
CA 95131	Total Itemized Transactions with this Payee/Payer		\$125,11
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f		\$125,11
(B)	Total of All Hallsactions with this Fayeen ayer i	or mis ochedule	Ψ123,11
SEIU/Local			
Name and Address (A)			
SEIU Local 521 Issues PAC	Purpose	Date	Amount
2302 Zanker Rd	(C)	(D)	(E)
San Jose	Support for political activities	04/06/2017	\$155,00
CA	Total Itemized Transactions with this Payee/Payer		\$155,00
95134	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$155,00
Type or Classification (B)	Total of All Halloudions with the Layout ayor I	or rino conocado	Ψ100,00
Political Organization			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 6 3720 Airport Way South	(C)	(D)	(E)
PO Box 3716	Support for political activities	02/02/2017	\$27,14
Seattle WA	Support for political activities  Total Itemized Transactions with this Payee/Payer	02/02/2017	\$13,42 \$40,56
98134	Total Non-Itemized Transactions with this Payee/Payer	iver	\$49 \$49
Type or Classification	Total of All Transactions with this Payee/Payer f		\$41,06
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Local 721 1545 Wilshire Blvd	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Los Angeles	Support for political activities  Total Itemized Transactions with this Payee/Payer	07/27/2017	\$33,24° \$33,24°
CA 90017	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$7
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$33,31
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925	Purpose	Date	Amount
1914 N 34th St	(C)	(D)	(E)
Suite 100 Seattle	Support for political activities	02/02/2017	\$22,29
Jeane	Total Itemized Transactions with this Payee/Payer		\$22,29
WA	Total Non-Itemized Transactions with this Payee/Pa		\$22,29
98103	Total of All Transactions with this Pavee/Paver f	OF THIS Schedine	
98103 Type or Classification	Total of All Transactions with this Payee/Payer f	or this schedule	\$22,29
98103 Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or this schedule	\$22,2 <del>9</del>
98103 Type or Classification (B) SEIU/Local Name and Address	Purpose	Date	Amount
Type or Classification (B) SEIU/Local Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
98103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund	Purpose (C) Support for political activities	Date (D) 01/03/2017	Amount (E) \$500,00
(B) SEIU/Local Name and Address (A) SEIU Pea State Fund 1800 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E) \$500,00 \$200,00
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington	Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities	Date (D) 01/03/2017 01/05/2017 01/31/2017 02/23/2017	Amount (E) \$500,00 \$200,00 \$83,33 \$83,33
98103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 1800 Massachusetts Ave NW	Purpose (C) Support for political activities	Date (D) 01/03/2017 01/05/2017 01/31/2017 02/23/2017 03/13/2017	Amount (E) \$500,00 \$200,00 \$83,33 \$83,33 \$57,12
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC	Purpose (C) Support for political activities	Date (D) 01/03/2017 01/05/2017 01/31/2017 02/23/2017	Amount (E) \$500,00 \$200,00 \$83,33 \$83,33 \$57,12 \$83,33
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036	Purpose (C) Support for political activities	Date (D) 01/03/2017 01/05/2017 01/31/2017 02/23/2017 03/13/2017 03/23/2017	Amount

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political activities	04/13/2017	\$624,00
	Support for political activities	04/13/2017	\$83,3
	Support for political activities	05/02/2017	\$38,0
	Support for political activities	05/23/2017	\$83,3
	Support for political activities	07/12/2017	\$83,3
	Support for political activities	07/27/2017	\$1,265,1
	Support for political activities	08/07/2017	\$83,3
	Support for political activities	08/22/2017	\$83,3
	Support for political activities	09/21/2017	\$83,3
	Support for political activities	10/17/2017	\$1,241,9
	Support for political activities	10/27/2017	\$83,3
	Support for political activities	11/08/2017	\$83,3
	Support for political activities	12/13/2017	\$83,3
	Total Itemized Transactions with this Payee/Payer	-	\$4,926,2
	Total Non-Itemized Transactions with this Payee/F		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,926,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU PEA Fund	Support for political activities	02/07/2017	\$160,8
800 Massachusetts Ave NW	Litigation regulatory support	03/30/2017	\$53,1
	Support for political activities	06/01/2017	\$10,0
Vashington	Support for political activities	06/29/2017	\$12,0
OC	Support for political activities	06/29/2017	\$218,4
20005	Support for political activities	09/07/2017	\$307,5
Type or Classification	Support for political activities	11/16/2017	\$205,4
(B)	Total Itemized Transactions with this Payee/Payer	·	\$967,6
Political Organization	Total Non-Itemized Transactions with this Payee/F	Payer	\$4,9
	Total of All Transactions with this Payee/Payer		\$972,5
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU UHW West Political Issues Account	Support for political activities	02/09/2017	\$216,3
660 Thomas L Berkeley Way	Support for political activities	05/25/2017	\$325,84
Attn: Sherlina Grimaldo	Support for political activities	07/20/2017	\$122,4
Dakland	Support for political activities	07/27/2017	\$459,0
CA	Support for political activities	09/07/2017	\$446,0
94612	Support for political activities	10/26/2017	\$454,7
Type or Classification	Support for political activities	12/19/2017	\$523,86
(B)	Total Itemized Transactions with this Payee/Payer	•	\$2,548,4
Non-profit organization	Total Non-Itemized Transactions with this Payee/F	Payer	9
	Total of All Transactions with this Payee/Payer	for This Schedule	\$2,548,41
Name and Address			
(A)			
OFILI Halfard Har-thronic 187	-1		
>∟ı∪ ∪nıted Healthcare vvorkers-West,			
	Purpose	Date	Amount
_ocal 2005	(C)	(D)	(E)
Local 2005 560 Thomas L Berkeley Way	(C) Support for political activities	(D) 02/02/2017	(E) \$49,89
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017	(E) \$49,89 \$49,89
Local 2005 560 Thomas L Berkeley Way Oakland CA	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/02/2017 Payer	(E) \$49,89 \$49,89 \$2,10
Local 2005 560 Thomas L Berkeley Way Dakland CA 94612	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Payer	(E) \$49,89 \$49,89 \$2,18
Local 2005 560 Thomas L Berkeley Way  Dakland CA 94612  Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/02/2017 Payer	(E) \$49,89
Local 2005 560 Thomas L Berkeley Way  Dakland CA 94612  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/02/2017 Payer	(E) \$49,89 \$49,89 \$2,18
Local 2005 560 Thomas L Berkeley Way  Dakland CA 94612  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) 02/02/2017 	(E) \$49,88 \$49,88 \$2,18 \$52,04
Dakland CA Horas L Berkeley Way	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	(D) 02/02/2017 Payer for This Schedule  Date	(E) \$49,88 \$49,88 \$2,11 \$52,04
Dakland Dakland Type or Classification (B) Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 02/02/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00
Dakland Daklan	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Payer For This Schedule  Date (D) 02/02/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00
Dakland Daklan	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Lotal Itemized Liransactions with this Payee/Payer	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00
Dakland CA Dakland CA D4612  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Workers United Conference 22 South 22nd St	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Lotal Itemized Liransactions with this Payee/Payer	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00
Dakland Dakland Dakland DA Dakland DA Dakland DA	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Support for political activities Total of All Transactions with this Payee/Payer Support for political activities Total of All Transactions with this Payee/Payer Support for political activities	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/04/2017 For This 3/04/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 Amount (E) \$5.5 \$6.8 \$6.8 \$6.8 \$6.8 \$6.8 \$6.8 \$6.8 \$6.8
Dakland Daklan	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Color of the process of the payer of the pa	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 payer 02/02/2017 05/18/2017 05/18/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 Amount (E) \$5,9 Amount (E) \$7,1
Dakland Dakland Dakland DAK Dakland DAK	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Logical Control of	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/18/2017 05/18/2017 05/18/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 \$52
Dakland Dakland Dakland DA Dakland Dakla	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total referenced Transactions with this Payee/Payer Total Of Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 06/22/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00 Amount (E) \$5,90 \$6,11 \$5,90 \$6,11
Dakland Dakland Dakland DA Dakland Dakl	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities (C) Support for political activities Total of All Transactions with this Payee/Payer Support for political activities	Date (D)  02/02/2017  For This Schedule  Date (D)  02/02/2017  02/02/2017  03/02/2017  05/18/3017  05/18/3017  06/22/2017  08/10/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00 \$52,00 \$6,11 \$7,11 \$5,91 \$6,11 \$7,11
Dakland CA Dakland CA D4612  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Controlled Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Payer Transactions with this Payee/Payer Support for political activities	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$55,9 \$6,1 \$5,9 \$6,1 \$5,9
Dakland CA Dakland CA D4612  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities C(C) Support for political activities with this Payee/Payer Support for political activities with this Payee/Payer Support for political activities	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/03/016 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/10/2017 08/24/2017 09/21/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
Dakland Dakland Dakland DA Dakland Dakla	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Light Itemized Transactions with this Payee/Payer Light Itemized	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 03/02/2017 05/18/2017 05/18/2017 05/18/2017 08/10/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 Amount (E) \$5.9 \$6.1 \$7.1 \$5.9 \$6.1 \$7.1 \$5.9 \$5.9 \$7.1 \$5.9 \$5.9
Dakland CA Dakland CA D4612  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 05/18/2017 05/18/2017 05/25/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017	(E) \$49,81 \$49,81 \$2,11 \$52,00
Dakland Dakland Dakland DA Dakland DA Dakland DA DA Dakland DA	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Constitution of the Payee of the Payer of the p	(D) 02/02/2017  Payer  For This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/04/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
Dakland Dakland Dakland DA Dakland DA Dakland DA DA Dakland DA	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Corner for political activities Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 11/16/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
Dakland Dakland Dakland DA Dakland DA Dakland DA DA Dakland DA	(C) Support for political activities Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Dayer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
ocal 2005 60 Thomas L Berkeley Way Dakland CA 4612 Type or Classification (B) EIU/Local Name and Address (A) EEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) EEIU/Local	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Corner for political activities Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Dayer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
ocal 2005 60 Thomas L Berkeley Way Dakland CA 4612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local	(C) Support for political activities Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Dayer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
ocal 2005 60 Thomas L Berkeley Way Dakland CA 4612 Type or Classification (B) EIU/Local Name and Address (A) EEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) EEIU/Local	(C) Support for political activities Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Dayer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
ocal 2005 60 Thomas L Berkeley Way Dakland AA 4612  Type or Classification (B) EIU/Local  Name and Address (A) EIU Workers United Conference 2 South 22nd St Philadelphia PA 9103  Type or Classification (B) EIU/Local	(C) Support for political activities Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017 Dayer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/18/3017 05/18/3017 05/18/3017 06/22/2017 08/10/2017 08/10/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
Ocal 2005 60 Thomas L Berkeley Way Dakland AA 44612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Constitution of the payer of the p	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017  02/02/2017  02/02/2017  03/16/2017  05/18/2017 05/18/2017 08/10/2017 08/10/2017 08/21/2017 08/21/2017 08/21/2017 08/21/2017 11/16/2017 12/20/2017 12/20/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 Amount (E) \$5.9 \$6.1 \$7.1 \$5.9 \$7.1 \$5.
Dakland Daklan	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/02/2017 02/02/2017 03/02/2017 02/02/2017 02/02/2017 02/02/2017 05/18/2017 05/18/2017 05/25/2017 08/10/2017 08/24/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017	(E) \$49.8 \$49.8 \$249.8 \$2.1 \$52,0  Amount (E) \$55.9 \$6.1 \$7.1 \$5.9 \$7.1 \$5.9 \$7.1 \$5.9 \$7.1 \$83.8 \$3.0 \$86.8
Name and Address (A)  SEIU/Local  Philadelphia PA 9103  Type or Classification (B)  SEIU/Local  Name and Address (A)  Philadelphia PA 9103  Type or Classification (B)  SEIU/Local  Name and Address Philadelphia PA 9103  Type or Classification (B)  SEIU/Local	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Constitution of the Payee Items activities Constitution of the Payee Items activities Constitution of the Items	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/16/2017 05/16/2017 05/16/2017 06/22/2017 08/10/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 0ayer for This Schedule	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$2,1 \$52,0 \$3,2 \$3,0 \$86,8 \$49,8 \$3,9 \$49,8 \$2,1 \$52,0 \$3,0 \$86,8 \$49,8 \$3,9 \$49,8 \$49,
Name and Address (A)  Pallu/Local  Name and Address (B)  Philadelphia PA 9103  Type or Classification (B)  SEIU/Local  Name and Address (A)  Philadelphia PA 9103  SEIU/Local  Name and Address (B)  SEIU/Local	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/16/2017 05/18/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 Amount (E) \$5.9 \$5.9 \$7.1 \$83.8 \$3.0 \$86.8 Amount (E) \$9.0 \$9.0 \$9.0 \$9.0
Name and Address (A)  Pallu/Local  Type or Classification (B)  SEIU/Local  Name and Address (A)  Philadelphia  Type or Classification (B)  SEIU/Local  Name and Address (A)  Philadelphia  A  9103  Type or Classification (B)  SEIU/Local	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/16/2017 05/18/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
Cocal 2005  Cocal	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Control of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/16/2017 05/18/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017	(E) \$49.8 \$49.8 \$2.1 \$52.0 Amount (E) \$5.9 \$6.1 \$7.1 \$5.9 \$5.9 \$7.1 \$5.9 \$7.1 \$83.8 \$3.0 \$86.8 Amount (E) \$9.0 \$9.0
Ocal 2005 60 Thomas L Berkeley Way Dakland CA 4612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) SEIU/Local  Name and Address (A) SEIU/Local  VASHINGTON OCO009 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2017  Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/16/2017 05/18/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017 09/21/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52,0 \$52,0 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,0 \$53
ocal 2005 60 Thomas L Berkeley Way  bakland 6A 4612  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Workers United Conference 2 South 22nd St  thiladelphia A 9103  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  VASHINGTON C 00009  Type or Classification (B)  Type or Classification (C) 0009  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities India Itemized Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/02/2017 02/02/2017 03/02/2017 02/02/2017 02/02/2017 02/02/2017 03/03/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 08/10/2017 11/16/2017 11/16/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 11/16/2017 12/20/2017 09/21/2017 11/16/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 12/20/2017	(E) \$49,8 \$49,8 \$249,8 \$2,1 \$52,0 \$5
ocal 2005 60 Thomas L Berkeley Way Dakland CA 4612 Type or Classification (B) EIU/Local Name and Address (A) EIU/Berkers United Conference 2 South 22nd St Philadelphia PA 9103 Type or Classification (B) EIU/Local  Name and Address (A) EIU/Local  Name and Address (B) EIU/Local	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 02/02/2017 02/02/2017 03/02/2017 02/02/2017 02/02/2017 02/02/2017 03/04/2017 05/12/2017 05/12/2017 08/12/2017 08/12/2017 11/16/2017 12/20/2017 12/20/2017 09/21/2017 11/16/2017 09/21/2017 12/20/2017 09/21/2017	(E) \$49,8 \$49,8 \$2,1 \$52,0 \$52
ocal 2005 60 Thomas L Berkeley Way  bakland 6A 4612  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Workers United Conference 2 South 22nd St  thiladelphia A 9103  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  VASHINGTON C 00009  Type or Classification (B)  Type or Classification (C) 0009  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Support for political activities India Itemized Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/02/2017 Payer for This Schedule  Date (D) 02/02/2017 02/02/2017 02/02/2017 03/02/017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 02/017 03/04/017 09/21/2017 09/21/2017 12/20/2017 09/21/2017 12/20/2017 09/21/2017 12/20/2017	(E) \$49,6 \$49,6 \$2,1 \$52,0  Amount (E) \$5,5  Amount \$5,6 \$6,1 \$7,1 \$5,6 \$7,1 \$5,6 \$7,1 \$83,6 \$7,1 \$83,6 \$9,0

Ohiladalahia	Purpose	Date	Amount
Philadelphia PA	(C) Total of All Transactions with this Payee/	(D) Paver for This Schedule	(E) \$40,0°
19103		ayor for fine concade	Ψ10,0
Type or Classification (B)			
Hotel			
Name and Address			
(A) SHERATON UNVERSITY CITY			
3549 CHESTNUT ST	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/		\$9,4
-A 19104	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$9,4 \$9,4
Type or Classification		,	+=,.
(B)			
Hotel Name and Address			
(A)			
SKD Knickerbocker LLC	Purpose (C)	Date (D)	Amount (E)
150 18th St NW Suite 800	Support for political activities	12/13/2017	(⊏) \$125,0
Vashington	Support for political activities	12/13/2017	\$75,0
OC -	Total Itemized Transactions with this Payee/		\$200,0
0036 Type or Classification	Total Non-Itemized Transactions with this Pa		****
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$200,0
Consulting Firm			
Name and Address			
(A) Smart Source Rental	Purpose	Date	Amount
Smart Source Rental PO Box 289	(C)	(D)	(E)
0 Box 200	Support for political activities	02/23/2017	\$33,0
aurel	Support for political activities	05/04/2017	\$16,8
NY 1948	Total Itemized Transactions with this Payee/		\$49,9
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$6,8 \$56,7
(B)	Total of All Transactions with this Payeen	rayer for This Schedule	φ50,7
easing Firm			
Name and Address			
(A) Southern Regional Joint Board, Worker			
Jnited	Purpose	Date	Amount
405 Mall Blvd	(C)	(D)	(E)
Suite 600	Support for political activities	01/18/2017	\$27,4
Jnion City GA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$27,4
30291	Total of All Transactions with this Payee/		\$27,4
Type or Classification			·,
31			
(B)			
(B) SEIU/Regional Joint Board			
(B)			
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines	Purnose	Date	Amount
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611	(C) Support for political activities	(D) 06/30/2017	(E) \$5,2
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas	(C) Support for political activities Total Itemized Transactions with this Payee/	(D) 06/30/2017 Payer	(E) \$5,2 \$5,2
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas X	(C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,(
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX 75235 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX T5235  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX T5235  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas X PS235 Type or Classification (B) Transportation/Air Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 5235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange	(C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/30/2017 Payer ayee/Payer	(E) \$5,2 \$5,2 \$49,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 5235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange	C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)	(D) 06/30/2017 Payer ayee/Payer Payer for This Schedule  Date (D)	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E)
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas X 75235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St	C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities	(D) 06/30/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 12/14/2017	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E)
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas XX 25235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St Arlington	C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 12/14/2017 Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines O Box 36611  Dallas TX 5235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St Arlington (A) Lize206	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines O Box 36611  Dallas TX Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St  Variington VA 12206 Type or Classification	C) Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX Sizes Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St  Arlington VA 122206 Type or Classification (B) Type or Classification (B) Type or Classification (B)	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX Sizes Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St  Arlington VA 122206 Type or Classification (B) Type or Classification (B) Type or Classification (B)	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 5235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St Arlington AA 12206  Type or Classification (B) Consulting Firm Name and Address (A)	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines O Box 36611  Dallas TX Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St  Arlington VA 12206 Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D) 06/30/2017 Payer Payer Payer Payer For This Schedule  Date (D) 12/14/2017 Payer Payer Payer	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 75235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 8023 S Columbus St Arlington (A) Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) State Victory Fund LLC	Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)	(D)   06/30/2017   Payer   Payer   Payer for This Schedule   Date (D)   12/14/2017   Payer   Payer for This Schedule   Payer   Payer for This Schedule   Date (D)   Date (D)   Date (D)   Payer   Pa	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas PX PS235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 1023 S Columbus St Arlington (A) PS2206  Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614	Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Non-Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities	(D)   06/30/2017	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 75235  Type or Classification (B) Fransportation/Air Name and Address (A) State Innovation Exchange 8023 S Columbus St  Arlington (A) Polyage or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I	(D)   06/30/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 75235  Type or Classification (B) Fransportation/Air Name and Address (A) State Innovation Exchange 8023 S Columbus St  Arlington //A 22206  Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh NC 27602	Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Support for political activities Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   06/30/2017   Payer   Payer   Payer   Payer   Payer   Payer for This Schedule     Date (D)   12/14/2017   Payer   Payer for This Schedule     Date (D)   12/19/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0 \$250,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Callas TX 75235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 3023 S Columbus St Arlington (A) Experimental Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh NC Extraction Type or Classification (B) Type or Classification (B) Type or Classification Type O Box 1614  Raleigh NC Type or Classification	C) Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I	(D)   06/30/2017   Payer   Payer   Payer   Payer   Payer   Payer for This Schedule     Date (D)   12/14/2017   Payer   Payer for This Schedule     Date (D)   12/19/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0 \$250,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 75235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 3023 S Columbus St  Arlington VA 22206  Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh NC 27602  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Support for political activities Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   06/30/2017   Payer   Payer   Payer   Payer   Payer   Payer for This Schedule     Date (D)   12/14/2017   Payer   Payer for This Schedule     Date (D)   12/19/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Callas TX 75235  Type or Classification (B) Transportation/Air Name and Address (A) State Innovation Exchange 3023 S Columbus St Arlington (A) Experimental Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh NC Extraction Type or Classification (B) Type or Classification (B) Type or Classification Type O Box 1614  Raleigh NC Type or Classification	Support for political activities Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Of All Transactions with this Payee/I  Purpose (C) Support for political activities Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   06/30/2017   Payer   Payer   Payer   Payer   Payer   Payer for This Schedule     Date (D)   12/14/2017   Payer   Payer for This Schedule     Date (D)   12/19/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0 \$250,0
(B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611  Dallas TX 75235  Type or Classification (B) Fransportation/Air Name and Address (A) State Innovation Exchange 8023 S Columbus St  Arlington AA 22206  Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614  Raleigh NC 27602  Type or Classification (B) Political Contribution	Support for political activities Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total of All Transactions with this Payee/I  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	(D)   06/30/2017   Payer   P	(E) \$5,2 \$5,2 \$49,0 \$54,2 Amount (E) \$75,0 \$75,0 Amount (E) \$250,0 \$250,0

	000-137 (LM2) 12/31/2017		
Ste 200 Chicago	Purpose (C)	Date (D)	Amount (E)
L	Support for political activities	11/02/2017	\$24,50
_ 60654	Total Itemized Transactions with this Payee/Payer	<del></del>	\$24,50
Type or Classification	Total Non-Itemized Transactions with this Payee/F	ayer	\$
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,50
Consulting Firm  Name and Address		1 1	
(A)	Purpose	Date	Amount
STRATOSPHERE ACCOUNTING	(C) Support for political activities	(D) 02/07/2017	(E) \$28,23
2000 LAS VEGAS BLVD S	Support for political activities	04/19/2017	\$21,89
	Support for political activities	04/19/2017	\$21,89
LAS VEGAS	Support for political activities	04/19/2017	\$19,23
NV 89104	Support for political activities	04/19/2017	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$101,25
(B)	Total Non-Itemized Transactions with this Payee/F		\$
HOtel	Total of All Transactions with this Payee/Payer	for This Schedule	\$101,25
Name and Address			
(A)	Purnoso	Date	Amount
STRATOSPHERE ADVNC DPT 2000 LAS VEGAS BLVD S	Purpose (C)	(D)	(E)
2000 LAG VEGAG BEVB G	Support for political activities	04/19/2017	\$47,21
LAS VEGAS	Support for political activities	04/19/2017	\$45,88
NV	Total Itemized Transactions with this Payee/Payer		\$93,09
89104	Total Non-Itemized Transactions with this Payee/F		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$95,59
(B) Hotel	_		
Name and Address	+		
(A)	Purpose	Date	Amount
Targetsmart Communications LLC	— Purpose (C)	(D)	Amount (E)
1155 15th St NW	Support for political activities	05/25/2017	\$60,00
Ste 1000	Support for political activities	06/22/2017	\$90,00
Washington	Support for political activities	09/07/2017	\$14,00
DC 20005	Total Itemized Transactions with this Payee/Payer		\$164,00
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$164,00
Consulting Firm			
Name and Address			
(A)			
Teamsters Local 238	Purpose	Date	Amount
5000 J Street SW	(C)	(D)	(E)
Cedar Rapids	Support for political activities	02/02/2017	\$25,00
IA	Total Itemized Transactions with this Payee/Payer		\$25,00
52404	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schodule	\$ \$25,00
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$25,00
(B) Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Support for political activities	02/16/2017	\$25,00
1725 Eye St ŃW	Support for political activities	02/16/2017	\$25,00
Ste 900	Support for political activities	02/23/2017	\$25,00
Washington	Support for political activities	03/30/2017	\$25,00
DC 20006	Support for political activities	05/04/2017	\$25,00
Type or Classification	Support for political activities  Support for political activities  Total Itemized Transactions with this Payee/Payer Support for political activities	06/22/2017	\$ <del>\$25,</del> 00 \$ <del>\$</del> 30,8
(B)	Support for political activities  Lotal Non-itemized, Transactions with this Pavee/F	Payer 07/27/2017	*\$50;0
Consulting Firm	total termized fransactions with this Payeer ayer support for political activities from the payeer political activities. The payeer purport for political activities with this Payee/Payer support for political activities.	for This Schedule	\$25.00 \$35.80 Amount \$30,00
-	Support for political activities Support for political activities	08/24/2017	Amount \$35,00
	Support for political activities	10/05/2017	(E) \$30,00 \$30,00
	Support for political activities	10/03/2017	\$50,00
	Support for political activities	12/20/2017	\$30,00
	Support for political activities	12/20/2017	\$30,00
	Total Itemized Transactions with this Payee/Payer		\$430,00
	Total Non-Itemized Transactions with this Payee/F		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$430,00
Name and Address			
(A)	_		
		Date	Amount
THE 201 BAR	Purpose		
THE 201 BAR	(C)	(D)	(E)
THE 201 BAR 201 MASSACHUSETTS AVE NE	(C) Support for political activities	(D) 02/13/2017	\$9,36
THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/13/2017	\$9,36 \$9,36
THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/13/2017 Payer	\$9,36 \$9,36 \$
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 02/13/2017 Payer	\$9,36 \$9,36 \$
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/13/2017 Payer	\$9,36 \$9,36 \$
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 02/13/2017 Payer for This Schedule	\$9,36 \$9,36
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant  Name and Address	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	(D) 02/13/2017 Payer for This Schedule  Date	\$9,36 \$9,36 \$9,36
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant  Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 02/13/2017 Payer for This Schedule  Date (D)	\$9,36 \$9,36 \$ \$9,36 Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant  Name and Address (A)  TOWNE PLACE STES HUNTNGTN	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	(D) 02/13/2017 Payer for This Schedule  Date (D)	\$9,36 \$9,36 \$9,36 Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant  Name and Address	C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/13/2017 Payer for This Schedule  Date (D) Payer	\$9,36 \$9,36 \$9,36
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002  Type or Classification (B)  Restaurant  Name and Address (A)  TOWNE PLACE STES HUNTNGTN	C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2017 Payer for This Schedule  Date (D) Payer	\$9,36 \$9,36 \$9,36 Amount (E) \$5,71

(B)	Support for political activities	07/06/2017	\$8,33
Type or Classification	Support for political activities	06/05/2017	\$8,33
98121	Support for political activities  Support for political activities	05/05/2017	\$8,33
WA	Support for political activities  Support for political activities	03/05/2017 04/06/2017	\$8,33 \$8,33
Suite 300 Seattle	Support for political activities Support for political activities	02/05/2017	\$8,33
3161 Elliott Ave	Support for political activities	01/12/2017	\$131,41
Washington State Council SEIU	Support for political activities	01/05/2017	\$8,33
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Consulting Firm	-		
Type or Classification	Total of All Transactions with this Payee	Prayer for This Schedule	\$5,00
22313	Total Non-Itemized Transactions with this Payer		\$5.00
VA	Total Itemized Transactions with this Payer		\$5,00
#25663 Alexandria	Support for political activities	08/24/2017	\$5,00
110 Wythe St	(C)	(D)	(E)
Virginia Plus LLC	Purpose	Date	Amount
Name and Address (A)			
Transportation/Air  Name and Address			
(B)	_		
Type or Classification		· · · · · I	,
94010	Total of All Transactions with this Payee		\$6,27
CA	Total Non-Itemized Transactions with this Payee		\$6,27
2nd Floor Burlingame	(C) Total Itemized Transactions with this Payee	e/Paver	(E)
555 Airport Blvd	Purpose	Date	Amount
Virgin America Inc	1		
Name and Address (A)			
Name and Address	Total of All Transactions with this Payee	Payer for This Schedule	\$149,4
	Total Non-Itemized Transactions with this P	Payee/Payer	\$10,44
	Total Itemized Transactions with this Payee		\$138,97
	Support for political activities	10/26/2017	\$6,73
	Support for political activities	10/19/2017	\$28,44
Consulting Firm	Support for political activities	08/03/2017	\$6,82
(B)	Support for political activities  Support for political activities	06/29/2017 06/29/2017	\$8,33 \$17,29
Type or Classification	Support for political activities	06/15/2017	\$5,78 \$8,33
1X 78701	Support for political activities	06/08/2017	\$16,18
Austin TX	Support for political advocacy	04/20/2017	\$11,89
Ste 1850	Support for political activities	02/09/2017	\$17,29
401 Congress	Support for political activities	01/05/2017	\$5,17
Upland IX LLC	Support for political activities	03/09/2017	\$15,0°
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Non-profit Organization	-		
Type or Classification	Table of All Transactions with this Payee	arayor for this ocheunie	φ40,00
20036	Total of All Transactions with this Payee	/Paver for This Schedule	\$40.00
DC	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this P		\$40,00
Washington	Support for political activities	11/30/2017	\$40,00 \$40,00
Ste 900	(C)	(D)	(E)
United We Dream Action 1900 L St NW	Purpose	Date	Amount
(A)	-		
Name and Address			
Transportation/Air	<u> </u>		
(B)			
60007  Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$36,39
IL	Total Non-Itemized Transactions with this P		\$36,39
Elk Grove Village	Total Itemized Transactions with this Payer		(=)
1200 E AIGUNQUIN KU	(C)	(D)	Amount (E)
United Airlines 1200 E Algonquin Rd	Purpose	Date	Amount
(A)	_		
Name and Address			
Hotel	1		
(B)			
33016 Type or Classification	Total of All Transactions with this Payee	Hayer for This Schedule	\$9,04
FL	Total Non-Itemized Transactions with this P		\$9,04
MIAMI	Total Itemized Transactions with this Payee		
0070 1444 101 0 1 KEE1	(C)	(D)	(E)
TOWNE PLACE SUITES MIAMI LAKES 8079 NW 154 STREET	Purpose	Date	Amount
(A)			
Name and Address			
Type or Classification (B)  Hotel  Name and Address			

	()		
	Purpose	Date	Amount
	(C)	(D)	(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/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$231,413
Name and Address (A)			
Working Families Organization Inc	Purpose	Date	Amount
c/o Gabrielle Guilmart	(C)	(D)	(E)
1 MetroTech Ctr North 11th	Support for political activities	11/16/2017	\$200,000
Brooklyn NY	Total Itemized Transactions with this Payee/Payer	•	\$200,000
11201	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$200,000
Non-Profit Organization			

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

	_		
199SEIU Home Care Industry Education and	Purpose	Date	Amount
und 30 West 42nd St	(C)	(D)	(E)
8th FL	Sponsorships	03/09/2017	\$15,0
lew York	Total Itemized Transactions with this Payee/Payer		\$15,0
IY	Total Non-Itemized Transactions with this Payee/P		
0036	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,0
Type or Classification			
(B)	_		
Ion-profit Organization			
Name and Address (A)			
dapt (^)	Purpose	Date	Amount
208 S. Logan St.,	(C)	(D)	(E)
	Donations	08/17/2017	\$5,0
)enver	Donations	11/29/2017	\$5,0
0	Total Itemized Transactions with this Payee/Payer		\$10,0
0210	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,0
(B)	-		
Ion-Profit Organization	+		
Name and Address (A)			
Afram SEIU	-		
O Box 7093	Purpose	Date	Amount
	(C)	(D)	(E) \$50,0
ong Beach	Donations Total Itemized Transactions with this Payee/Payer	01/26/2017	\$50,I
CA CONTRACTOR OF THE CONTRACTO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date	Amount \$50,
0807	Total of All Transactions with this Payee/Payer	for This Schedule	(E) \$50,
Type or Classification	or rail transactions with this rayee/rayer	This somewhite	ψ30,
(B)	-		
Name and Address (A)			
LLIANCE FOR JUSTICE	-		
1 DUPONT CIR NW #2	Purpose	Date	Amount
<del></del>	(C) Sponsorships	(D) 04/19/2017	(E) \$10,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10, \$10,
OC .	Total Non-Itemized Transactions with this Payee/P		φ10,
0036	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,
Type or Classification	The state of the s		Ψ.ο,
(B)  Ion Profit Organization	-		
Name and Address	+		
(A)			
merican Constitution Society for Law &	-		
olicy	Purpose	Date	Amount
333 H St NW	(C)	(D)	(E)
1th Floor	Sponsorships	09/28/2017	\$25,0
			\$25,0
•	Total Itemized Transactions with this Payee/Payer		Ψ20,
OC .	Total Non-Itemized Transactions with this Payee/P		· · ·
Vashington IC 0005			· · ·
0005 Type or Classification	Total Non-Itemized Transactions with this Payee/P		
OC 0005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		
OC 0005 Type or Classification (B) Ion-Profit Organization	Total Non-Itemized Transactions with this Payee/P		
OC 0005 Type or Classification (B) Ion-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/P		
OC 0005 Type or Classification (B) Ion-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$25,1
C 0005  Type or Classification (B) 00-Profit Organization  Name and Address (A) merican Prospect	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$25,
C 0005  Type or Classification (B) Ion-Profit Organization Name and Address (A) merican Prospect 225 Eye St NW te 600	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule  Date (D)	\$25, Amount (E)
C 0005  Type or Classification (B) On-Profit Organization Name and Address (A) merican Prospect 225 Eye St NW te 600 //ashington	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations	Date (D) 01/12/2017	\$25, Amount (E) \$25,
Type or Classification (B) Ion-Profit Organization Name and Address (A) merican Prospect 225 Eye St NW te 600 Vashington C	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	Date (D) 01/12/2017	\$25, Amount (E) \$25,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW Ste 600 Vashington IC 0005	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations	Date (D) 01/12/2017	\$25, Amount (E) \$25, \$25,
Type or Classification (B) Ion-Profit Organization Name and Address (A) American Prospect 225 Eye St NW Ste 600 Vashington IC 0005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/12/2017	\$25, Amount (E) \$25, \$25,
OC 00005  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  American Prospect 225 Eye St NW tte 600 Vashington OC 00005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/12/2017	\$25,0
OC 00005  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  Imerican Prospect 225 Eye St NW tte 600 Vashington IOC 00005  Type or Classification (B)  Media Firm	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/12/2017	\$25, Amount (E) \$25, \$25,
OC 00005  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  Imerican Prospect 225 Eye St NW te 600 Vashington IOC 00005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/12/2017	\$25, Amount (E) \$25, \$25,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW tite 600 Vashington IC 00005 Type or Classification (B) Idedia Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 01/12/2017	\$25, Amount (E) \$25, \$25, \$25,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW te 600 Vashington C 00005 Type or Classification (B) Idedia Firm Name and Address (A) PRI 15 16th St NW	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	Date (D) 01/12/2017 ayer for This Schedule	\$25, Amount (E) \$25, \$25, \$25,
C 0005  Type or Classification (B) On-Profit Organization Name and Address (A) merican Prospect 225 Eye St NW te 600 //ashington C 0005  Type or Classification (B) ledia Firm Name and Address (A) PRI 15 16th St NW rd Floor	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 01/12/2017 Payer for This Schedule  Date (D)  Date (D)	\$25, Amount (E) \$25, \$25, \$25, Amount (E)
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW te 600 Vashington IC 00005 Type or Classification (B) Idedia Firm Name and Address (A) IPRI 15 16th St NW rd Floor Vashington	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships	Date (D)	\$25, Amount (E) \$25, \$25, \$25, \$25,
Type or Classification (B)  Ion-Profit Organization Name and Address (A)  Ionerican Prospect 225 Eye St NW Ste 600 Vashington OC 00005 Type or Classification (B)  Idedia Firm Name and Address (A)  IPRI 15 16th St NW Vashington OC Vashington OC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 01/12/2017  Payer for This Schedule  Date (D) 07/13/2017	\$25, Amount (E) \$25, \$25, \$25, \$25,
OC 00005  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  American Prospect 225 Eye St NW Ste 600 Vashington OC 00005  Type or Classification (B)  Media Firm  Name and Address (A)  IPRI 15 16th St NW rd Floor Vashington IC 00006	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer	Date (D)   O7/13/2017   Date (D)   Date (D)   O7/13/	\$25,0 Amount (E) \$25,0 \$25,0
OC 00005  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  American Prospect 225 Eye St NW Ste 600 Vashington OC 00005  Type or Classification (B)  Aledia Firm  Name and Address (A)  APRI 115 16th St NW 1rd Floor Vashington OC 00006  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O7/13/2017   Date (D)   Date (D)   O7/13/	Amount (E) \$25,1 \$25,1 \$25,1 \$45,1
Type or Classification (B)  Ion-Profit Organization Name and Address (A)  American Prospect 225 Eye St NW tite 600 Vashington OC 00005  Type or Classification (B)  Media Firm Name and Address (A)  IPRI 15 16th St NW ord Floor Vashington OC 00006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)   O7/13/2017   Date (D)   Date (D)   O7/13/	Amount (E) \$25,1 \$25,1 \$25,1 \$45,1
Type or Classification (B)  Ion-Profit Organization Name and Address (A)  Ion-Profit Organization Name and Address (A)  Ion-Profit Organization  Name and Address (B)  Ion-Profit Organization (B)  Type or Classification (B)  Ion-Profit Organization (B)  Ion-Profit Organization	Purpose (C) Donations Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   01/12/2017     ayer   for This Schedule     Date (D)   07/13/2017     ayer for This Schedule     Date (D)   07/13/2017     ayer   for This Schedule	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45, \$45,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Vashington OC 00005 Type or Classification (B) Idedia Firm Name and Address (A) IPRI 15 16th St NW rd Floor Vashington OC 00006 Type or Classification (B) Ion-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)   01/12/2017	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW Ite 600 Vashington C 00005 Type or Classification (B) Idedia Firm Name and Address (A) IPRI 15 16th St NW Ided Floor Vashington C 00006 Type or Classification (B) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)   01/12/2017   Payer   for This Schedule   Date (D)   07/13/2017   Payer   for This Schedule   Date (D)   07/13/2017   Payer   for This Schedule   Date (D)   Date (D	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45, Amount (E)
Type or Classification (B) Ion-Profit Organization Name and Address (A) Imerican Prospect 225 Eye St NW te 600 Vashington (C) 0005  Type or Classification (B) Idedia Firm Name and Address (A) PRI 15 16th St NW rd Floor Vashington (C) 0006  Type or Classification (B) Ion-Profit Organization (B) Ion-Profit Organization Name and Address (A) Sian Pacific American Labor Alliance	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships	Date (D)   01/12/2017	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45, \$45,
Type or Classification (B) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Vashington OC 00005 Type or Classification (B) Idedia Firm Name and Address (A) IPRI 15 16th St NW rd Floor Vashington OC 00006 Type or Classification (B) Ion-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)   01/12/2017     Date (D)   01/13/2017     Date (D)   07/13/2017     Payer   For This Schedule     Date (D)   01/12/2017     Date (D)   01/12/2017	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45,
C 0005  Type or Classification (B) On-Profit Organization  Name and Address (A) merican Prospect 225 Eye St NW te 600 //ashington C 00005  Type or Classification (B) ledia Firm  Name and Address (A) PRI 15 16th St NW rd Floor //ashington C 00006  Type or Classification (B) on-Profit Organization Name and Address (A) sian Pacific American Labor Alliance 15 16th St NW	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer	Date (D)   07/13/2017   Date (D)   07/13/2017   Date (D)   07/13/2017   Date (D)   07/13/2017   Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$45, \$45, \$45, \$45, \$9,

	000-137 (LM2) 12/31/20	017	
Type or Classification			
(B)	_		
Non-Profit Organization  Name and Address	1		
(A)			
Blue Green Alliance 1300 Godward St NE	Purpose (C)	Date (D)	Amount (E)
Ste 2625	Sponsorships (C)	07/06/2017	(E) \$50,000
Minneapolis	Total Itemized Transactions with this Payee/Pa		\$50,000
MN 55413	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$50,000
(B)			
Non-Profit Organization	1		
Name and Address			
(A)	_		
CBTU National PO Box 66268	Purpose	Date	Amount
1 0 000 00200	(C)	(D)	(E)
Washington	Conventions Total Itemized Transactions with this Payee/Pa	05/04/2017	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Fa		\$10,000
20035	Total of All Transactions with this Payee/Pa		\$10,000
Type or Classification (B)	,	,	*,
Non-profit organization	-		
Name and Address			
(A)			
CBTU Region I	Purpose	Date	Amount
PO Box 5725	(C)	(D)	(E)
Albany	Donations	04/13/2017	\$5,000
NY	Total Itemized Transaction Transaction Total Itemized Transaction Tra		Amount \$5,000
12205	Total Non-Itemized Transactions with this Payer	ee/Payer (D)	(E) \$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A) Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW	(0)	(D)	(E)
10th Floor	Donations Sponsorships	01/05/2017 05/04/2017	\$167,037 \$25,000
Washington	Donations	07/13/2017	\$167,036
DC 20005	Total Itemized Transactions with this Payee/Pa		\$359,073
Type or Classification	Total Non-Itemized Transactions with this Payer	ee/Payer	\$0
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$359,073
Non-Profit Organization	7		
Name and Address			
(A)			
Center for Community Change Action	Purpose	Date	Amount
1536 U St NW	(C) Sponsorships	(D) 06/22/2017	(E) \$100,000
	Sponsorships	12/14/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Pa		\$200,000
20009	Total Non-Itemized Transactions with this Paye		\$C
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$200,000
(B)	-		
Non-profit organization  Name and Address			
(A)			
Center for Economic and Policy Research	Durness	Data	Amazunt
1611 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 400		02/02/2017	\$25,000
	Support for organizing		\$25,000
Washington	Support for organizing Total Itemized Transactions with this Payee/Pa	ayer	
Washington DC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	
Washington DC 20009	Total Itemized Transactions with this Payee/Pa	ee/Payer	\$0
Washington DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Washington DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Washington DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C)	ee/Payer ayer for This Schedule  Date (D)	\$0 \$25,000 Amount (E)
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships	Date (D)   05/11/2017	\$0 \$25,000 Amount (E) \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer	Amount (E) \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer ee/Payer	Amount (E) \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer ee/Payer	Amount (E) \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer ee/Payer	Amount (E) \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 05/11/2017 ayer ee/Payer ayer for This Schedule	Amount (E) \$10,000 \$10,000 \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D)	Amount (E) \$10,000 \$10,000 \$10,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D) 05/11/2017 ayer ee/Payer for This Schedule	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E)
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Center for Reproductive Rights Inc	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships	Date (D)   05/11/2017   ayer ee/Payer ayer for This Schedule   Date (D)   05/11/2017   ayer   Date (D)   07/20/2017   Date (D)   Date (D)   07/20/2017   Date (D)   Date (D)	Amount (E)  \$10,000 \$10,000 \$10,000  \$40,000 \$10,000  Amount (E) \$5,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer for This Schedule   Date (D)   05/11/2017   ayer for This Schedule   Date (D)   07/20/2017   ayer   ayer   07/20/2017   ayer   ayer   07/20/2017   ayer   0   0   0   0   0   0   0   0   0	Amount (E) \$10,000 \$10,000 \$10,000 \$C \$10,000 Amount (E) \$5,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Center for Reproductive Rights Inc 199 Water St 22nd FI New York	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships	Date (D)   05/11/2017   ayer for This Schedule   Date (D)   05/11/2017   ayer for This Schedule   Date (D)   07/20/2017   ayer ee/Payer   ee/Payer   ee/Payer	Amount (E) \$10,000 \$10,000 \$10,000  Amount (E) \$5,000 \$5,000 \$5,000
Washington DC 20009 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Center for Reproductive Rights Inc 199 Water St 22nd FI	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)   05/11/2017   ayer for This Schedule   Date (D)   05/11/2017   ayer for This Schedule   Date (D)   07/20/2017   ayer ee/Payer   ee/Payer   ee/Payer	\$0 \$25,000 Amount (E) \$10,000 \$10,000 \$10,000

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(B)			
Non-profit Organization			
Name and Address (A)			
CENTER FOR MEDICARE ADVOC		5.4	
11 LEDGEBROOK DR	Purpose (C)	Date (D)	Amount
	Sponsorships	06/06/2017	(E) \$10,000
MANSFIELD CENTER	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$10,000
CT 06250	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$10,000
(B)			
Hotel			
Name and Address			
(A)			
Children's Defense Fund	Purpose	Date	Amount
276 Fifth Ave Ste 703	(C)	(D)	(E)
New York	Sponsorships	04/13/2017	\$25,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$25,000 \$0
10001	Total of All Transactions with this Payee/Payer		\$25,000
Type or Classification	Total of All Handactions With this Layour ayor	Timo Comodulo	Ψ20,000
(B) Non-Profit Organization	_		
Name and Address			
(A)			
Coalition of Labor Union Women CLUW	Purpose	Date	Amount
815 16th St NW	- Purpose	≺(D)	Ambunt
2nd Floor S	Sponsorships (C)	09/07/2017	Amount (F) \$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer	(D)	\$5,000
20006	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Community Catalyst Inc One Federal St	Purpose	Date	Amount
5th Fir	(C) Donations	(D) 06/15/2017	(E)
Boston	Total Itemized Transactions with this Payee/Payer	06/15/2017	\$5,000 \$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,000
02110	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Type or Classification (B)	· · · · · · · · · · · · · · · · · · ·		, , , , , , ,
Non-profit organization	_		
Name and Address			
(A)			
CONG BLACK CAUCUS FD	Purpose	Date	Amount
1720 MASS AVE NW	(C)	(D)	(E)
WASHINGTON	Donations	02/13/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$10,000
(B)			
Non-Profit Organization			
Name and Address			
(A) Crossroads Fund Inc			
3411 W. Diversey	Purpose	Date	Amount
	(C) Donations	(D) 12/21/2017	(E) \$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	12/21/2017	\$5,000
IL		wor	\$0
60647	Total Non-Itemized Transactions with this Pavee/Pa		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification (B)			\$5,000
Type or Classification (B) Nonprofit			\$5,000
(B)			\$5,000
(B) Nonprofit Name and Address (A)			\$5,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies	Total of All Transactions with this Payee/Payer	or This Schedule	
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation	Total of All Transactions with this Payee/Payer  Purpose	or This Schedule	Amount
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies	Purpose (C)	Date (D)	Amount (E)
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street	Purpose (C) Donations	or This Schedule	Amount (E) \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY	Purpose (C)	Date (D) 07/13/2017	Amount (E) \$20,000 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017	Amount (E) \$20,000 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017	Amount (E) \$20,000 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017	Amount (E) \$20,000 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/13/2017 ayer for This Schedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 07/13/2017 ayer For This Schedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address (A)	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 07/13/2017 ayer For This Schedule	Amount (E) \$20,000 \$20,000 \$0,000 \$0 Amount (E)
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 07/13/2017 ayer For This Schedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000  Amount (E) \$70,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Donations	Date (D) 07/13/2017 ayer for This Schedule  Date (D) 07/13/2017 ayer for This Schedule  Date (D) 03/02/2017	Amount (E) \$20,000 \$20,000 \$0 \$20,000  Amount (E) \$70,000 \$70,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700  Washington	Purpose (C) Donations Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017  ayer for This Schedule  Date (D) 03/02/2017  ayer	Amount (E) \$20,000 \$20,000 \$0 \$20,000  Amount (E) \$70,000 \$70,000
(B)  Nonprofit  Name and Address (A)  CUNY School of Professional Studies Foundation 119 W 31st Street  New York NY 10001  Type or Classification (B)  Educational Institution  Name and Address (A)  Democracy Alliance 1401 K St NW Ste 700	Purpose (C) Donations Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017  ayer for This Schedule  Date (D) 03/02/2017  ayer	(E) \$20,000 \$20,000 \$0 \$20,000

(B) Non-Profit Organization	-		
Name and Address	†		
(A)			
Dissent Magazine	Purpose	Date	Amount
20 Wall St 1th Fl	(C)	(D)	(E)
lew York	Donations	11/13/2017	\$5,0
ΙΥ	Total Itemized Transactions with this Payee/Payer		\$5,0
0005	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer f		\$5,0
Type or Classification	Total of All Transactions with this Taycon ayer i	or rins ochedule	ψ0,0
(B)  Ion-profit organization	_		
Name and Address			
(A)			
conomic Policy Institute	Purpose	Date	Amount
225 Eye St NW	(C)	(D)	(E)
te 600	Donations	10/26/2017	\$150,0
Vashington IC	Total Itemized Transactions with this Payee/Payer		\$150,0
0005	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$150,0
(B)			
on-Profit Organization			
Name and Address			
(A) amilies USA Foundation	-  <u>-</u> .	<b>-</b> .	
225 New York Ave NW	Purpose	Date	Amount
uite 800	Purpose Sponsorships	02/23/2017	Amount \$5,0
ashington	Total Itemized Transactions with this Payee/Payer	02/2/01/	(E) \$5,
C	Total Non-Itemized Transactions with this Payee/Pa	iver	Ψ0,
0005 Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,1
Type or Classification (B)		'	,
on-Profit Organization			
Name and Address			
(A)			
amily Values at Work with LPWF	Purpose	Date	Amount
07 East Buffalo St te 211	(C)	(D)	(E)
lilwaukee	Donations	08/31/2017	\$30,0
/I	Total Itemized Transactions with this Payee/Payer		\$30,
3202	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer f		\$30,
Type or Classification	Total of All Transactions with this Payee/Payer I	or this Schedule	\$30,
(B)			
Jnion			
Name and Address (A)			
Sathering for Justice Inc	Durness	Data	A ma a cont
10 West 43rd St	Purpose (C)	Date (D)	Amount (E)
4th Fir	Sponsorships	02/09/2017	\$20,0
lew York	Total Itemized Transactions with this Payee/Payer	02/00/2011	\$20,0
Y 0036	Total Non-Itemized Transactions with this Payee/Pa	iyer	· · ·
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,0
(B)			
lon-profit organization			
Name and Address			
(A)	_		
Say and Lesbian Victory Fund 133 15th St NW	Purpose	Date	Amount
uite 350	(C)	(D)	(E)
/ashington	Sponsorships Total Itemized Transactions with this Payee/Payer	04/13/2017	\$6,0
С	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,0
0005	Total of All Transactions with this Payee/Payer f		\$6,
Type or Classification (B)	distribution and a specific algorithms and a specific algorithms and a specific algorithms are also a specific algorithms.		Ψ0,
on-profit organization	-		
Name and Address	†		
(A)			
eorgetown Univ Center for Retirement	T .		_
itiatives	Purpose	Date	Amount
300 Whitehaven St te 5000	(C) Contribution	(D) 07/13/2017	(E) \$25,
te 5000 /ashington	Total Itemized Transactions with this Payee/Payer	01/13/2017	\$25, \$25,
C	Total Non-Itemized Transactions with this Payee/Pa	ayer	φ20,
0057	Total of All Transactions with this Payee/Payer f		\$25,
Type or Classification		- 1	,,
(B)	_		
on-Profit Organization	1	5.	
A1	Purpose	Date	Amount
Name and Address	(C)	(D) 08/24/2017	(E) \$25,
(A)	Donations	UU(Z#/ZU   /	φ25,
-CAP Inc	Donations Total Itemized Transactions with this Pavee/Paver		¢25 (
-CAP Inc	Total Itemized Transactions with this Payee/Payer		\$25,
(A) -CAP Inc O Box 2565	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$25,ı \$25,ı
	Total Itemized Transactions with this Payee/Payer	ayer	

(D)	000-137 (LM2) 12/31/2017		
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Hunter College NCSCBHEP	Purpose	Date	Amount
425 E 25th St Box 615	(C)	(D)	(E)
New York	Contributions	04/13/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10010	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Educational Institution			
Name and Address			
(A)	_		
Institute for Asian Pacific American Leadership	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Flr	Sponsorships	06/29/2017	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Pa		\$0
20006	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,000
Type or Classification			
(B)	_		
Non-profit Organization  Name and Address			
Name and Address (A)			
Institute for Policy Studies		<b>.</b>	
1301 Connecticut Ave NW	Purpose	Date	Amount
Ste 600	Purpose	Date 05/11/2017	Am 50nt \$5,000
Washington	Donations (C)	05/1(1/32)017	(E) \$5,000
DC	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,000 \$0
20036	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification		. The concust	ψ3,000
(B)			
Non-Profit Organization			
Name and Address (A)			
Interfaith Center on Corporate			
Responsibility		5.	
475 Riverside Dr	Purpose	Date	Amount
Rm 1842	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
New York	Total Non-Itemized Transactions with this Payee/Pa	vor	\$8,000
NY	Total of All Transactions with this Payee/Payer for		\$8,000
10115	— Total of All Transactions with this Payeen ayer is	or ring ochedule	ψ0,000
Type or Classification			
(B) Non-Profit Organization	_		
Name and Address			
(A)			
Interfaith Worker Justice		5.	
1020 W Bryn Mawr Ave	Purpose	Date	Amount
4th Floor	(C) Sponsorships	(D) 11/22/2017	(E) \$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	11/22/2017	\$5,000
IL	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0,000
60660	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	Total of All Transactions with this Layout ayou	or rino concuaro	ΨΟ,ΟΟΟ
(B)	_		
Non-profit organization  Name and Address	_		
maine and Address			
(A)	ıts		
	nts Purpose	Date	Amount
(A) International Commission for Labor Righ		Date (D)	Amount (E)
(A) International Commission for Labor Righ 330 West 38th St Ste 908 New York	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) International Commission for Labor Righ 330 West 38th St Ste 908 New York NY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Righ 330 West 38th St Ste 908 New York NY 10018	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018 Type or Classification (B) Non-profit organization	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018 Type or Classification (B) Non-profit organization Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	(D) yer	(E) \$0 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer or This Schedule	(E) \$12,500 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer form	yer or This Schedule	(E) \$12,500 \$12,500
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) yer	(E) \$12,500 \$12,500 Amount (E)
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) yer	(E) \$12,500 \$12,500 Amount (E)
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization  Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) yer	(E) \$12,500 \$12,500 Amount (E)
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule  Date (D) yer	(E) \$12,500 \$12,500 Amount (E)
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Pa	Date (D)  yer  Date (D)  yer  or This Schedule	(E) \$12,500 \$12,500 \$12,500 Amount (E) \$13,376
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A)  James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with Ital Non-Itemized Tra	Date (D)  yer  Date (D)  yer  This Schedule	(E) \$12,500 \$12,500 \$12,500 Amount (E) \$13,376
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  yer  Date (D)  yer  or This Schedule	(E) \$( \$12,500 \$12,500 \$12,500  Amount (E)  \$13,376 \$13,376
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm  Name and Address (A) Jobs with Justice Education Fund	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Donations	Date (D)  yer  Date (D)  yer  This Schedule	(E) \$0 \$12,500 \$12,500 \$12,500 Amount (E) \$13,376 \$13,376
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A)  James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm Name and Address (A)  Jobs with Justice Education Fund 1616 P Street NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of t	Date (D)  yer  Date (D)  yer  or This Schedule	(E) \$0 \$12,500 \$12,500 \$12,500 \$13,376 \$13,376 \$13,376  Amount (E) \$70,000 \$70,000
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm  Name and Address (A) Jobs with Justice Education Fund	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  Date (D)  yer  or This Schedule  Date (D)  06/15/2017	(E) \$0 \$12,500 \$12,500 \$12,500 \$12,500 \$13,376 \$13,376 \$13,376 \$13,376
(A) International Commission for Labor Right 330 West 38th St Ste 908 New York NY 10018  Type or Classification (B) Non-profit organization Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036  Type or Classification (B) Law Firm  Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of t	Date (D)  yer  Date (D)  yer  or This Schedule  Date (D)  06/15/2017	(E) \$0 \$12,500 \$12,500 \$12,500 \$13,376 \$13,376 \$13,376  Amount (E) \$70,000 \$70,000

(B) Non-Profit Organization	_		
Name and Address	+		
(A)			
Keystone Research Center	Purpose	Date	Amount
412 North Third St	(C)	(D)	(E)
Harrisburg	Sponsorships	09/14/2017	\$5,00
PA	Total Itemized Transactions with this Payee/Pay		\$5,00
17101	Total Non-Itemized Transactions with this Paye		<b>**</b> ***
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,00
(B)			
Non-profit organization			
Name and Address (A)			
Korean Resource Center	Durnaga	Date	Amount
900 Crenshaw Blvd	Purpose (C)	(D)	Amount (E)
Unit B	Sponsorships	09/21/2017	\$5,00
Los Angeles	Total Itemized Transactions with this Payee/Pay		\$5,00
CA 90019	Total Non-Itemized Transactions with this Paye	ee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,00
(B)			
Non-Profit Organization	7		
Name and Address			
(A)			
LCLAA 815 16th St NW	Purpose	Date	Amount
815 16th St NW Rm 310	(C)	(D)	(E)
Washington	Contributions	08/31/2017	\$5,00
DC	Total Itemized Transactions with this Payee/Pay		\$5,00
20006	Total Non-Itemized Transactions with this Paye  Total of All Transactions with this Payee/Pay		\$5,00 \$5,00
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A) Leadership Conference On Civil Rights	<u> </u>		
1620 L St NW	Purpose	Date	Amount
Ste 1100	(C) Contributions	(D) 04/13/2017	(E) \$25,00
Washington	Total Itemized Transactions with this Payee/Pa		\$25,00
DC	Total Non-Itemized Transactions with this Paye		Ψ25,00
20036	Total of All Transactions with this Payee/Pay		\$25,00
Type or Classification (B)		'	
Non-Profit Organization	-		
Name and Address	+		
(A)			
Marguel Neal	Purpose	Date	Amount
224 E Fredericks St	(C)	(D)	(E)
	Disaster and Relief Assistance	04/13/2017	\$26,65
Barstow	Total Itemized Transactions with this Payee/Pa		\$26,65
CA 92311	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pay		\$26,65
(B)		•	
Non Employee	_		
Name and Address	1		
(A)			
Massachusetts Institute of Technology	Purpose	Date	Amount
Community Innovators Lab Du	(C)	(D)	(E)
77 Massachusetts Ave 9-238	Donations Donations	01/12/2017	\$30,00
Cambridge MA	Donations Total Itemized Transactions with this Pavee/Pa	06/15/2017	\$36,27 \$66.27
MA 02139	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$66,27 \$
Type or Classification	Total of All Transactions with this Payee/Pay		\$66,27
(B)	. Star of All Transactions with this Payee/Pay	, s. ioi i ilia ocilicadie	Ψ00,27
Educational Institution	<u> </u>		
Name and Address			
(A)			
Medicare Rights Center	Purpose	Date	Amount
266 West 37th St	(C)	(D)	(E)
3rd Fl New York	Sponsorships	10/26/2017	\$6,00
New York NY	Total Itemized Transactions with this Payee/Pay		\$6,00
10018	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,00
• •			
(B)			
. ,	Purpose	Date	Amount
. ,		(D)	(E)
Non-Profit Organization Name and Address (A)	(C)		\$7,00
Non-Profit Organization  Name and Address (A)  Midwest Academy	Sponsorships	12/15/2017	
Non-Profit Organization  Name and Address (A)  Midwest Academy 27 E Monroe St	Sponsorships Total Itemized Transactions with this Payee/Pa	yer	\$7,00
Non-Profit Organization  Name and Address (A)  Midwest Academy 27 E Monroe St 11th Floor	Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$7,00 \$
Non-Profit Organization  Name and Address (A)  Midwest Academy 27 E Monroe St 11th Floor Chicago	Sponsorships Total Itemized Transactions with this Payee/Pa	yer ee/Payer	\$7,00
Non-Profit Organization  Name and Address	Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$

(D)	1		
(B) Non-Profit Organization			
Name and Address			
(A)			
MIT COLAB	Purpose	Date	Amount
77 Massachusetts Ave Bldg 9-238	(C)	(D)	(E)
Cambridge	Donations	11/30/2017	\$7,10
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$7,10
02139	Total of All Transactions with this Payee/Payer		\$7,10
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ociiedule	Ψ1,10
(B) Educational Institution	_		
Name and Address			
(A)			
Movement Strategy Center	Purpose	Date	Amount
436 14th St	(C)	(D)	(E)
Suite 500	Donations	11/16/2017	\$5,00
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$5,00
94612	Total Non-Itemized Transactions with this Payee/F	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
(B)			
Non-Profit Organization			
Name and Address			
(A)	_		
N C C N H R	Purpose	Date	Amount
1001 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	Sponsorships	11/29/2017	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20036	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	tor this Schedule	\$5,00
(B)	_		
Non-Profit Organization			
Name and Address			
(A) National Action Network	_		
276 Fifth Ave	Purpose	Date	Amount
Ste 703	(C)	(D) 03/30/2017	(E)
New York	Sponsorships Total Itemized Transactions with this Payee/Payer		\$25,00 \$25,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$25,00
10001	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,00
Type or Classification			<b>\$20,00</b>
(B)	_		
Non-profit organization  Name and Address			
(A)			
National Coalition of Black Civic	Purposo	Date	Amount
Participation	Purpose (C)	(D)	(E)
1050 Connecticute Ave NW	(0)	08/24/2017	
	Donations		\$15.00
5th FI Ste 500	Donations Donations	11/02/2017	
5th FI Ste 500 Washington	Donations Donations Total Itemized Transactions with this Payee/Payer	11/02/2017	\$5,00
5th FI Ste 500 Washington DC	Donations	11/02/2017	\$5,00 \$20,00
5th FI Ste 500 Washington DC 20036	Donations Total Itemized Transactions with this Payee/Payer	11/02/2017 Payer	\$5,00 \$20,00 \$
5th FI Ste 500 Washington DC 20036 Type or Classification	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/02/2017 Payer	\$5,00 \$20,00 \$
5th FI Ste 500 Washington DC 20036	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/02/2017 Payer	\$5,00 \$20,00 \$
5th FI Ste 500 Washington DC 20036 Type or Classification (B)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/02/2017 Payer	\$5,00 \$20,00 \$
5th FI Ste 500 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule	\$5,00 \$20,00 \$ \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	11/02/2017 Payer for This Schedule	\$5,00 \$20,00 \$ \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	11/02/2017 Payer for This Schedule  Date (D)	\$5,00 \$20,00 \$ \$20,00 Amount (E)
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E)
5th FI Ste 500 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$ \$20,00 Amount (E) \$10,00 \$6,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$ \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001  Type or Classification (B) Non-profit Organization Name and Address	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017 Payer for This Schedule  Date	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)   O26/2017   O26/2017	\$5,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 Amount (E)
5th FI Ste 500 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 100001  Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships	11/02/2017 Payer for This Schedule  Date (D) 09/21/2017 10/26/2017  Payer for This Schedule  Date (D) 11/16/2017	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00 \$16,00 \$16,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D)   09/21/2017   09/21	\$5,00 \$20,00 \$20,00 \$20,00 Amount (E) \$10,00 \$6,00 \$16,00 \$16,00
5th FI Ste 500 Washington DC 200036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$16,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 200036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$16,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$16,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit Organization	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)   09/21/2017     Oy/21/2017     Oy/21/2017     Oy/21/2017     Oy/26/2017     Oy/26/20	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$20,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer  Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)   09/21/2017   10/26/2017   10/26/2017   10/26/2017   10/26/2017   11/16/2017   11/16/2017   11/16/2017   11/16/2017   10/26	\$5,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$20,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 100038 Type or Classification (B) Non-profit Organization New York NY 100038 Type or Classification (B) Non-profit organization Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)   11/16/2017   Payer   For This Schedule   Date (D)   11/16/2017   Payer   For This Schedule   Date (D)   11/16/2017   Payer   For This Schedule   Date (D)   Date (D	\$5,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$16,00 \$20,00 \$20,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 200036  Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001  Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038  Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038  Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Contributions	Date (D)   09/21/2017   09/21	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$10,00 \$6,00 \$16,00 \$16,00 \$20,00 \$20,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 200036  Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001  Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038  Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038  Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$20,00 \$20,00 \$20,00 \$20,00 \$6,00 \$16,00 \$16,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd.	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Contributions	Date (D)	\$5,000 \$20,000 \$20,000 \$20,000 \$10,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
5th FI Ste 500 Washington DC 20036 Type or Classification (B) Non-profit Organization Name and Address (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit Organization Name and Address (A) National Gormant Workers Federation 31/F, Topkhana Rd.	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$10,000 \$6,000 \$16

(B) Union	$\dashv$		
Name and Address			
(A)	Purpose	Date	Amount
lational Health Law Program Inc 444 Eve St NW	Purpose (C)	(D)	Amount (E)
Suite 1105	Donations	12/07/2017	\$5,00
Vashington	Donations	12/21/2017	\$5,00
DC 20005	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$10,00
Type or Classification	Total of All Transactions with this Payee/F		\$10,00
(B)		ayor to: time contouning	<b>\$10,0</b>
Non-Profit Organization			
Name and Address (A)			
National Partnership for New Americans	Purpose	Date	Amount
1818 South Paulina Street	(C)	(D)	(E)
Chicago	Sponsorships	11/09/2017	\$5,00
Chicago L	Total Itemized Transactions with this Payee/I		\$5,00
60608	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F		\$5,00
Type or Classification	Total of All Transactions with this Payee/F	-ayer for This Schedule	φ5,00
(B) Non-profit organization	_		
Name and Address			
(A)			
National Partnership for Women and	Disma	Deta	A
Families 1875 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 650	Event Participation	06/15/2017	\$15,00
<i>N</i> ashington	Total Itemized Transactions with this Payee/	Payer	\$15,00
DC	Total Non-Itemized Transactions with this Pa		, d. 5. 0.
20009 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$15,00
(B)			
Non-profit organization			
Name and Address			
(A) National Public Pension Coalition			
1900 L St NW	Purpose	Date	Amount
Ste 900	(C) Contributions	(D) 02/23/2017	(E) \$160,00
Washington	Total Itemized Transactions with this Payee/F		\$160,00
DC 20036	Total Non-Itemized Transactions with this Pa	iyee/Payer	9
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$160,00
(B)			
Non-Profit Organization			
Name and Address (A)			
National Women's Law Center	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
Suite 800 Washington	Sponsorships	09/07/2017	\$15,00
DC	Total Itemized Transactions with this Payee/I	·	\$15,00
20036	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F		\$15,00
Type or Classification	Total of All Transactions with this Payee/	ayer for This ochedule	ψ13,00
(B) Non-Profit Organization	_		
Name and Address			
(A)			
NAACP	Purpose	Date	Amount
4805 Mt Hope Dr	(C)	(D)	(E)
	Donations	07/20/2017	\$100,00
Baltimore		ravei	\$100,00
MD	Total Itemized Transactions with this Payee/F		
MD 21215	Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	iyee/Payer	
Baltimore MD 21215 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	iyee/Payer	
MD 21215	Total Non-Itemized Transactions with this Pa	iyee/Payer	
MD 21215 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	iyee/Payer	
MD 21215 Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Pa	iyee/Payer	
MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule	\$100,00 Amount
MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	pyee/Payer Payer for This Schedule  Date (D)	\$100,00 Amount (E)
MD 21215  Type or Classification (B)  Non-profit organization  Name and Address (A)  NAACP DC Branch 1000 U Street NW Ste 100  Washington	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Donations	Date	\$100,00 Amount (E) \$5,00
MD 21215  Type or Classification (B)  Non-profit organization  Name and Address (A)  NAACP DC Branch 1000 U Street NW Ste 100 Washington DC	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	Date	\$100,00 Amount (E) \$5,00 \$5,00
MD 21215  Type or Classification (B)  Non-profit organization  Name and Address (A)  NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F	Date	\$100,00 Amount (E) \$5,00 \$5,00
MD 21215 Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date	\$100,00 Amount (E) \$5,00 \$5,00
MD 21215  Type or Classification (B)  Non-profit organization  Name and Address (A)  NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001  Type or Classification (B)  Non-profit organization	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date	\$100,00 Amount (E) \$5,00 \$5,00
MD 21215  Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001  Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Donations  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) 06/29/2017 Payer for This Schedule	\$100,00 Amount (E) \$5,00 \$5,00 \$5,00
MD 21215  Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001  Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Parametria of All Transactions with this Payee/Farametria of All Transactions	Date (D) 06/29/2017 Payer for This Schedule  Date (D) 06/29/2017 Payer Payer Payer Payer For This Schedule  Date (D)  Date (D)	\$100,00 Amount (E) \$5,00 \$5,00 Amount (E)
MD 21215  Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Mashington DC 20001  Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Sponsorships	Date (D)   O6/29/2017   Payer for This Schedule   Date (D)   O6/29/2017   Payer   O7/2017   Payer for This Schedule   Date (D)   10/06/2017   D1/06/2017   D1/0	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$15,00
MD 21215  Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001  Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/F	Date (D)	Amount (E) \$5,00 \$5,00 \$5,00  Amount (E) \$15,00 \$15,00
MD 21215  Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001  Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Sponsorships	Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount
MD 21215  Type or Classification (B)  Non-profit organization  Name and Address (A)  NAACP DC Branch 1000 U Street NW Ste 100  Washington DC 20001  Type or Classification (B)  Non-profit organization  Name and Address (A)  NC NAACP Convention Registration PO 335	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Donations Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D)	Amount (E) \$5,00 \$5,00 \$5,00  Amount (E)  \$15,00 \$15,00

Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067 Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Purpose (C) Donations Otal Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P	Date (D)   12/08/2017   Payer for This Schedule   Date (D)   12/08/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   01/26/2017   Payer yee/Payer   Payer ye	\$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Name and Address (A)  Network 25 E St NW Ste 200  Washington DC 20001  Type or Classification (B) Non-Profit Organization  Name and Address (A) NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization  Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Operations  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships  Event Participation  Disaster and Relief Assistance Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	(D)   07/20/2017   Payer   yee/Payer   Payer   Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$30,000 \$5
(A)  Network 25 E St NW Ste 200  Washington DC 20001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philladelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Operations  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships  Event Participation  Disaster and Relief Assistance Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	(D)   07/20/2017   Payer   yee/Payer   Payer   Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$30,000 \$50,000 \$50,000 \$50,000 \$50,000 \$20,000 \$21,500 \$21,500 \$21,500 \$25,000 \$2
25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067 Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Operations  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships  Event Participation  Disaster and Relief Assistance Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	(D)   07/20/2017   Payer   yee/Payer   Payer   Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$30,000 \$50,000 \$50,000 \$50,000 \$50,000 \$20,000 \$21,500 \$21,500 \$21,500 \$25,000 \$2
Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067 Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Operations  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships  Event Participation  Disaster and Relief Assistance Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D)   12/08/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   12/08/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   O1/26/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   O1/26/2017   Payer yee/Payer   Payer yee/Pa	\$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$30,000 \$30,000 \$30,000 \$10,000 \$5,000 \$20,000 \$21,500 Amount (E) \$25,000 \$25,000
Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067 Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Purpose (C) Sponsorships Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D)   12/08/2017   12/20	\$50,000 \$(50,000) \$(50,000) \$50,000 \$30,000 \$30,000 \$30,000 \$30,000 \$50,000 \$10,000 \$20,000 \$21,500 \$21,500 Amount (E) \$25,000 \$25,000
DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067 Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Purpose (C) Sponsorships Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D)   12/08/2017   Payer for This Schedule   Date (D)   12/08/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   01/26/2017   Payer yee/Payer   Payer ye	Amount (E)  Amount (E)  \$30,000  \$30,000  \$30,000  \$40,000  \$5,000  \$5,000  \$20,000  \$1,500  \$21,500  Amount (E)  \$25,000  \$25,000
Type or Classification (B)  Non-Profit Organization  Name and Address (A)  NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P	Date (D)   12/08/2017   Payer for This Schedule   Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer yee/Payer   Payer for This Schedule   Date (D)   Date (D)	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$10,000 \$5,000 \$10,000 \$20,000 \$21,500 \$21,500 Amount (E) \$25,000 \$25,000
Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philladelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)   12/08/2017   Payer   Payer for This Schedule   Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500  Amount (E) \$25,000 \$25,000
Non-Profit Organization Name and Address (A) NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization OTHICLED STANDARD STANDAR	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P Otal Of All Transactions with this Payee/P  Purpose (C) Support for organizing Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P  Otal Non-Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	(D)   12/08/2017   Payer   P	(E) \$30,000 \$30,000 \$30,000 \$50 \$30,000  Amount (E) \$5,000 \$20,000 \$1,500 \$21,500  Amount (E) \$25,000 \$25,000
Name and Address (A)  NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201  Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P Otal Of All Transactions with this Payee/P  Purpose (C) Support for organizing Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P  Otal Non-Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	(D)   12/08/2017   Payer   P	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$10,000 \$10,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
(A)  NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  VT 05401  Type or Classification (B)  Non-profit organization  Rame and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Rame and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P Otal Of All Transactions with this Payee/P  Purpose (C) Support for organizing Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P  Otal Non-Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	(D)   12/08/2017   Payer   P	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$10,000 \$10,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
NILC Immigrant Justice Fund PO Box 70067  Los Angeles CA 90020  Type or Classification (B) Contribution  Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Purpose (C) Support for organizing Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	(D)   12/08/2017   Payer   P	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$10,000 \$10,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
PO Box 70067  Los Angeles CA 90020  Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Sponsorships Event Participation Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Purpose (C) Support for organizing Otal Itemized Transactions with this Payee/P Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	(D)   12/08/2017   Payer   P	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$10,000 \$10,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization (B) Non-profit organization VT 05401 Type or Classification (B) Non-profit organization  Rame and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Sponsorships  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/P	12/08/2017   Payer   yee/Payer   Payer   Payer   Payer   Payer   Payer for This Schedule	\$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$10,000 \$5,000 \$20,000 \$21,500 \$21,500 Amount (E) \$25,000 \$25,000
Los Angeles CA 90020 Type or Classification (B) Contribution Name and Address (A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization (B) Non-profit organization VT 05401 Type or Classification (B) Non-profit organization  Rame and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Purpose (C) Sponsorships Event Participation Total of All Transactions with this Payee/P Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D)	\$30,000 \$0 \$30,000 Amount (E) \$5,000 \$10,000 \$20,000 \$21,500 \$21,500 Amount (E) \$25,000 \$25,000
90020 Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B)  Non-profit organization Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D)   02/23/2017   04/06/2017   12/20/2017   Payer yee/Payer   Date (D)   01/26/2017   Date (D)   01/26/2017   Dayer yee/Payer   Date (D)   01/26/2017   Dayer yee/Payer   Dayer yee/Payer yee/Payer   Dayer yee/Payer yee/Payer   Dayer yee/Payer yee/Payer yee/Payer   Dayer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Pa	Amount (E)  \$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500  Amount (E) \$25,000 \$25,000
Type or Classification (B)  Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208  Philadelphia PA 19110  Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201  Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	Amount (E) \$5,000 \$10,000 \$5,000 \$20,000 \$21,500 \$21,500 \$21,500 \$25,000 \$25,000 \$25,000
Contribution  Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208  Philadelphia PA 19110  Type or Classification (B) Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  (B) Non-profit organization  VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	C)  Sponsorships  Event Participation  Disaster and Relief Assistance  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	(D) 02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	(E) \$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Name and Address (A)  Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization Name and Address (A)  People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	C)  Sponsorships  Event Participation  Disaster and Relief Assistance  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	(D) 02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	(E) \$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
(A) Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization  Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	C)  Sponsorships  Event Participation  Disaster and Relief Assistance  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	(D) 02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	(E) \$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530  Type or Classification	C)  Sponsorships  Event Participation  Disaster and Relief Assistance  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Support for organizing  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	(D) 02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	(E) \$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
100 S Broad St Suite 1208 Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification	Sponsorships Event Participation Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total On-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	02/23/2017 04/06/2017 12/20/2017 Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	\$5,000 \$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Suite 1208 Philadelphia PA 19110  Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P  Otal Non-Itemized Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P  Otal Itemized Transactions with this Payee/P	04/06/2017   12/20/2017   Payer   Payer   Payer   Payer   Payer for This Schedule   Date   (D)   01/26/2017   Payer   Payer	\$10,000 \$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Philadelphia PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530 Type or Classification	Disaster and Relief Assistance Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 01/26/2017  Payer yee/Payer	\$5,000 \$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
PA 19110 Type or Classification (B) Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Payer yee/Payer Payer for This Schedule  Date (D) 01/26/2017 Payer yee/Payer	\$20,000 \$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Type or Classification (B)  Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201  Burlington VT 05401  Type or Classification (B)  Non-profit organization Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Otal Non-Itemized Transactions with this Payee/P  Otal of All Transactions with this Payee/P  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/P  Otal Non-Itemized Transactions with this Pay	Date (D)   01/26/2017   Payer yee/Payer	\$1,500 \$21,500 Amount (E) \$25,000 \$25,000
Non-profit organization Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P	Date (D) 01/26/2017	\$21,500 Amount (E) \$25,000 \$25,000
Non-profit organization  Name and Address (A)  People's Action Institute 131 Church St Ste 201  Burlington VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	Date (D) 01/26/2017 Payer yee/Payer	Amount (E) \$25,000 \$25,000
Name and Address (A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 01/26/2017 Payer yee/Payer	(E) \$25,000 \$25,000
(A) People's Action Institute 131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 01/26/2017 Payer yee/Payer	(E) \$25,000 \$25,000
131 Church St Ste 201 Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 01/26/2017 Payer yee/Payer	(E) \$25,000 \$25,000
Ste 201 Burlington VT 05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	01/26/2017 Payer yee/Payer	(E) \$25,000 \$25,000
Burlington VT 05401  Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530  Type or Classification	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay	Payer yee/Payer	\$25,000
VT 05401  Type or Classification (B)  Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	otal Non-Itemized Transactions with this Pay	yee/Payer	
05401 Type or Classification (B) Non-profit organization Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification			
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	otal of All Transactions with this Payee/P	Paver for This Schedule	\$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification		., 5 Contourie	\$25,000
Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification			
(A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530 Type or Classification			
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification			
2105 North William Street  Goldsboro NC 27530  Type or Classification	Purpose	Date	Amount
Goldsboro NC 27530 Type or Classification	(C)	(D)	(E)
NC 27530 Type or Classification	Donations	07/13/2017	\$250,000
27530 Type or Classification	Donations	10/05/2017	\$250,000
Type or Classification	otal Itemized Transactions with this Payee/P		\$500,000
	otal Non-Itemized Transactions with this Pay		\$0
	otal of All Transactions with this Payee/P	Payer for This Schedule	\$500,000
Non-profit organization			
Name and Address			
(A)			
Roosevelt Institute	Purpose	Date	Amount
570 Lexington Ave 5th Floor	(C)	(D)	(E)
New York	Sponsorships	05/25/2017	\$15,000
NY .	Total New Homized Transactions with this Payee/P		\$15,000
10022	otal Non-Itemized Transactions with this Pay		\$0 \$15,000
Type of Classification	otal of All Transactions with this Payee/P	ayer for this schedule	\$15,000
(B)			
Non-Profit Organization			
Name and Address (A)	Purpose	Date	Amount
See Forward Fund Inc	(C)	(D)	(E)
	Support for organizing	10/06/2017	\$62,500
Ste 26	Support for organizing	10/12/2017	\$62,500
	Support for organizing	11/09/2017	\$62,500
	Support for organizing	12/19/2017	\$62,500
	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay		\$250,000 \$0
	Total of All Transactions with this Payee/P		\$250,000
Non-profit organization			Ψ200,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Disaster and Relief Assistance		\$5,500
		02/02/2017	mr coo
	otal Itemized Transactions with this Payee/P	02/02/2017 Payer	
NC	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay	02/02/2017 Payer yee/Payer	\$0
27609	otal Itemized Transactions with this Payee/P	02/02/2017 Payer yee/Payer	\$0
	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay	02/02/2017 Payer yee/Payer	\$0
Type or Classification (B)	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay	02/02/2017 Payer yee/Payer	\$5,500 \$0 \$5,500

SEIU/Local			
Name and Address (A)			
SEIU Florida Public Services Union	Purpose	Date	Amount
112 S Congress Ave	(C)	(D)	(E)
uite 205	Disaster and Relief Assistance	10/26/2017	\$6,00
Palm Springs EL	Total Itemized Transactions with this Payee/Payer		\$6,00
3406	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,00
(B)			
SEIU/Local			
Name and Address			
(A) SEIU International Latino Caucus	-		
111 E Wacker Dr	Purpose	Date	Amount
Ste 2500	(C) Donations	(D) 06/08/2017	(E) \$50,00
Chicago	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$50,0
L	Total Non-Itemized Transactions with this Payee/Pay	er	φου,σ.
50601	Total of All Transactions with this Payee/Payer fo		\$50,0
Type or Classification (B)		,	
Non-profit organization	-		
Name and Address			
(A)			
SEIU Local 1199 UGT	Purpose	Date	Amount
Calle Niza #611	(C)	(D)	(E)
Jrb Villa Capri Rio Piedras	Disaster and Relief Assistance Disaster and Relief Assistance	10/30/2017 11/27/2017	\$127,44 \$98,34
Rio Piedras 10	Total Itemized Transactions with this Payee/Payer	11/2//201/	\$98,34
0929	Total Non-Itemized Transactions with this Payee/Payer	er	φ225, <i>1</i>
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$225,7
(B)	_		<del>+</del> ==3,
SEIU/Local	1		
Name and Address			
(A) SEIU Local 721	-		
545 Wilshire Blvd	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
os Angeles	Disaster and Relief Assistance	01/26/2017	\$10,1
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ior.	\$10,1
00017	Total of All Transactions with this Payee/Payer fo		\$10,1
Type or Classification	Total of All Hallsactions with this Laycon ayer to	i illis ociicadic	Ψ10,10
(B) SEIU/Local	_		
Name and Address			
(A)	Purpose	Date	Amount
SEIU Texas	(C)	(D)	(E)
1299 San Felipe St	Disaster and Relief Assistance	09/12/2017	\$12,0
Ste 200	Disaster and Relief Assistance	10/03/2017	\$25,0
Houston FX	Disaster and Relief Assistance	10/26/2017	\$27,50
77027	Total Itemized Transactions with this Payee/Payer		\$64,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$64,5
SEIU/Local			
Name and Address			
(A) Sindicato Puertorriqueno De Trabajadores		<u>.</u> .	
sindicato Puertorriqueno de Trabajadores SEIU	ruipose	Date	Amount
018 Ave Ponce De Leon	(C)	(D)	(E)
	Disaster and Relief Assistance	10/30/2017	\$152,4 \$08.3
San Juan	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer	11/27/2017	\$98,3 \$250,7
		er	Ψ230,1
	Intal Non-Itemized Transactions with this Pavee/Pav		\$250,7
00928	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	r This Schedule	
70928 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	Ψ230,7
Type or Classification (B)		r This Schedule	Ψ230,7
Type or Classification (B) SEIU/Local		r This Schedule	Ψ230,7
Type or Classification (B)		r This Schedule	Ψ230,1
Type or Classification (B) SEIU/Local Name and Address (A) Smithsonian Institution	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) SEIU/Local Name and Address (A) Smithsonian Institution		Date (D)	Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW	Total of All Transactions with this Payee/Payer fo	Date	Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Vashington	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for	Date (D) 01/18/2017	Amount (E) \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Vashington	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Colons Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017	Amount (E) \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Vashington	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for	Date (D) 01/18/2017	Amount (E) \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Vashington OC 10560  Type or Classification (B)	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Colons Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017	Amount (E) \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington OC 00560  Type or Classification (B)	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total wi	Date (D) 01/18/2017 er r This Schedule	Amount (E) \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington DC 10560  Type or Classification (B)  Museum  Name and Address	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 01/18/2017 er r This Schedule	Amount (E) \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington IC 10560  Type or Classification (B)  Museum  Name and Address (A)	Purpose (C)  Donations Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Purpose (C)	Date (D) 01/18/2017 er r This Schedule Date (D)	Amount (E) \$25,0 \$25,0 \$25,0
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington OC 00560  Type or Classification (B)  Museum  Name and Address (A) Social Transformation Project Inc	Purpose (C) Donations Total of All Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C) Donations	Date (D) 01/18/2017 er r This Schedule	Amount (E) \$25,0 \$25,0 \$25,0  Amount (E) \$7,1
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington 0C 00560  Type or Classification (B)  Museum  Name and Address (A) Social Transformation Project Inc	Purpose (C)  Donations Total of All Transactions with this Payee/Payer for (C)  Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer for (C)	Date (D) 01/18/2017  er r This Schedule  Date (D) 04/06/2017	Amount (E) \$25,0 \$25,0 \$25,0  Amount (E) \$7,1 \$7,1
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Washington DC 20560  Type or Classification (B)  Museum  Name and Address (A)  Social Transformation Project Inc	Purpose (C) Donations Total of All Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 er r This Schedule  Date (D) 04/06/2017 er	Amount (E) \$25,00 \$25,00 \$25,00  Amount (E) \$7,1:
Type or Classification (B)  SEIU/Local  Name and Address (A)  Smithsonian Institution 000 Jefferson Dr SW  Washington DC 20560  Type or Classification (B)  Museum  Name and Address (A)  Social Transformation Project Inc PO Box 17354	Purpose (C)  Donations Total of All Transactions with this Payee/Payer for (C)  Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer for (C)	Date (D) 01/18/2017 er r This Schedule  Date (D) 04/06/2017 er	Amount (E) \$25,00 \$25,00 \$25,00 \$25,00  Amount (E) \$7,1: \$7,7,1:
(B) SEIU/Local  Name and Address (A) Smithsonian Institution 1000 Jefferson Dr SW  Washington OC 20560  Type or Classification (B) Museum  Name and Address (A) Social Transformation Project Inc PO Box 17354  Boulder CO 80308	Purpose (C) Donations Total of All Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 er r This Schedule  Date (D) 04/06/2017 er	Amount (E) \$25,00 \$25,00 \$25,00  Amount (E) \$7,1:
Type or Classification (B)  SEIU/Local  Name and Address (A) Smithsonian Institution 000 Jefferson Dr SW  Vashington OC 00560  Type or Classification (B)  Museum  Name and Address (A) Social Transformation Project Inc PO Box 17354  Soulder CO	Purpose (C) Donations Total of All Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C)  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2017 er r This Schedule  Date (D) 04/06/2017 er	Amount (E) \$25,0 \$25,0 \$25,0  Amount (E) \$7,1

Non-Profit Organization			
Name and Address			
(A)			
Southern Regional Joint Board, Workers	Purpose	Date	Amount
United 4405 Mall Blvd	(C)	(D)	(E)
Suite 600	Disaster and Relief Assistance	02/02/2017	\$5,50
Jnion City	Total Itemized Transactions with this Payee/Payer	02/02/2017	\$5,50
GA	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ5,50
30291	Total of All Transactions with this Payee/Payer f		\$5,50
Type or Classification		or rins scriedule	ψ0,00
(B)			
SEIU/Regional Joint Board			
Name and Address			
(A)			
Southwest Regional Joint Board, Workers			
United	Purpose	Date	Amount
PO Box 541748	(C)	(D)	(E)
	Disaster and Relief Assistance	10/03/2017	\$10,00
Dallas	Total Itemized Transactions with this Payee/Payer		\$10,00
ΓX	Total Non-Itemized Transactions with this Payee/Pa	iyer	
'5354	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,00
Type or Classification			
(B)	_		
SEIU/Regional Joint Board			
Name and Address			
(A)		D (	
The Accountability Project	Purpose	Date	Amount
1725 I St NW	(C)	(D)	(E)
Ste 900	Support for political activities	03/30/2017	\$250,00
Washington	Support for political activities	12/20/2017	\$250,00
OC .	Total Itemized Transactions with this Payee/Payer		\$500,00
20006	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$500,00
(B)			
Non-profit organization			
Name and Address			
(A)			
JRU The Right to Be Inc	Purpose	Date	Amount
PO Box 26925	(C)	(D)	(E)
	Donations	05/25/2017	\$5,00
West Haven	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$5,00
CT	Total Non-Itemized Transactions with this Payee/Pa	iver	φο,σ.
06516	Total of All Transactions with this Payee/Payer f		\$5,00
Type or Classification	Total of All Transactions with this Layout ayou	or rino conocacio	ΨΟ,Ο
(B)			
Non-Profit Organization			
Name and Address			
(A)			
/oto Latino Inc	Purpose	Date	Amount
1710 Rhode Island Ave NW	(C)	(D)	(E)
Ste 600	Sponsorships	11/02/2017	\$15,00
Washington	Total Itemized Transactions with this Payee/Payer		\$15,00
DC 20026	Total Non-Itemized Transactions with this Payee/Pa	ver	
20036	Total of All Transactions with this Payee/Payer f		\$15,00
Type or Classification			, -,-
(B)			
Non-profit organization			
Name and Address			
(A)	-		
Washington Office On Latin America	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Ste 400	Sponsorships	08/31/2017	\$5,00
Washington	Total Itemized Transactions with this Payee/Payer		\$5,00
DC 20009	Total Non-Itemized Transactions with this Payee/Pa	yer	
	Total of All Transactions with this Payee/Payer f		\$5,00
Type or Classification		'	,
(B)	-		
Non-profit organization			
Name and Address			
(A)	-		
William J Brennan Center for Justice Inc	Purpose	Date	Amount
I20 Broadway	(C)	(D)	(E)
Ste 1750	Sponsorships	12/13/2017	\$5,00
New York	Total Itemized Transactions with this Payee/Payer		\$5,00
NY 10271	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$
10271	Total of All Transactions with this Payee/Payer f		\$5,00
Type or Classification			+-,00
(B)	_		
Non-profit organization			

Form LM-2 (Revised 2010)

## **SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose Purpose	Date D <del>ate</del>	Amount Ameunt (E) \$10.48
3055 Wilshire LLC	Rent (C)	01/05/2017	(E) \$10,48
PO Box 23199	Rent	02/02/2017	\$10,48
	Rent	03/02/2017	\$10,4
Pasadena CA	Rent	04/03/2017	\$10,4
DA 01185	Rent	06/01/2017	\$10,4
Type or Classification	—Rent	07/06/2017	\$10,4
(B)	Rent	08/01/2017	\$10,4
_andlord	Rent	09/01/2017	\$10,4
	Rent	10/02/2017	\$11,0
	Rent	11/01/2017	\$11,0
	Rent	12/01/2017	\$11,0
	Total Itemized Transactions with this Payee/F		\$117,0
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$4,66 \$121,67
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$121,0
(A)			
4RCE Initiatives	Purpose	Date	Amount
5411 Crossrail Dr	(C)	(D)	(E)
	Consulting Support	10/05/2017	\$13,50
Burke	Consulting Support	12/13/2017	\$9,00
/A	Total Itemized Transactions with this Payee/F	Payer	\$22,50
22015	Total Non-Itemized Transactions with this Pa	yee/Payer	\$12,3
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$34,8
(B)			
Communications			
Name and Address			
(A) Actilec LLC	_		
PO Box 700548	Purpose	Date	Amount
O BOX 700340	(C)	(D)	(E)
Saint Cloud	Computers, Software and Peripherals	04/13/2017	\$5,00
FL	Total Itemized Transactions with this Payee/F		\$5,00
34770	Total Non-Itemized Transactions with this Pa		(
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$5,00
(B)			
T Firm			
Name and Address			
(A)			
ADP Inc			
PO Box 842875	Purpose	Date	Amount
Pooton	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		J
MΔ			
MA 02284	Total Non-Itemized Transactions with this Pa	yee/Payer	\$44,46
02284		yee/Payer	
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$44,46
02284 Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$44,46
702284 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$44,46
Type or Classification (B) Payroll Processing Company Name and Address (A)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$44,46
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule	\$44,46 \$44,46
Type or Classification (B) Payroll Processing Company Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule	\$44,46 \$44,46 Amount
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)	yee/Payer Payer for This Schedule  Date (D)	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F	Payer  Date (D)  Dayer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer Payer  Date (D)  Payer gyer  Payer  Date (D)  Payer  Payer  Payer  Payer  Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264 Type or Classification	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B)	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Payer Payer Date (D) Payer gyer/Payer	\$44,46 \$44,46 Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Payer for This Schedule  Payer (D) Payer yee/Payer Payer for This Schedule	\$44,46 \$44,46 Amount (E) \$5,46 \$5,46
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date	\$44,46 \$44,46 Amount (E) \$5,46 \$5,46
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer Payer Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E)  Amount (E)  Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  Amount (E)  \$5,41
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  \$5,46  Amount (E)  \$7,56
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  S5,46  Amount (E)  S7,56
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 200006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  Amount (E)  \$5,41
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177  Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 200006 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  Amount (E)  \$5,41
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 200006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  Amount (E)  \$5,41
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 20006 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D)  11/29/2017 Payer yee/Payer Payer (D)	Amount (E)  Amount (E)  Amount (E)  \$5,41
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 200006 Type or Classification (B) Hotel Name and Address (A) Address (A) Address (A) Address (A) Address (B) Address (A) Address (B) Address	Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer Payer for This Schedule  Date (D) 11/29/2017 Payer yee/Payer Payer for This Schedule  Date (D) 11/29/2017 Payer yee/Payer Payer for This Schedule	Amount (E)  Amount (E)  \$5,41  \$7,50  Amount
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 10006 Type or Classification (B) WASHINGTON DC 10006 Type or Classification (B) Hotel Name and Address (A) Airlines Reporting Corp 1100 Fairfax Dr Suite 600	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Purpose (C)  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer In 11/29/2017 Payer Pay	Amount (E)  Amount (E)  \$7,5  \$7,5
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW WASHINGTON DC 20006 Type or Classification (B) Hotel Name and Address (A) Address (A) Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Consulting Firm Name and Address (B) Consulting Firm Consulting Fi	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  Date (D)  11/29/2017 Payer Pay	Amount (E)  Amount (E)  \$5,4  \$5,4  Amount (E)  \$7,5  \$7,5
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW WASHINGTON DC 10006 Type or Classification (B) Hotel Name and Address (A) Address (A) Address (B) Consulting Firm Name and Address (A) Address (B) Consulting Firm Name and Address (A) Address (B) Consulting Firm Name and Address (B) Consulting Firm Consulting Firm Name and Address (B) Consulting Firm Consulting Firm Consulting Firm Name and Address (A) Consulting Fi	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  11/29/2017 Payer P	\$44,4 \$44,4 \$44,4 Amount (E) \$7,5 \$7,5 Amount (E) \$13,1
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW WASHINGTON CROUGE Proper Classification (B) Hotel Name and Address (A) Address (A) Address (B) Consulting Firm Name and Address (A) Address (B) Consulting Firm Name and Address (A) Address (B) Consulting Firm Name and Address (C) Consulting Firm Name and Address (B) Consulting Firm Name and Address (C) Consulting Firm Consulting Firm Name and Address (B) Consulting Firm Consulting Firm Consulting Firm Consulting Firm Name and Address (A) Consulting Firm Consultin	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  11/29/2017 Payer P	\$44,4 \$44,4 \$44,4 Amount (E) \$7,5 \$7,5 Amount (E) \$13,1
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW WASHINGTON DC 20006 Type or Classification (B) Hotel Name and Address (A) Airlines Reporting Corp 100 Fairfax Dr Suite 600 Arlington (A) 22203 Type or Classification	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  11/29/2017 Payer P	\$44,4 \$44,4 \$44,4 Amount (E) \$7,5 \$7,5 \$7,5
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 10006 Type or Classification (B) Address (A) Alrilines Reporting Corp 1100 Fairfax Dr Suite 600 Arlington (A) 22203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Total Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  11/29/2017 Payer P	\$44,4 \$44,4 \$44,4 Amount (E) \$7,5 \$7,5 \$7,5
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 10006 Type or Classification (B) Hotel Name and Address (A) Address (A) Address (A) Address (A) Address (B) Address (C) Address	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  Date (D)  11/29/2017 Payer (D)  Date (D)  Date (D)  Payer Pa	\$44,4 \$44,4 \$44,4 \$5,4 \$5,4 \$5,4 \$7,5 \$7,5 \$7,5 \$7,5
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 45264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW  WASHINGTON DC 20006 Type or Classification (B) Hotel Name and Address (A) Address (A) Address (A) Address (B) T Firm Name and Address (B) T Firm Name and Address	Total Non-Itemized Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer (D)  Date (D)  11/29/2017 Payer Payer Payer Payer Payer Payer (D)  Date (D)  Date (D)  Date (D)  Payer Paye	Amount (E)  Amount (E)  \$7,5 \$7,5  Amount (E)  Amount (E)  Amount (E)  Amount (E)
Type or Classification (B) Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 1629 K ST. NW WASHINGTON DC 20006 Type or Classification (B) Hotel Name and Address (A) Arrilines Reporting Corp 1100 Fairfax Dr Suite 600 Arlington (A) 22203 Type or Classification (B) T Firm	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F	Date (D) Payer for This Schedule  Date (D) Payer gree/Payer Payer for This Schedule  Date (D) 11/29/2017 Payer gree/Payer Payer for This Schedule  Date (D)	Amount (E)  Amount (E)  \$7,50  \$7,50  Amount (E)  \$13,10

ı	000-137 (LM2) 12/31/2017	D-4-	A
Seattle	Purpose (C)	Date (D)	Amount (E)
WA 98158	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,50
Type or Classification			
(B) Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Telecom Group LLC	Telecommunications	01/05/2017	\$5,00
1400 Crystal Dr Ste 700	Telecommunications	02/02/2017	\$5,00
Arlington	Telecommunications Telecommunications	03/02/2017 04/03/2017	\$5,00 \$5,00
VA	Telecommunications	05/01/2017	\$5,00 \$5,00
22202	Telecommunications	06/01/2017	\$5,00
Type or Classification	Telecommunications	07/06/2017	\$5,00
(B) IT Firm	Telecommunications	08/01/2017	\$5,00
	Telecommunications	09/01/2017	\$5,00
	Telecommunications Telecommunications	10/02/2017 11/01/2017	\$5,00 \$5,00
	Total Itemized Transactions with this Payee/Payer		\$55,00
1	Total Non-Itemized Transactions with this Payee/F		\$
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$55,00
Name and Address (A)			
Altshuler Berzon LLP	Purpose	Date	Amount
177 Post St	(C)	(D)	(E)
Suite 300 San Francisco	Legal Services	11/30/2017	\$19,22
CA	Total Itemized Transactions with this Payee/Payer		\$19,22
94108	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	'ayer	\$12,20 \$31,42
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ51,42
(B) Law Firm			
Name and Address			
(A)			
ALLIED BARTON SECURITY	Purpose	Date	Amount
PO BOX 828854	(C) Security Solutions	(D) 02/27/2017	(E) \$25,98
PHILADELPHIA	Security Solutions	01/10/2017	\$28,67
PA	Total Itemized Transactions with this Payee/Payer		\$54,65
19182	Total Non-Itemized Transactions with this Payee/F		\$6,75
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$61,40
(B) Building Services			
Name and Address			
(A)			
ALLIED UNIVERSAL SECURITY	_		
SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 828854	Security Solutions	06/06/2017	\$27,20
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$27,20
PA	Total Non-Itemized Transactions with this Payee/F	Payer	\$
19182	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,20
Type or Classification (B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amalgamated Bank	Financial Services	03/23/2017	\$34,57
Trust Fee Billing Dept 275 7th Ave 9th Floor	Financial Services	04/06/2017	\$6,00
New York	Financial Services Financial Services	05/25/2017 07/27/2017	\$34,73 \$36,26
NY	Financial Services Financial Services	11/09/2017	\$36,26
10001  Type or Classification	Total Itemized Transactions with this Payee/Payer		\$150,31
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		\$37
Financial Institution	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,69
Name and Address			
(A)			
Amalgamated Bank of New York	Purpose	Date	Amount
11-15 Union Square West	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/F		\$23,13
10003	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,13
Type or Classification (B)			
Financial Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amazon Web Services LLC	Computers, Software and Peripherals	01/18/2017	\$6,04
1512 2nd Avenue	Computers, Software and Peripherals	02/07/2017	\$5,47
New York	Computers, Software and Peripherals Computers, Software and Peripherals	02/28/2017	\$6,59 \$6.63
	pomputers, software and relipherals	02/28/2017	\$6,62
NY			
NY 10014	Total Itemized Transactions with this Pavee/Paver	·	\$96.76
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer	\$96,76 \$66,36

Web Services	Purpose	Date	Amount
	(C)	(D)	(E)
	Computers, Software and Peripherals	03/31/2017	\$7,20
	Computers, Software and Peripherals	03/31/2017	\$6,74
	Computers, Software and Peripherals	06/06/2017	\$7,59
	Computers, Software and Peripherals	06/22/2017	\$7,16
	Computers, Software and Peripherals	08/25/2017	\$6,62
	Computers, Software and Peripherals	08/29/2017	\$6,55
	Computers, Software and Peripherals	09/29/2017	\$6,98
	Computers, Software and Peripherals	11/29/2017	\$7,64
	Computers, Software and Peripherals	11/30/2017	\$7,73
	Computers, Software and Peripherals	12/29/2017	\$7,75
	Total Itemized Transactions with this Payee/Payer		\$96,76
	Total Non-Itemized Transactions with this Payee/F		\$66,360
	Total of All Transactions with this Payee/Payer	for This Schedule	\$163,126
Name and Address			
(A)	—— Purpose	Date	Amount
Ambius Inc	(C)	(D)	(E)
PO Box 14086	Building Services	08/10/2017	\$5,03
Reading	Building Services	12/18/2017	\$5,25
PA	Building Services	06/19/2017	\$8,64
19612	Total Itemized Transactions with this Payee/Payer		\$18,93
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$27,57
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,50
Building Services			
Name and Address			
(A)	Purpose	Date	Amount
American Airlines Inc	(C)	(D)	Amount (E)
CC Billing/Attn J Gardner	Staff Meetings & Training	07/31/2017	\$8,26
-	Staff Meetings & Training Staff Meetings & Training	09/30/2017	\$5,47
Tulsa	Staff Meetings & Training Staff Meetings & Training	10/31/2017	\$6,80
OK	Total Itemized Transactions with this Payee/Payer		\$0,60 \$20.54
74158	Total Non-Itemized Transactions with this Payee/Fayer		\$67,71
Type or Classification	Total of All Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$88,252
Transportation/Air			
Name and Address			
(A)			
AMAZON MARKEPLACE NA - PA	_		
440 TERRY AVE N	Purpose	Date	Amount
o= . = = =	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$(
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$( \$14,14(
WA 98109	Total Itemized Transactions with this Payee/Payer	Payer	\$(
WA 98109 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$( \$14,14(
WA 98109 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$( \$14,14(
WA 98109 Type or Classification (B) Retailer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$( \$14,14(
WA 98109  Type or Classification (B)  Retailer  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$( \$14,14(
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$14,14
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$14,140 \$14,140
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	Payer	\$14,144 \$14,144
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	Payer for This Schedule  Date (D)	\$14,140 \$14,140 \$14,040 Amount (E)
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer for This Schedule  Date (D)	\$14,144 \$14,144 Amount (E)
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$14,140 \$14,140 \$14,140 Amount (E) \$8,870
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer I for This Schedule  Date (D) Payer	\$14,140 \$14,140 \$14,140 Amount (E) \$8,870
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$ \$14,14 \$14,14 Amount (E) \$8,87
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$ \$14,14 \$14,14 Amount (E) \$8,87
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$14,140 \$14,140 \$14,140 Amount (E) \$8,870
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$ \$14,14 \$14,14 Amount (E) \$8,87
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule  Date (D)  Payer for This Schedule	\$ \$14,14 \$14,14 Amount (E) \$8,87 \$8,87
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer I for This Schedule  Date (D) Payer	\$14,140 \$14,140 \$14,140 Amount (E) \$8,870
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)	\$14,141 \$14,141 \$14,141 Amount (E) \$8,870 \$8,870
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services	Date (D)  Payer  Date (D)  Payer  For This Schedule	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Payer  Date (D)  Date (D)  O9/13/2017	\$14,141 \$14,141 \$14,141 Amount (E) \$8,870 \$8,870 \$8,870 \$34,900 \$34,900 \$34,900
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	Amount (E)  Amount (E)  \$8,870  Amount (E)  \$34,900 \$34,900 \$1,900
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B) Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871 \$8,871 \$34,901 \$34,901 \$1,900
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871 \$8,871 \$34,901 \$34,901 \$1,900
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871 \$8,871 \$34,901 \$34,901 \$1,900
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization  Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$ \$14,14 \$14,14 \$14,14 Amount (E) \$ \$8,87 \$ \$8,87 \$ \$4,90 \$ \$34,90 \$ \$1,90
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871 \$8,871 \$34,901 \$34,901 \$1,900
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B) Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services Name and Address (A)  AMERICAN WINDOW & BUILDING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  O9/13/2017  Dayer	\$14,141 \$14,141 \$14,141 Amount (E) \$8,871 \$8,871 \$8,871 \$34,901 \$34,901 \$1,900
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Date (D)  One of the Control of the	Amount (E) \$14,141 \$14,141 \$14,141  Amount (E) \$38,871 \$8,871 \$34,901 \$34,901 \$34,901 \$36,801
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D)  Date (D)  Ogyer  For This Schedule  Date (D)  Og/13/2017  Payer  For This Schedule  Date (D)  Date (D)  Og/13/2017	Amount (E)  \$34,900 \$34,900 \$34,900 \$36,800  Amount (E)
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Oayer  For This Schedule  Date (D)  O9/13/2017  Oayer  For This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$ \$14,14 \$14,14 \$14,14 Amount (E) \$ \$8,87 \$ \$8,87 \$ \$34,90 \$ \$34,90 \$ \$36,80 Amount (E) \$ \$36,80
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Dayer (For This Schedule	Amount (E)  \$8,870 \$8,870 \$8,870 \$8,870 \$34,900 \$34,900 \$34,900 \$36,800  Amount (E) \$\$6,866
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 600654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Dayer (For This Schedule	Amount (E)  \$8,870 \$8,870 \$8,870 \$8,870 \$34,900 \$34,900 \$34,900 \$36,800  Amount (E) \$\$6,866
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Dayer (For This Schedule	Amount (E)  \$8,87 \$8,87 \$8,87 \$8,87 \$8,87  Amount (E)  \$34,90 \$1,90 \$36,80  Amount (E) \$6,86
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Dayer (For This Schedule	Amount (E)  Amount (E)  \$8,87  \$8,87  \$8,87  Amount (E)  \$34,90  \$1,90  \$36,80  Amount (E)  \$6,86
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B) Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Dayer (For This Schedule	Amount (E)  \$8,87 \$8,87 \$8,87 \$8,87 \$8,87  Amount (E)  \$34,90 \$1,90 \$36,80  Amount (E) \$6,86
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Building Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	Amount (E)  \$34,90 \$34,90 \$34,90 \$36,80  Amount (E)  \$6,86
WA 98109 Type or Classification (B) Retailer Name and Address (A) AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 4801 CLIFTON RD TEMPLE HILLE MD 20748 Type or Classification (B) Building Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O9/13/2017  Payer    Date (D) O9/13/2017    Date (D) O9/13/2017    Date (D) O9/13/2017    Date (D) Offer This Schedule	Amount (E)  \$34,90 \$34,90 \$34,90 \$31,90 \$36,80  Amount (E)  \$6,86
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 600654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	Date (D)	Amount (E)  Amount (E)  \$8,87  \$8,87  \$8,87  \$14,14  \$
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B) Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  Applied Automated Engineering Corp	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	Date (D)	Amount (E)  \$34,90 \$34,90 \$34,90 \$1,90 \$36,80  Amount (E)  \$6,86
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 600654  Type or Classification (B)  Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Total Support  Purpose (C) IT Consulting Support IT Consulting Support	Date (D)	Amount (E)  Amount (E)  \$34,90 \$34,90 \$34,90 \$1,90 \$36,80  Amount (E)  \$6,86 \$6,86
WA 98109  Type or Classification (B)  Retailer  Name and Address (A)  AMERICAN BAR ASSOCIATION 321 N CLARK ST  CHICAGO IL 60654  Type or Classification (B) Non-profit Organization Name and Address (A)  AMERICAN RESTORATION LLC  4801 CLIFTON RD TEMPLE HILLE MD 20748  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING  9327 Fraser Avenue Silver Spring MD 20910  Type or Classification (B)  Building Services  Name and Address (A)  Applied Automated Engineering Corp	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	Date (D)	Amount (E)  \$34,900 \$34,900 \$34,900 \$34,900 \$36,800  Amount (E)  Amount (E)  Amount (E)

NJ 20524	Purpose	Date	Amount
08534 Type or Classification	(C) IT Consulting Support	(D) 04/01/2017	(E) \$237,74
(B)	IT Consulting Support	05/01/2017	\$237,74
Consulting Firm	IT Consulting Support	06/01/2017	\$237,74
· ·	IT Consulting Support	07/20/2017	\$197,1
	IT Consulting Support	08/01/2017	\$197,14
	IT Consulting Support	09/01/2017	\$197,14
	IT Consulting Support	10/01/2017	\$197,14
	IT Consulting Support	11/01/2017	\$197,14
	IT Consulting Support	12/01/2017	\$197,14
	IT Consulting Support	12/31/2017	\$197,14
	Total Itemized Transactions with this Payee/F	Payer	\$2,568,73
	Total Non-Itemized Transactions with this Pa		\$11,84
Name and Address	Total of All Transactions with this Payee/F	Payer for This Schedule	\$2,580,57
(A)			
Atlantic Consulting Inc. PO Box 3360	Purpose	Date	Amount
	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/F		(
MD 21403	Total Non-Itemized Transactions with this Pa		\$6,23
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,23
(B)			
Consulting Firm			
Name and Address			
(A)			
AT&T			
PO Box 5094	Purpose	Date	Amount
2 10	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/F		<b>***</b>
L 60197	Total Non-Itemized Transactions with this Pa		\$27,5
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$27,5
(B)			
Felecommunications Corporation			
Name and Address			
(A)	Durnoon	Data	Amount
AT&T	Purpose (C)	Date (D)	Amount (E)
PO Box	Telecommunications	09/25/2017	\$5,5 <sup>4</sup>
5019	Telecommunications	10/16/2017	\$5,67
Carol Stream	Telecommunications	11/30/2017	\$5,65
L 20107	Total Itemized Transactions with this Payee/F		\$16,87
Type or Classification	Total Non-Itemized Transactions with this Pa		\$33,37
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$50,24
Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 02/22/2017	(E)
A T O T		1 02/22/2017 1	
AT&T	Telecommunications		
	Telecommunications Telecommunications	03/21/2017	\$5,59
PO Box 5020	Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017	\$5,59 \$5,59
PO Box 5020 Carol Stream	Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017	\$5,59 \$5,59 \$5,62
PO Box 5020 Carol Stream L	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017	\$5,59 \$5,59 \$5,62 \$5,62
PO Box 5020 Carol Stream L	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017	\$5,56 \$5,62 \$5,62 \$5,62 \$5,58 \$5,67
PO Box 5020 Carol Stream L 60197 Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017	\$5,56 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62
PO Box 5020 Carol Stream L 50197 Type or Classification (B)	Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017	\$5,58 \$5,58 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62
PO Box 5020 Carol Stream L 50197 Type or Classification	Telecommunications Total Itemized Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017	\$5,58 \$5,58 \$5,62 \$5,56 \$5,61 \$5,62 \$5,58 \$44,86
PO Box 5020 Carol Stream L 50197 Type or Classification (B)	Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer	\$5,59 \$5,59 \$5,62 \$5,59 \$5,62 \$5,62 \$5,62 \$44,86 \$12,6
Carol Stream L S0197 Type or Classification (B) Telecommunications Corporation  Name and Address	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule Date	\$5,59 \$5,59 \$5,69 \$5,59 \$5,69 \$5,69 \$5,69 \$5,59 \$44,88 \$12,6 \$57,40
PO Box 5020 Carol Stream L 60197 Type or Classification (B) Telecommunications Corporation  Name and Address (A)	Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C)	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule Date (D)	\$5,55 \$5,55 \$5,66 \$5,55 \$5,66 \$5,66 \$5,66 \$5,55 \$44,86 \$12,6 \$57,47 Amount (E)
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Felecommunications Corporation  Name and Address (A)  AT&T Mobility	Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/30/2017	\$5,56 \$5,56 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$12,6 \$57,4 Amount (E)
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Felecommunications Corporation  Name and Address (A)  AT&T Mobility	Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer Payer Payer for This Schedule (D) 01/30/2017 03/07/2017	\$5,56 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$44,86 \$12,6 \$57,4 Amount (E) \$59,56
PO Box 5020 Carol Stream L S0197 Type or Classification (B) Telecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/31/2017	\$5,59 \$5,59 \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$44,80 \$12,60 \$57,41 Amount (E) \$59,50 \$46,11
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 08/31/2017 Payer yee/Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017	\$5,59 \$5,59 \$5,69 \$5,69 \$5,69 \$5,69 \$5,69 \$12,60 \$57,41 Amount (E) \$59,50 \$44,80 \$57,41 \$44,80 \$57,41 \$46,11 \$35,93 \$42,81
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer pee/Payer Payer On This Schedule Date (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017	\$5,55 \$5,65 \$5,65 \$5,65 \$5,66 \$5,66 \$5,66 \$57,41 Amount (E) \$59,56 \$446,11 \$59,56 \$446,11 \$35,96 \$35,96 \$35,96
PO Box 5020 Carol Stream L 10197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L 10197	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer On This Schedule Date (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 06/26/2017	\$5,50 \$5,50 \$5,60 \$5,60 \$5,60 \$5,60 \$57,40 Amount (E) \$59,50 \$44,81 \$59,50 \$44,81 \$35,93 \$42,81 \$39,44
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 06/26/2017 06/26/2017	\$5,55 \$5,55 \$5,65 \$5,65 \$5,66 \$5,66 \$5,65 \$44,86 \$12,6 \$57,4 Amount (E) \$59,56 \$46,11 \$35,91 \$42,81 \$39,74
PO Box 5020 Carol Stream L S0197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L S0197 Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 06/26/2017 06/26/2017 07/28/2017 08/23/2017	\$5,56 \$5,56 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$57,4 \$12,6 \$57,4 Amount (E) \$59,56 \$46,1 \$35,96 \$42,8 \$39,74 \$39,74
PO Box 5020 Carol Stream L S0197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L S0197 Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017	\$5,56 \$5,56 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$57,4 Anount (E) \$59,56 \$46,1 \$35,96 \$46,1 \$33,94 \$39,4 \$39,4 \$33,4 \$33,4 \$33,7,1
PO Box 5020 Carol Stream L S0197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L S0197 Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer Payer  Date (D) 01/30/2017 03/31/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 08/23/2017 09/25/2017 09/25/2017	\$5,55 \$5,55 \$5,65 \$5,65 \$5,65 \$5,65 \$5,65 \$5,65 \$5,67 \$5,67 \$5,74  Amount (E) \$59,56 \$44,81 \$33,94 \$39,71 \$38,22 \$36,66 \$37,11
PO Box 5020  Carol Stream L 50197  Type or Classification (B)  Felecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004  Carol Stream L 50197  Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017  Payer peayer payer  Payer for This Schedule  (D) 01/30/2017 03/31/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 08/23/2017 09/25/2017 10/26/2017	\$5,55 \$5,55 \$5,65 \$5,65 \$5,65 \$5,65 \$44,86 \$12,6 \$57,47 Amount (E) \$59,56 \$46,11 \$35,95 \$42,81 \$39,44 \$39,76 \$38,25 \$37,16 \$37,16
PO Box 5020  Carol Stream L 50197  Type or Classification (B)  Felecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004  Carol Stream L 50197  Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer This Schedule (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017	\$5,55 \$5,55 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,747 Amount (E) \$59,56 \$44,81 \$35,95 \$44,81 \$35,95 \$38,42 \$39,44 \$39,76 \$38,26 \$36,66 \$37,11 \$36,84 \$33,84
PO Box 5020  Carol Stream L 50197  Type or Classification (B)  Felecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004  Carol Stream L 50197  Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer yee/Payer Payer for This Schedule Date (D) 01/30/2017 03/07/2017 03/07/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 11/29/2017 Payer	\$5,55 \$5,55 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,7,41 Amount (E) \$59,56 \$44,86 \$12,6 \$57,41 \$336,96 \$42,81 \$39,44 \$39,74 \$39,74 \$38,26 \$36,66 \$37,11 \$36,46 \$35,84 \$35,84 \$35,84 \$35,84 \$35,84
PO Box 5020  Carol Stream L 50197  Type or Classification (B)  Felecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004  Carol Stream L 50197  Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/07/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 12/21/2017 Payer	\$5,55 \$5,55 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,747 Amount (E) \$59,56 \$44,86 \$12,6 \$57,47  \$35,95 \$46,11 \$335,95 \$42,87 \$39,74 \$39,74 \$39,74 \$39,74 \$33,71 \$36,46 \$35,84 \$31,44 \$479,55
PO Box 5020  Carol Stream L 50197  Type or Classification (B)  Felecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004  Carol Stream L 50197  Type or Classification (B)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total On-Itemized Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer for This Schedule (D) 01/30/2017 03/07/2017 03/07/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 12/21/2017 Payer	\$5,55 \$5,55 \$5,56 \$5,56 \$5,56 \$5,56 \$5,56 \$5,56 \$44,86 \$12,6 \$57,41  Amount (E) \$59,56 \$46,11 \$335,99 \$42,81 \$339,74 \$337,71 \$336,46 \$35,44 \$35,84 \$31,44 \$479,55
Carol Stream L S0197 Type or Classification (B) Felecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L S0197 Type or Classification (B)  Jtility Company	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer For This Schedule (D) 01/30/2017 03/07/2017 03/07/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 11/29/2017 Payer Payer Payer Payer For This Schedule	\$5,55 \$5,55 \$5,56 \$5,56 \$5,56 \$5,56 \$5,56 \$5,56 \$5,56 \$44,86 \$12,6 \$57,41  Amount (E) \$59,56 \$46,11 \$335,91 \$42,81 \$39,74 \$339,74 \$339,74 \$338,20 \$36,66 \$37,11 \$36,44 \$35,84 \$479,55
Carol Stream L 50197 Type or Classification (B) Telecommunications Corporation  Name and Address (A)  AT&T Mobility PO Box 9004 Carol Stream L 50197 Type or Classification (B)  Utility Company  Name and Address (A)	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer Payer  Oayer for This Schedule  Date (D) 01/30/2017 03/31/2017 03/31/2017 03/31/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 11/29/2017 12/21/2017 Payer Payer Payer Payer Payer for This Schedule  Date	\$5,55 \$5,55 \$5,55 \$5,65 \$5,65 \$5,65 \$5,65 \$5,65 \$44,86 \$12,6 \$57,47  Amount (E) \$59,56 \$46,11 \$35,95 \$42,87 \$39,44 \$39,78 \$38,22 \$36,46 \$37,15 \$36,44 \$479,54
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L 50197 Type or Classification (B) Jtility Company	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/29/2017 08/31/2017 Payer yee/Payer  Date (D) 01/30/2017 03/07/2017 03/31/2017 04/28/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 09/25/2017 10/26/2017 11/29/2017 12/21/2017 Payer yee/Payer Payer for This Schedule Date (D) 03/31/2017	(E) \$59,56 \$46,11 \$35,95 \$42,87 \$39,44 \$39,76 \$38,26 \$37,16 \$36,40 \$35,84 \$31,46 \$479,54 Amount
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L 50197 Type or Classification (B) Utility Company  Name and Address (A) AT&T Mobility PO Box 6463	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer For This Schedule  Date (D) 01/30/2017 03/31/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/25/2017 08/25/2017 08/25/2017 08/23/2017 08/23/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017	\$5,55 \$5,55 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,747  Amount (E) \$59,56 \$44,87 \$33,94 \$339,78 \$33,44 \$339,78 \$33,646 \$37,18 \$36,66 \$37,18 \$36,40 \$37,18 \$37,18 \$38,20
PO Box 5020 Carol Stream L 60197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L 60197 Type or Classification (B) Jtility Company  Name and Address (A)  AT&T Mobility PO Box 6463 Carol Stream	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer For This Schedule  Date (D) 01/30/2017 03/31/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/25/2017 08/25/2017 08/25/2017 08/23/2017 08/23/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017	\$5,55 \$5,55 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$5,62 \$44,86 \$12,6 \$57,47  Amount (E) \$59,56 \$46,11 \$35,95 \$42,87 \$39,44 \$39,78 \$38,25 \$36,66 \$37,15 \$36,44 \$35,84 \$479,54 Amount (E) \$8,25
PO Box 5020 Carol Stream L 50197 Type or Classification (B) Telecommunications Corporation  Name and Address (A) AT&T Mobility PO Box 9004 Carol Stream L 50197 Type or Classification (B) Utility Company  Name and Address (A) AT&T Mobility PO Box 6463	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Purpose (C) Telecommunications Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	03/21/2017 03/30/2017 06/21/2017 06/21/2017 06/21/2017 06/21/2017 08/29/2017 08/31/2017 Payer Payer For This Schedule  Date (D) 01/30/2017 03/31/2017 03/31/2017 04/28/2017 05/25/2017 06/26/2017 07/28/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/25/2017 08/25/2017 08/25/2017 08/23/2017 08/23/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017 09/25/2017	\$5,55 \$5,55 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,747 Amount (E) \$59,56 \$44,86 \$12,6 \$57,47  Amount (E) \$59,56 \$46,11 \$335,99 \$42,87 \$339,74 \$339,74 \$339,74 \$339,74 \$336,46 \$37,11 \$36,44 \$35,84 \$31,44 \$479,56 Amount (E) \$8,25 \$8,25

Utility Company			
Name and Address			
(A)			
AT&T Mobility PO Box 6463	Purpose	Date	Amount
0 Box 0 100	(C) Telecommunications	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/	01/31/2017	\$7,33 \$7,33
L	Total Non-Itemized Transactions with this Payeer		φ1,5
60197	Total of All Transactions with this Payee/		\$7,38
Type or Classification (B)		,	. ,-
Utility Company			
Name and Address			
(A)			
AT&T Teleconference Services	Purpose	Date	Amount
PO Box 2840	(C)	(D)	(E)
	Telecommunications	01/31/2017	\$9,1
Omaha NE	Total Itemized Transactions with this Payee/	Payer	\$9,1
68103	Total Non-Itemized Transactions with this Pa		\$73,1
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$82,2
(B)			
Utility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Automatic Data Processing Inc	Payroll Processing	01/20/2017	\$38,20
PO Box 9001006	Payroll Processing	02/17/2017	\$38,0
Louisville	Payroll Processing	03/02/2017	\$5,80 \$39.3
KY	Payroll Processing	03/30/2017 04/21/2017	\$38,3
40290	Payroll Processing Payroll Processing	04/21/2017	\$38,19 \$38,20
Type or Classification	Payroll Processing  Payroll Processing	06/23/2017	\$38,3
(B)	Payroll Processing	07/21/2017	\$38,4
Payroll Processing Company	Payroll Processing	08/18/2017	\$38,49
	Payroll Processing	09/22/2017	\$38,4
	Payroll Processing	10/23/2017	\$22,60
	Payroll Processing	11/17/2017	\$22,68
	Payroll Processing	12/22/2017	\$22,7
	Total Itemized Transactions with this Payee/		\$418,72
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$65,5
N 1411			\$484,30
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty	Rent	01/05/2017	\$8,7
2 Park Plaza	Rent	02/02/2017	\$8,7
	Rent	03/02/2017	\$8,7
Boston	Rent	04/03/2017	\$8,7
MA	Rent	05/04/2017	\$9,04
02116 Type or Classification	Utilities	06/01/2017	\$9,1
(B)	Rent	07/06/2017	\$9,04
Landlord	Rent	08/01/2017	\$9,0
	Rent	09/01/2017	\$9,04
	Rent Rent	10/02/2017 11/01/2017	\$9,04 \$9,04
	Rent	12/01/2017	\$9,0
	Total Itemized Transactions with this Payee/		\$107,4
	Total Non-Itemized Transactions with this Pa		\$3,5
	Total of All Transactions with this Payee/	, ,	\$110,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BANK OF AMERICA	Loan Interest	04/03/2017	\$195,3
DO Dov. 660570	Loan Interest	01/03/2017	\$72,2
PO Box 660576 Dallas	Loan Interest	07/03/2017	\$106,5
TX	Loan Interest	02/01/2017	\$79,8 \$161,9
75366	Loan Interest Loan Interest	09/01/2017 04/03/2017	\$161,9 \$80,5
Type or Classification	Loan Interest	12/05/2017	\$114,3
(B)	Loan Interest  Loan Interest	06/01/2017	\$167,9
Financial Institution	Loan Interest	03/01/2017	\$166,5
	Loan Interest	02/01/2017	\$173,4
	Loan Interest	01/03/2017	\$204,4
	Loan Interest	07/03/2017	\$176,1
	Loan Interest	10/02/2017	\$161,1
	Loan Interest	03/01/2017	\$72,8
	Loan Interest	05/01/2017	\$87,3
	Loan Interest	08/01/2017	\$118,5
	Loan Interest	10/02/2017	\$114,9
	Loan Interest	08/01/2017	\$152,2 \$01.2
	Loan Interest	06/01/2017	\$91,2 \$118.2
	Loan Interest Loan Interest	11/01/2017 12/01/2017	\$118,2 \$154,6
	Loan Interest Loan Interest	09/01/2017	\$154,6 \$118,9
	Loan Interest	05/02/2017	\$163,3
	Loan Interest	11/01/2017	\$155,4
	Total Itemized Transactions with this Payee/		\$3,208,5
	Total Non-Itemized Transactions with this Pa		Amount

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BCD Meetings Events LLC	Consulting Support	01/26/2017	\$39,2
00 W Madison St	Consulting Support	02/23/2017	\$39,9
te 1200	Consulting Support	03/23/2017	\$36,3
hicago	Consulting Support	04/27/2017	\$41,7
1	Consulting Support	05/25/2017	\$36,3
0661	Consulting Support	06/29/2017	\$36,7
Type or Classification	Consulting Support	07/27/2017	\$29,8
(B)	Consulting Support	08/10/2017	\$36,2
Consulting Firm	Consulting Support	09/28/2017	\$40,6
	Consulting Support	10/26/2017	\$37,0
	Consulting Support	12/07/2017	\$38,8
	Total Itemized Transactions with this Payee/Pay		\$412,9
	Total Non-Itemized Transactions with this Payer		Ψτ12,0
	Total of All Transactions with this Payee/Pay		\$412,9
Name and Address	Total of All Hallsactions with this Payee/Pay	er for This Schedule	ψ+12,3
(A)			
BCM ONE INC	Purpose	Date	Amount
PO BOX 36204	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Pay		(=)
IJ	Total Non-Itemized Transactions with this Payee		\$12,5
7188			\$12,5
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,5
(B)			
T Firm			
Name and Address			
(A) Beacon Hotel	Di	D-t-	A mr 4
615 Rhode Island Ave NW	Purpose	Date	Amount (E)
	(C)	(D)	(E)
Vashington	Staff Meetings & Training	03/15/2017	\$12,1
OC STATE OF THE PROPERTY OF TH	Total Itemized Transactions with this Payee/Pay		\$12,
0036	Total Non-Itemized Transactions with this Payer		\$5,0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,
(B)			
lotel			
Name and Address			
(A)			
Bellows Associates PA	Durness	Date	Amazunt
'890 Peters Rd	Purpose (C)	(D)	Amount (E)
Ste G-102	Consulting Support	01/18/2017	
Fort Lauderdale		01/18/2017	\$12,3
	Takal Manada at Takana at Manada with Maia Davis a /Davi		
	Total Itemized Transactions with this Payee/Pay		\$12,3
	Total Non-Itemized Transactions with this Payee	e/Payer	
-L		e/Payer	
FL 33324	Total Non-Itemized Transactions with this Payee	e/Payer	\$12,3 \$12,3
FL 13324 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	e/Payer	
FL 33324 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	e/Payer	
Type or Classification (B) Accounting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee	e/Payer	
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose	e/Payer er for This Schedule	\$12,3
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose (C)	e/Payer er for This Schedule	\$12,3 Amount (E)
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support	Date (D)   08/10/2017	\$12,5
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)   08/10/2017	\$12,3 Amount (E)
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)   08/10/2017   er e/Payer	\$12,3 Amount (E) \$13,5
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Pay	Date (D)   08/10/2017   er e/Payer	\$12,3 Amount (E) \$13,4
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)   08/10/2017   er e/Payer	\$12,3 Amount (E) \$13,5
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)   08/10/2017   er e/Payer	\$12,3 Amount (E) \$13,5
Type or Classification (B)  Accounting Firm  Name and Address (A)  SetterCloud Inc 30 Seventh Ave  Selew York IY 00001  Type or Classification (B)  T Firm  Name and Address	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose	Date (D) 08/10/2017 er er for This Schedule	\$12,5 Amount (E) \$13,5 \$13,5 Amount
Type or Classification (B) ccounting Firm Name and Address (A) letterCloud Inc 30 Seventh Ave lew York IY 0001 Type or Classification (B) T Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)   08/10/2017   er for This Schedule   Date (D)   08/10/2017   er   E/Payer   er for This Schedule   Date (D)   Date (D)	\$12,3  Amount (E) \$13,4 \$13,5  Amount (E)
Type or Classification (B) ccounting Firm Name and Address (A) letterCloud Inc 30 Seventh Ave lew York IY 0001 Type or Classification (B) F Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies	Date (D)	Amount (E) \$13,4 \$13,5  Amount (E)  \$35,6
Type or Classification (B)  Accounting Firm  Name and Address (A)  SetterCloud Inc 30 Seventh Ave  Lew York LY 0001  Type or Classification (B)  T Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D)   08/10/2017   er for This Schedule   Date (D)   08/10/2017   er   E/Payer   er for This Schedule   Date (D)   Date (D)	Amount (E) \$13,4 \$13,5  Amount (E) \$35,6 \$35,6
L 3324 Type or Classification (B) ccounting Firm Name and Address (A) etterCloud Inc 30 Seventh Ave lew York YY 0001 Type or Classification (B) F Firm Name and Address (A) lue State Digital 2187 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Computers, Software and Peripherals	Date (D)	Amount (E) \$13, \$13, \$13,  Amount (E) \$35, \$35, \$31,
Type or Classification (B)  accounting Firm  Name and Address (A)  SetterCloud Inc 30 Seventh Ave  Setter Cloud Inc 40	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er E/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017	Amount (E) \$13, \$13, \$13,  Amount (E) \$35, \$35, \$31,
L 3324 Type or Classification (B) ccounting Firm Name and Address (A) etterCloud Inc 30 Seventh Ave lew York IY 0001 Type or Classification (B) T Firm Name and Address (A) lue State Digital 2187 Collections Center Dr chicago	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er e/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017	Amount (E) \$13, \$13, \$13,  Amount (E) \$35, \$35, \$31, \$31,
Type or Classification (B)  Accounting Firm  Name and Address (A)  EletterCloud Inc 30 Seventh Ave  Ilew York IY 00001  Type or Classification (B)  Firm  Name and Address (A)  Itelia State Digital 2187 Collections Center Dr  Chicago 0693	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er er/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017	Amount (E) \$13, \$13, \$13,  Amount (E) \$35, \$31, \$31, \$31, \$35,
Type or Classification (B) ccounting Firm Name and Address (A) letterCloud Inc 30 Seventh Ave lew York IY 0001 Type or Classification (B) T Firm Name and Address (A) liue State Digital 2187 Collections Center Dr Chicago	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er 2/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017	Amount (E)  \$13, \$13, \$13,  Amount (E)  \$35, \$35, \$31, \$31, \$35, \$35, \$35, \$31,
L 3324  Type or Classification (B) ccounting Firm Name and Address (A) etterCloud Inc 30 Seventh Ave lew York IY 00001  Type or Classification (B) Firm Name and Address (A) lue State Digital 2187 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 Per for This Schedule  Date (D) 08/10/2017 Per Ps/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017	Amount (E)  \$13, \$13, \$13,  Amount (E)  \$35, \$35, \$31, \$31, \$35, \$35, \$35, \$35,
L 3324 Type or Classification (B) ccounting Firm Name and Address (A) etterCloud Inc 30 Seventh Ave lew York YY 0001 Type or Classification (B) F Firm Name and Address (A) lue State Digital 2187 Collections Center Dr chicago Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er e/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017	Amount (E)  \$13, \$13, \$13,  Amount (E)  \$35, \$35, \$31, \$31, \$35, \$35, \$35, \$35, \$35, \$35, \$35, \$35
L 3324 Type or Classification (B) ccounting Firm Name and Address (A) etterCloud Inc 30 Seventh Ave lew York YY 0001 Type or Classification (B) F Firm Name and Address (A) lue State Digital 2187 Collections Center Dr chicago Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 Per For This Schedule  Date (D) 08/10/2017 Per Pe/Payer Per for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017	Amount (E) \$13, \$13, \$13, \$13, \$13, \$35, \$35, \$35, \$35, \$35, \$35, \$35, \$3
Type or Classification (B)  Accounting Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Vork (A)  Type or Classification (B)  Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Cloud Inc (B)  Type or Classification (Chicago Coess  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 09/07/2017 09/07/2017 11/02/2017	Amount (E) \$13,4 \$13,5 \$13,5 \$13,6  Amount (E) \$35,6 \$
Type or Classification (B)  Accounting Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Vork (A)  Type or Classification (B)  Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Cloud Inc (B)  Type or Classification (Chicago Coess  Type or Classification (B)	Purpose (C) Consulting Support Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Office Supplies Computers, Software and Peripherals	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er 2/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017 11/02/2017 12/07/2017	\$12,3  Amount (E)  \$13,4  \$13,5  \$13,4  Amount (E)  \$35,4  \$31,4  \$31,5  \$35,6
Type or Classification (B)  Accounting Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Vork (A)  Type or Classification (B)  Firm  Name and Address (A)  Setter Cloud Inc 30 Seventh Ave  Setter Cloud Inc (B)  Type or Classification (Chicago Coess  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals	Date (D) 08/10/2017 Payer er for This Schedule  Date (D) 08/10/2017 Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017 11/02/2017 12/07/2017 12/13/2017	\$12,3  Amount (E) \$13,4 \$13,5  \$13,5  \$35,6
Type or Classification (B)  Accounting Firm  Name and Address (A)  Better Cloud Inc 30 Seventh Ave  Lew York IY 0001  Type or Classification (B)  T Firm  Name and Address (A)  Blue State Digital 2187 Collections Center Dr  Chicago  0693  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 Per 6/Payer  er for This Schedule  Date (D) 08/10/2017 Per 6/Payer  er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017 11/02/2017 12/13/2017 Per	\$12,3  Amount (E) \$13,4 \$13,5  \$13,5  \$35,6
Type or Classification (B)  Accounting Firm  Name and Address (A)  Better Cloud Inc 30 Seventh Ave  Lew York IY 0001  Type or Classification (B)  T Firm  Name and Address (A)  Blue State Digital 2187 Collections Center Dr  Chicago  0693  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 Per Payer  er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 Per Payer	\$12,3  Amount (E)  \$13,4  \$13,5  \$13,5  \$35,6  \$35,
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 30 Seventh Ave Blew York IY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 2187 Collections Center Dr Chicago 0693 Type or Classification (B) Veb Services	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 Per Payer  er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 Per Payer	\$12,3  Amount (E)  \$13,4  \$13,5  \$13,5  \$35,6  \$35,
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc (B) Type or Classification (B) Type or Classification (B) TFirm Name and Address (A) Blue State Digital E2187 Collections Center Dr Chicago L Chicago L Web Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 Per Payer  er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 Per Payer	\$12,3  Amount (E)  \$13,5  \$13,5  \$13,5  \$35,6  \$35,6  \$35,7  \$35,6  \$35,7  \$35,6  \$35,7  \$35,6  \$35,7  \$35,6  \$35,7  \$35,
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 52187 Collections Center Dr Chicago L S0693 Type or Classification (B) Web Services  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay	Date (D) 08/10/2017 er 6/Payer er for This Schedule  Date (D) 08/10/2017 er 6/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 09/07/2017 11/02/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/13/2017 er for This Schedule	Amount (E) \$13,5 \$13,5 \$13,5  Amount (E) \$35,6 \$35,6 \$35,7 \$35,7 \$35,7 \$35,6 \$
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 22187 Collections Center Dr Chicago L Chicago L Chicago Ch	Purpose (C) Consulting Support Total of All Transactions with this Payee/Pay  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er 2/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 12/13/2017 er 2/Payer er for This Schedule	\$12,3  Amount (E) \$13,5 \$13,5 \$13,5  Amount (E) \$35,5 \$35,6 \$35,7
Type or Classification (B)  Accounting Firm  Name and Address (A)  BetterCloud Inc 30 Seventh Ave  Iew York IY 00001  Type or Classification (B)  T Firm  Name and Address (A)  Blue State Digital 2187 Collections Center Dr  Chicago  0693  Type or Classification (B)  Web Services  Name and Address (A)  SULESTATEDIGITAL.COM	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er e/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 11/02/2017 12/13/2017 er er er for This Schedule  Date (D)	\$12,3  Amount (E) \$13,4 \$13,5  \$13,6  Amount (E) \$35,6 \$35,6 \$35,7
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York Y 0001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 2187 Collections Center Dr Chicago L Chicago L Web Services  Name and Address (A)  New Services  Name and Address (B)  New Services	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies	Date (D) 08/10/2017 Per (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 06/01/2017 07/06/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 09/07/2017 11/02/2017 12/13/2017 Per (D) 05/23/2017	\$12,3  Amount (E) \$13,4 \$13,5  \$13,6  Amount (E) \$35,6 \$35,6 \$35,7
Type or Classification (B)  Accounting Firm  Name and Address (A)  BetterCloud Inc (B)  Type or Classification (B)  Chicago  Lype or Classification (B)  Web Services  Name and Address (A)  SLUESTATEDIGITAL.COM 01 AVENUE OF THE AMERICAS  NEW YORK	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay	Date (D) 08/10/2017 Per (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 06/01/2017 07/06/2017 08/10/2017 08/10/2017 08/10/2017 08/10/2017 09/07/2017 11/02/2017 12/13/2017 Per (D) 05/23/2017	\$12,3  Amount (E) \$13,4 \$13,5 \$13,5 \$13,6 \$35,6 \$35,6 \$35,7 \$35,7 \$35,6 \$35,6 \$35,6 \$35,6 \$35,6 \$35,6 \$35,6 \$35,6 \$35,7 \$35,6 \$35,7 \$35,7 \$35,7 \$35,8
Type or Classification (B)  Accounting Firm  Name and Address (A)  BetterCloud Inc (B)  Type or Classification (B)  Type or Classification (B)  Time  Name and Address (A)  Blue State Digital (2187 Collections Center Dr  Chicago  Long  Web Services  Name and Address (B)  Web Services  Name and Address (B)  Web Services	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 Per Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017	\$12,3  Amount (E)  \$13,5  \$13,5  \$13,5  \$35,6  \$35,7  \$35,
Type or Classification (B) Accounting Firm Name and Address (A) BetterCloud Inc 30 Seventh Ave Name and Address (B) T Firm Name and Address (A) State Digital Cale St	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er er/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 09/07/2017 11/02/2017 12/07/2017 12/07/2017 12/13/2017 er er/Payer er for This Schedule  Date (D) 05/23/2017 er er/Payer	\$12,3  Amount (E) \$13,5 \$13,5 \$13,5  Amount (E) \$35,6 \$35,7 \$35,7 \$35,7 \$35,7 \$35,6
Type or Classification (B)  Accounting Firm  Name and Address (A)  BetterCloud Inc 30 Seventh Ave  Iew York IY  00001  Type or Classification (B)  T Firm  Name and Address (A)  Blue State Digital 2187 Collections Center Dr  Chicago  0693  Type or Classification (B)  Web Services  Name and Address (A)  SULUESTATEDIGITAL.COM 01 AVENUE OF THE AMERICAS  IEW YORK IY	Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Pay	Date (D) 08/10/2017 er for This Schedule  Date (D) 08/10/2017 er er/Payer er for This Schedule  Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 09/07/2017 11/02/2017 12/07/2017 12/07/2017 12/13/2017 er er/Payer er for This Schedule  Date (D) 05/23/2017 er er/Payer	\$12,3  Amount (E)  \$13,5  \$13,5  \$13,5  \$35,6  \$35,7  \$35,

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA	Legal Services	01/18/2017	\$21,08
PO Box 17009	Legal Services	12/13/2017	\$21,50
	Total Itemized Transactions with this Payee/Payer		\$42,5
Baltimore	Total Non-Itemized Transactions with this Payee/Pa	ayer	,
MD	Total of All Transactions with this Payee/Payer	for This Schedule	\$42,5
21297			
Type or Classification (B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bond Beebe	Financial Services	02/23/2017	\$25,0
600 East West Highway	Financial Services	03/09/2017	\$40,0
Ste 900	Financial Services	03/23/2017	\$50,0
Bethesda	Financial Services	04/20/2017	\$40,0
MD	Financial Services	06/15/2017	\$40,3
20814	Financial Services	08/17/2017	\$9,0
Type or Classification (B)	Financial Services	09/21/2017	\$15,0
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$219,4
toocariting r iiiii	Total Non-Itemized Transactions with this Payee/Pa		****
	Total of All Transactions with this Payee/Payer	for This Schedule	\$219,4
Name and Address			
(A)			
Bond Water Technologies, Inc	Purpose	Date	Amount
630 E Diamond Ave., Ste J/K	(C)	(D)	(E)
Gaithersburg	Total Itemized Transactions with this Payee/Payer	1 (1)	(-)
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,4
20877	Total of All Transactions with this Payee/Payer		\$7,4
Type or Classification		ı	. ,
(B)			
Building Services			
Name and Address	Durnoon	Date	Amount
(A)	Purpose (C)	(D)	Amount
Bredhoff & Kaiser	Legal Services	08/31/2017	(E) \$5,4
305 Fifteenth St NW Suite 1000	Legal Services	08/31/2017	\$7,6
Vashington	Legal Services	12/20/2017	\$6,7
DC	Legal Services	12/28/2017	\$5,6
20005	Total Itemized Transactions with this Payee/Payer		\$25,4
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$53,8
(B) _aw Firm	Total of All Transactions with this Payee/Payer	for This Schedule	\$79,3
BROOK FURNITURE RENTAL 100 N FIELD DR .AKE FOREST L	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E)
60045	Total of All Transactions with this Payee/Payer		\$5,0
Type or Classification (B)		, ,	<b>4</b> 0,0
Rental Company  Name and Address	+		
(A)			
Budget Rent a Car Systems Inc			
14297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
L 60693	Total Non-Itemized Transactions with this Payee/P		\$7,1
Type or Classification	Total of All Transactions with this Payee/Payer	tor this Schedule	\$7,1
(B)			
ransportation/Car			
Name and Address			
(A)			
Catalist LLC	Purpose	Date	Amount
090 Vermont Ave NW	(C)	(D)	(E)
Suite 300	Consulting Support	03/31/2017	\$230,5
Vashington DC	Consulting Support	07/27/2017	\$153,6
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$384,2 \$1
Type or Classification	Total of All Transactions with this Payee/Payer		\$384,3
(B)	Total of All Transactions with this Payee/Payer	ioi iiiia ociieudie	φ304,3
T Firm			
Name and Address			
(A)			
CANDLEWOOD SUITES			
113 PORT VIEW DR	Purpose	Date	Amount
IA DDIODLIDO	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		ФE 0
οΛ	Total Non-Itemized Transactions with this Payee/Page 1	ауег	\$5,8
		for This Schodule	<b>¢</b> F 0
7111	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,8
PA 171111 Type or Classification (B)		for This Schedule	\$5,8

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CANOPIES INC	Total Itemized Transactions with this Payee/Pay		(L) \$
	Total Non-Itemized Transactions with this Payer		\$6,77
300 DARCY RD STE F	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,7
JPPER MARLBORO ND			
0774			
Type or Classification			
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITOL CONCIERGE INC	Building Services	08/14/2017	\$6,4
110 EXECUTIVE BLVD STE 100	Building Services	07/07/2017 02/13/2017	\$6,18 \$6,18
ROCKVILLE	Building Services Building Services	06/13/2017	\$6,18
MD	Building Services  Building Services	04/21/2017	\$6,18
0852	Building Services  Building Services	03/22/2017	\$6,18
Type or Classification	Building Services	05/12/2017	\$6,18
(B)	Building Services	04/10/2017	\$6,18
Building Services	Total Itemized Transactions with this Payee/Pay		\$49,68
	Total Non-Itemized Transactions with this Payer		\$29,97
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$79,65
Name and Address			
(A)	_	1 5 .	
CAPITOL NEWS CO LLC	Purpose	Date	Amount
100 WILSON BLVD	(C)	(D)	(E)
ARLINGTON	Office Supplies	12/29/2017 12/29/2017	\$21,1 <sup>4</sup>
ARLINGTON /A	Office Supplies		\$10,57
2209	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/EI	\$31,71 \$
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schodule	\$31,71
(B)	Total of All Transactions with this Payee/Pay	ver for this schedule	φ31,71
Media Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAVALIER-RCI	Janitorial Services	05/12/2017	\$38,29
	Janitorial Services	03/10/2017	\$38,29
O BOX 79579	Janitorial Services	04/10/2017	\$38,29
BALTIMORE	Janitorial Services	02/13/2017	\$38,29
MD 1279	Janitorial Services	01/10/2017	\$38,21
Type or Classification	Total Itemized Transactions with this Payee/Pay	/er	\$191,40
(B)	Total Non-Itemized Transactions with this Payer		\$15,73
Building Services	Total of All Transactions with this Payee/Pay	er for This Schedule	\$207,14
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DW Direct LLC	Computers, Software and Peripherals	02/01/2017	\$5,67
O Box 75723	Computers, Software and Peripherals	04/30/2017	\$6,15
Nei	Computers, Software and Peripherals	09/13/2017	\$10,97
Chicago -	Computers, Software and Peripherals	10/11/2017	\$5,93
- 0675	Computers, Software and Peripherals	10/11/2017	\$23,54
Type or Classification	Computers, Software and Peripherals	10/11/2017	\$10,37
(B)	Computers, Software and Peripherals	10/23/2017 12/08/2017	\$6,27
T Firm	Computers, Software and Peripherals Computers, Software and Peripherals		\$9,48 \$5.76
	Total Itemized Transactions with this Payee/Pay	12/31/2017	\$84,15
	Total Non-Itemized Transactions with this Payee		\$172,86
	Total of All Transactions with this Payee/Pay		\$257,02
Name and Address	Total of All Transactions with this Laycer ay	ver for This Generalic	Ψ201,02
(A)			
Celerity IT, LLC	Purpose	Date	Amount
401 Greensboro Dr	(C)	(D)	(E)
ste 500	IT Consulting Support	07/20/2017	\$7,25
// // // // // // // // // // // // //	IT Consulting Support	08/31/2017	\$7,25
'A	Total Itemized Transactions with this Payee/Pay		\$14,50
2102	Total Non-Itemized Transactions with this Payer		\$6,43
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,93
(B) T Firm			
Name and Address			
(A)			
Central Parking			
	Purpose	Date	Amount
225 I Street C-100	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Pay		
IC	Total Non-Itemized Transactions with this Payer		\$6,36
0005	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,36
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Parking Company		5.	
Type or Classification (B) 'arking Company Name and Address	Purpose	Date	Amount
Type or Classification (B) Parking Company Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) Parking Company Name and Address (A) Central Parking Systems	(C) Sales Tax - Parking - May 2017	(D) 05/25/2017	(E) \$8,44
Type or Classification (B) arking Company Name and Address (A)	(C)	(D) 05/25/2017 /er	(E)

MO			
63179 Type or Classification	_		
(B)			
Parking Company  Name and Address			
(A)			
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE	Purpose (C)	Date	Amount
Odenton	Total Itemized Transactions with this Payee/Paye	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/	Payer	\$10,663
21113  Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,663
(B)			
Retailer			
Name and Address (A)			
Chantal Nault	Purpose	Date	Amount
1010 Notre Dame	(C)	(D)	(E)
St. Sulpice	Consulting Support	04/20/2017	\$5,400
00	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,400 \$691
00000 Type or Classification	Total of All Transactions with this Payee/Paye	-	\$6,091
(B)			
Consultant			
Name and Address (A)			
Chesapeake Systems	_		
801 W 33rd St	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Paye		\$(2)
MD 21211	Total Non-Itemized Transactions with this Payee/		\$9,100
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,100
(B)			
IT Firm  Name and Address			
(A)			
CINTAS			• .
PO Box 631025	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Paye		\$0
OH 45263	Total Non-Itemized Transactions with this Payee/		\$11,443
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$11,443
(B)			
Retail Services  Name and Address			
(A)			
Clevenger Corporation 10718 Tucker St	Purpose	Date	Amount
107 To Tucker St	(C) Maintenance and Repairs	(D) 09/21/2017	(E) \$33,940
Beltsville	Total Itemized Transactions with this Payee/Paye		\$33,940
MD 20705	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$33,940
(B) Consulting Firm			
Name and Address			
(A)			
Clevenger Corporation	Purpose	Date	Amount
10718 Tucker Street	(C) Building Services	(D) 07/20/2017	(E) \$7,665
Beltsville MD	Total Itemized Transactions with this Payee/Paye		\$7,665
20705	Total Non-Itemized Transactions with this Payee/	-	\$5,252
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$12,917
Building Services (B)			
Name and Address			
(A) Cogent Communications			
1015 31st St NW	Purpose	Date	Amount
L	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$0 \$17,600
20007	Total of All Transactions with this Payee/Paye		\$17,600
Type or Classification			
(B) Web Services	_		
Name and Address	Purpose	Date	Amount
(A) Complete Software Solutions LLC	(C) Computers, Software and Peripherals	(D) 06/08/2017	(E) \$46,208
PO Box 190	Computers, Software and Peripherals	11/28/2017	\$13,414
Most Friendship	Total Itemized Transactions with this Payee/Paye	r	\$59,622
West Friendship	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer	\$0 \$59,622
	Total of All Transactions with this Payee/Paye	i ioi iiiis scheuule	<b>დემ,022</b>

	000-137 (LMI2) 12/31/201	/	
MD 21794			
Type or Classification			
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A) Concur Technologies Inc	(C) Computers, Software and Peripherals	(D) 02/16/2017	(E) \$16,346
62157 Collections Center Dr	Computers, Software and Peripherals	03/02/2017	\$15,907
	Computers, Software and Peripherals	03/30/2017	\$15,907
Chicago	Computers, Software and Peripherals	05/04/2017	\$15,907
IL 60693	Computers, Software and Peripherals	06/01/2017	\$15,907
Type or Classification	Computers, Software and Peripherals	06/29/2017	\$15,907
(B)	Computers, Software and Peripherals	08/03/2017	\$15,907 \$15,007
Consulting Firm	Computers, Software and Peripherals Computers, Software and Peripherals	08/31/2017 09/28/2017	\$15,907 \$15,907
	Computers, Software and Peripherals	11/02/2017	\$15,907 \$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/Pay		\$191,616
	Total Non-Itemized Transactions with this Payee		\$0
Name and Address	Total of All Transactions with this Payee/Pay	Date	\$191,616 Amount
(A)	Purpose (C)	(D)	(E)
CONSTELLATION	Electric	06/19/2017	\$20,424
	Electric	03/10/2017	\$25,024
PO BOX 4640	Electric	03/10/2017	\$22,489
CAROL STREAM IL	Electric	05/08/2017	\$22,604
60197	Electric	03/10/2017	\$21,926 \$23,510
Type or Classification	Electric Electric	07/25/2017 09/05/2017	\$23,519 \$24,060
(B)	Electric  Electric	08/09/2017	\$24,060
Utility	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/Pay		\$268,655
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$3,618 \$272,273
Name and Address	Total of All Transactions with this Payee/Pay	er for Tills Schedule	φ212,213
(A)			
CONSTRUCTION INSIGHT INC	Purpose	Date	Amount
	(C)	(D)	(E)
941 QUEEN ST 1ST FL SOUTHINGTON	Building Services	03/22/2017	\$7,540
CT	Total Itemized Transactions with this Payee/Pay		\$7,540
06489	Total Non-Itemized Transactions with this Payee		\$2,357
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,897
(B)			
Building Services  Name and Address			
(A)			
Croscon Consulting, Inc.	Purpose	Date	Amount
134 West 26th Street	(C)	(D)	(E)
Suite #1100	Consulting Support	04/06/2017	\$8,400
New York NY	Consulting Support	07/06/2017	\$17,550 \$25,050
10001	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$25,950 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$25,950
(B)		,	<del>,</del>
Consulting Firm			
Name and Address			
(A) Crown Plaza Hotel		1 5	
733 W Madison St	Purpose (C)	Date (D)	Amount (F)
	Staff Meetings & Training	06/30/2017	(E) \$7,570
Chicago	Total Itemized Transactions with this Payee/Pay		\$7,570
IL 60661	Total Non-Itemized Transactions with this Payee		\$2,043
Type or Classification	Total of All Transactions with this Payee/Pay		\$9,613
(B)			
Hotel			
Name and Address			
(A)			
CRITICAL MENTION, INC.	Purpose	Date	Amount
521 FIFTH AVENUE FL 16	(C)	(D)	(E)
NEW YORK	Computers, Software and Peripherals	02/21/2017	\$5,833 \$5,833
NY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$5,833 \$0
10175	Total of All Transactions with this Payee/Payer		\$5,833
Type or Classification (B)			40,000
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cushman & Wakefield Inc	Total Itemized Transactions with this Payee/Pay	er	\$456,041
General Post Office	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
PO Box 9334	Total of All Transactions with this Payee/Pay	er for This Schedule	\$456,041

lew York IY	Purpose (C)	Date (D)	Amount (E)
0087	Rent (C)	01/18/2017	(E) \$29,1
Type or Classification	Rent	03/02/2017	\$22,8
(B)	Rent	03/23/2017	\$34,0
roperty Management Firm	Rent	04/13/2017	\$31,7
	Rent Rent	04/27/2017 05/04/2017	\$78,6 \$31,7
	Rent	06/01/2017	\$31,7
	Rent	06/29/2017	\$31,6
	Rent	07/27/2017	\$33,6
	Rent	08/31/2017	\$33,0
	Rent Rent	09/28/2017 10/26/2017	\$32,6 \$32,5
	Rent	12/04/2017	\$32,6
	Total Itemized Transactions with this Pay	ee/Payer	\$456,0
	Total Non-Itemized Transactions with this		
Name and Address	Total of All Transactions with this Pay		\$456,0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSHMAN & WAKEFIELD US INC	Management Fees	11/20/2017	\$8,0
	Management Fees	06/06/2017	\$7,8
5 WESTPORT PLZ STE 500	Management Fees	03/10/2017	\$9,3
T LOUIS 10	Management Fees	04/28/2017 12/18/2017	\$5,8
3146	Management Fees  Management Fees	05/12/2017	\$5,9 \$7,8
Type or Classification	Management Fees	10/09/2017	\$11.3
(B)	Management Fees	11/10/2017	\$9,7
roperty Management	Management Fees	04/10/2017	\$5,8
	Management Fees	11/20/2017	\$11,3
	Management Fees Management Fees	05/12/2017 04/10/2017	\$5,9 \$9,3
	Management Fees  Management Fees	05/17/2017	\$9,3 \$9,1
	Management Fees	01/31/2017	\$10,4
	Management Fees	11/15/2017	\$10,2
	Management Fees	10/09/2017	\$5,9
	Management Fees  Management Fees	12/08/2017 12/18/2017	\$5,9 \$9,3
	Management Fees	09/06/2017	\$10, <sup>2</sup>
	Management Fees	07/25/2017	\$5,9
	Management Fees	08/10/2017	\$12,2
	Management Fees	08/10/2017	\$5,9
	Management Fees	10/09/2017 02/27/2017	\$8,5 \$10,3
	Management Fees Management Fees	09/06/2017	\$10,3
	Management Fees	05/17/2017	\$5,9
	Management Fees	07/25/2017	\$9,4
	Management Fees	10/09/2017	\$8,0
	Management Fees Management Fees	06/06/2017 02/27/2017	\$10,5 \$5,8
	Management Fees	02/27/2017	\$7,8 \$7,8
	Management Fees	03/22/2017	\$11,9
	Management Fees	02/13/2017	\$9,4
	Management Fees	07/07/2017	\$5,9
	Management Fees Management Fees	09/06/2017 07/20/2017	\$12,0 \$9,7
	Management Fees	07/20/2017	\$5,9 \$5,9
	Management Fees	09/06/2017	\$5,9
	Management Fees	05/12/2017	\$10,3
	Management Fees	08/10/2017	\$7,9
	Management Fees  Management Fees	06/13/2017 09/06/2017	\$5,9 \$5,9
	Management Fees	02/13/2017	\$7,8
	Management Fees	03/10/2017	\$7,
	Management Fees	12/08/2017	\$8,0
	Management Fees	09/26/2017	\$9,
	Management Fees	02/13/2017	\$5,i
	Management Fees  Management Fees	08/10/2017 01/18/2017	\$7,3 \$10,3
	Management Fees	06/06/2017	\$5,9
	Management Fees	10/17/2017	\$5,
	Management Fees	01/31/2017	\$5,
	Management Fees	03/22/2017	\$5,
	Management Fees Management Fees	01/18/2017 11/15/2017	\$5, \$5,
	Management Fees  Management Fees	04/10/2017	\$5, \$7,
	Management Fees	11/20/2017	\$5,
	Management Fees	11/10/2017	\$5,
	Management Fees	10/09/2017	\$11,
	Management Fees	04/28/2017	\$12,
	Management Fees	06/13/2017	\$10,
	Management Fees	07/07/2017	\$9,
	Management Fees	10/17/2017	\$9,4
	Total Itemized Transactions with this Pay		\$568,
	Total Non-Itemized Transactions with this Total of All Transactions with this Pay		\$31,3 \$599,4

Management Fees Management Fees	11/20/2017	¢0 E00
Management Fees		\$8,580
	11/20/2017	\$11,27
Management Fees	09/26/2017	\$5,97
Management Fees	03/10/2017	\$5,80
Management Fees	11/10/2017	\$8,08
Management Fees	12/08/2017	\$11,89
		\$568,03
		\$31,36
Total of All Transactions with this Payee/Paye	er for This Schedule	\$599,406
Purpose	Date	Amount
(C)	(D)	(E)
		\$70,620
		\$70,620
		\$
Total of All Transactions with this Payee/Paye	er for This Schedule	\$70,620
_		
Purpose	Date	Amount
(C)	1	(E)
		\$(=)
		\$67,84
		\$67,84
	Timo Gonodule	ΨΟ1,04
7		
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	1 5 .	Α :
		Amount
(C)		(E)
		\$6,89
		\$6,89
		\$20,85
Total of All Transactions with this Payee/Paye	r for This Schedule	\$27,74
7		
_		
		Amount
(-/	. ,	(E)
		\$787,89
, ,		\$787,89
Total Non-Itemized Transactions with this Payee	Payer	\$250
lotal of All Transactions with this Payee/Paye	er for This Schedule	\$788,14
Purposo	Date	Amount
	1	Amount (F)
		(E) \$5,11
		\$5,11 <sub>0</sub>
		\$42,50
Total of All Transactions with this Payee/Paye	a for this Schedule	\$47,62
	<del></del>	
Purpose	Date	Amount
(C)	(D)	(E)
		\$(
		\$6,48
Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,48
Purpose	Date	Amount
Fulbose		(E)
(C)	(D)	
(C)	(D) 09/30/2017	\$6.15
(C) Staff Meetings & Training	09/30/2017	
(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye	09/30/2017 er	\$6,15
(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	09/30/2017 er /Payer	\$6,159 \$6,159 \$19,37
(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye	09/30/2017 er /Payer	\$6,15
(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	09/30/2017 er /Payer	\$6,15 \$19,37
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Building Services (C) (D) Building Services Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 2ND HALF 2017 REAL PROPERTY TA 09/05/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Water & Sewer 08/10/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule

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(A) Domain Name Registration	Purpose (C)	Date (D)	Amount (E)
15801 NE 24th St	Total Itemized Transactions with this Payee/P	ayer	
	Total Non-Itemized Transactions with this Pay		\$5,24
Bellevue WA	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,24
98008			
Type or Classification			
(B)			
Web Services			
Name and Address (A)			
Doyle Printing & Offset Company Inc	_		
5206 46th Ave	Purpose (C)	Date (D)	Amount (E)
	Printing (C)	02/10/2017	(L) \$5,47
Hyattsville	Total Itemized Transactions with this Payee/P		\$5,4
MD 20781	Total Non-Itemized Transactions with this Pay		\$3,00
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$8,48
(B)			
Graphics & Printing			
Name and Address			
(A) eSkill Corporation	_		
7 Technology Dr	Purpose (C)	Date (D)	Amount
Ste 101	Computers, Software and Peripherals	02/02/2017	(E) \$7,9
Chelmsford	Total Itemized Transactions with this Payee/P		\$7,90
MA 01824	Total Non-Itemized Transactions with this Pay	/ee/Payer	<b>4</b> 1,00
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,90
(B)			
Consulting Firm			
Name and Address			
(A) Easy Office Inc dba Jitasa	Purpose	Date	Amount
1750 W Front St	(C)	(D)	(E)
Ste 200	Maintenance and Repairs  Maintenance and Repairs	05/25/2017 11/30/2017	\$44,25 \$6,60
Boise	IT Consulting Support	12/19/2017	\$6,3
D	Total Itemized Transactions with this Payee/P		\$57,2
83702 Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$6,3
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$63,5
Consulting Firm			
Name and Address			
(A)			
EAGLE MAT & FLOOR PRODUCTS INC	ruipose	Date	Amount
7917 CESSNA AVE UNIT G	(C)	(D)	(E)
	Cleaning Services	08/10/2017	
GAITHERSBURG MD	Total Itemized Transactions with this Payee/P	ayer	\$5,7
GAITHERSBURG MD 20879		ayer vee/Payer	\$5,7 \$45,0
GAITHERSBURG MD 20879 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer vee/Payer	\$5,7 \$45,0
GAITHERSBURG MD 20879 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer vee/Payer	\$5,7 \$45,08
GAITHERSBURG MD 20879 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer vee/Payer	\$5,7 \$45,08
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer vee/Payer	\$5,7 \$45,08
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ayer /ee/Payer ayer for This Schedule	\$5,7 \$45,08 \$50,79
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose	ayer vee/Payer ayer for This Schedule	\$5,7' \$45,08 \$50,79 Amount
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)	payer payer payer for This Schedule  Date (D)	\$5,7 \$45,08 \$50,79 Amount (E)
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,08 \$50,79 Amount (E)
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 20009	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,0i \$50,7s Amount (E)
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,0i \$50,7s Amount (E)
GAITHERSBURG MD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,04 \$50,79 Amount (E)
GAITHERSBURG WD 20879 Type or Classification (B) Building Services Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 200009 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,0i \$50,7s Amount (E)
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	\$5,7 \$45,0i \$50,7s Amount (E)
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) cee/Payer ayer for This Schedule	\$5,7 \$45,08 \$50,78 Amount (E) \$17,60
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 200009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) ayer for This Schedule	\$5,7 \$45,08 \$50,78 Amount (E) \$17,60
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C)  Purpose (C)	Date (D) ayer for This Schedule  Date (D) ayer ree/Payer ayer for This Schedule  Date (D) Date (D)	\$5,7 \$45,04 \$50,79 Amount (E) \$17,60 Amount (E)
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D)	\$5,7' \$45,08' \$50,78' Amount (E) \$17,60' Amount (E)
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C)  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7 \$45,08 \$50,79 Amount (E) \$17,66 Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 200009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7 \$45,08 \$50,79 Amount (E) \$17,66 Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A) EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B) Property Management Firm Name and Address (A) Elevator Control Service  3231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7 \$45,08 \$50,79 Amount (E) \$17,66 Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7 \$45,08 \$50,79 Amount (E) \$17,66 Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7' \$45,08 \$50,78 Amount (E) \$17,60 Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 200009  Type or Classification (B) Property Management Firm Name and Address (A) Elevator Control Service 8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B) Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer Payer ayer for This Schedule  Date (D) Payer Payer ayer for This Schedule  Date (D) Payer Payer ayer for This Schedule	\$5,7' \$45,08' \$50,78'  Amount (E) \$17,66'  Amount (E) \$30,43'
GAITHERSBURG MD 20879  Type or Classification (B) Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 200009  Type or Classification (B) Property Management Firm Name and Address (A) Elevator Control Service 8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B) Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D) Payer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule  Date (D) Payer ree/Payer ree/Payer ree/Payer	\$5,7' \$45,08' \$50,7's Amount (E) \$17,66' Amount (E) \$30,4'
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer Payer ayer for This Schedule  Date (D) Payer Payer ayer for This Schedule  Date (D) Payer	\$5,7' \$45,06 \$50,7's  Amount (E) \$317,60 \$17,60  Amount (E) \$30,43  Amount (E) \$30,43
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer Payer ayer for This Schedule	\$5,7' \$45,06 \$50,7's  Amount (E) \$\$ \$17,60 \$17,60  Amount (E) \$\$ \$30,43  Amount (E) \$\$ \$7,7's
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY  CLINTON MD	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P  Purpose (C)  Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule	\$5,7' \$45,06 \$50,7's  Amount (E) \$\$17,60 \$17,60  Amount (E) \$\$30,43 \$30,43 \$30,43
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY  CLINTON MD 20744  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule	\$5,7′ \$45,0€ \$50,7′§ Amount (E) \$17,6€ \$17,6€ \$17,6€ \$30,43° \$30,43° Amount (E) \$30,43° \$30,43° \$30,43°
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY  CLINTON MD 20744  Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P  Purpose (C)  Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule	\$5,7' \$45,06 \$50,7's  Amount (E) \$\$17,60 \$17,60  Amount (E) \$\$30,43 \$30,43 \$30,43
GAITHERSBURG MD 20879  Type or Classification (B)  Building Services  Name and Address (A)  EJF Real Estate Services Inc 1428 U Street NW 2nd Floor  Washington DC 20009  Type or Classification (B)  Property Management Firm  Name and Address (A)  Elevator Control Service  8231 Penn Randall Place Upper Marlboro MD 20772  Type or Classification (B)  Building Services  Name and Address (A)  EVENTSBYLADAWN, LLC 7111 KILLARNEY  CLINTON MD 20744  Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P  Purpose (C)  Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer ayer for This Schedule  Date (D) Payer ree/Payer ayer for This Schedule	(E) \$17,60 \$17,60 Amount (E) \$30,43 \$30,43

	000-137 (LIVIZ) 12/31/2017	5.	
Facebook Advertising 151 University Ave	Purpose (C)	Date (D)	Amount (E)
,	Total Itemized Transactions with this Payee/Payer	,	( )
Palo Alto CA	Total Non-Itemized Transactions with this Payee/Pa		\$34,42
94301	Total of All Transactions with this Payee/Payer for	or This Schedule	\$34,4
Type or Classification			
(B)			
Social Media Company	Diverse	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
enton Communications	Consulting Support	07/13/2017	\$15,0
1010 Vermont Ave NW	Consulting Support	07/13/2017	\$15,0
Suite 1100	Consulting Support	08/01/2017	\$15,0
Washington DC	Consulting Support	09/01/2017	\$15,0
20005	Consulting Support	10/01/2017 11/01/2017	\$15,0 \$15.0
Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Payer	11/01/2017	\$15,0 \$90,0
(B)	Total Non-Itemized Transactions with this Payee/Payer	ver	ψ90,0
Consulting Firm	Total of All Transactions with this Payee/Payer fo		\$90,0
Name and Address			
(A)			
FITNESS RESOURCE RETAIL LLC	Purpose	Date	Amount
27829 NETWORK PL	(C)	(D)	(E)
CHICAGO	Building Services	03/22/2017	\$16,4
L	Total Itemized Transactions with this Payee/Payer		\$16,4
60673	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$16.4
Type or Classification	Tanada a a a a a a a a a a a a a a a a a	J. This conecule	φ10,4
(B) Building Services			
Name and Address			
(A)			
FITREPAIRSCOM	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 2507	Building Services	04/10/2017	\$16,4
CHESTER /A	Total Itemized Transactions with this Payee/Payer		\$16,4
23831	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$16,4
(B)			
Building Services			
Name and Address (A)	Purpose	Date	Amount
Gartner Inc	(C)	(D)	(E)
PO Box 911319	Consulting Support	04/13/2017	\$14,7
	Consulting Support	04/27/2017	\$14,7
Dallas	Consulting Support	07/27/2017	\$14,7
TX 75391	Consulting Support Total Itemized Transactions with this Payee/Payer	11/30/2017	\$15,4 \$50.6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	\$59,6
(B)	Total of All Transactions with this Payee/Payer for		\$59.6
Consulting Firm	, ,		
Name and Address			
(A) GetFive LLC			
45 W 34th St	Purpose	Date	Amount
Ste 1111	(C)	(D)	(E)
New York	Consulting Support	12/13/2017	\$8,9
	Total Itemized Transactions with this Payee/Payer		\$2.0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	
10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transaction with the P	or This Schedule	\$8,9
Type or Classification (B)  Consulting  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	or This Schedule	\$8,9 Amount
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$8,9 Amount (E)
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Support	Date (D) 06/01/2017	\$8,9 Amount (E) \$9,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Support Consulting Support	Date (D) 06/01/2017 06/29/2017	\$8,9 Amount (E) \$9,2 \$44,0
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor lew York	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Support	Date (D) 06/01/2017	\$8,9 Amount (E) \$9,2 \$44,0
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 5th Floor New York NY 10003	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 08/03/2017 08/31/2017	\$8,9 Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 06/29/2017 08/31/2017	\$8,9 Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 06/29/2017 08/31/2017	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 06/29/2017 08/31/2017	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 06/29/2017 08/31/2017	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 06/01/2017 06/29/2017 08/31/2017 08/31/2017 per This Schedule	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$180,3
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 06/01/2017 06/29/2017 08/03/2017 08/31/2017  yer or This Schedule  Date (D)	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$180,3  Amount (E)
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Consulting Support Total Of All Transactions with this Payee/Payer for Consulting Support Total Of All Transactions with this Payee/Payer for Consulting Support Suppose (C) Office Supplies	Date (D) 06/01/2017 06/29/2017 08/03/2017 08/31/2017  yer  Date (D) 06/26/2017	\$8,9  Amount (E)  \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$180,3  Amount (E) \$7,8
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219 Goottsdale	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals	Date (D) 06/01/2017 06/29/2017 08/03/2017 08/31/2017  yer or This Schedule  Date (D)	\$8,9 Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$180,3 Amount (E) \$7,8
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 100003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 08/31/2017 08/31/2017 08/31/2017 Date (D) 06/26/2017 08/30/2017 08/31/2017	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2  \$180,3  Amount (E) \$7,8 \$7,2
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals	Date (D) 06/01/2017 08/03/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 06/08/2017 06/08/2017 06/08/2017 06/08/2017 yer	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2  \$180,3  Amount (E) \$7,8 \$7,2 \$15,1
Type or Classification (B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 08/03/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 06/08/2017 06/08/2017 06/08/2017 06/08/2017 yer	\$8,9  Amount (E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$ \$180,3  Amount (E) \$7,8 \$7,2 \$15,1
(B)  Consulting  Name and Address (A)  Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003  Type or Classification (B)  Consulting Firm  Name and Address (A)  Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Office Supplies  Computers, Software and Peripherals  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017 08/03/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 06/08/2017 06/08/2017 06/08/2017 06/08/2017 yer	(E) \$9,2 \$44,0 \$52,0 \$75,0 \$180,2 \$ \$180,3

COLUMBIA	Purpose (C)	Date (D)	Amount (E)
OFFICE OF TAX & REVENUE	Building Services	03/14/2017	\$14,07
WASHINGTON	Building Services	09/05/2017	\$14,0
DC	Total Itemized Transactions with this Payee/Pa		\$28,1
20090	Total Non-Itemized Transactions with this Payer		<del>,</del>
Type or Classification	Total of All Transactions with this Payee/Pa		\$28,1
(B)	Total of All Transactions with this Laycen t	ayer for This Generalic	Ψ20, ι
Government Agency	1		
Name and Address			
(A)			
Green Key Solutions LLC			
175 Park Avenue South	Purpose	Date	Amount
	(C)	(D)	(E)
7th FI	Temporary Staffing	06/15/2017	\$10,6
New York	Total Itemized Transactions with this Payee/Pa	aver	\$10,6
NY	Total Non-Itemized Transactions with this Payer		\$4,0
10016	Total of All Transactions with this Payee/Pa		\$14,6
Type or Classification	Total of All Transactions with this Payour C	ayor for time concusts	Ψ11,0
(B)			
Consulting			
Name and Address			
(A)			
GREEN BUSINESS CERTIFICATION INC		D-4-	A 4
	ruipose	Date	Amount
PO BOX 822964	(C)	(D)	(E)
PHILADELPHIA	Building Services	02/13/2017	\$6,5
PA	Total Itemized Transactions with this Payee/Pa		\$6,5
19182	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,5
			/ -
(B)	-		
Building Services	<del> </del>		
Name and Address			
(A)	_		
HILTON ANAHEIM HOTEL 0417			
777 W CONVENTION WAY	Purpose	Date	Amount
	(C)	(D)	(E)
ANAHEIM	Total Itemized Transactions with this Payee/Pa	ayer	
CA	Total Non-Itemized Transactions with this Payer	ree/Payer	\$5,0
92802	Total of All Transactions with this Payee/Pa		\$5,0
Type or Classification		.,	*-,-
(B)			
Hotel	_		
Name and Address	1		
(A)	_		
HILTON WASHINGTON DC FD 0	Durmana	l Data l	Amazunt
1919 CONNECTICUT AVE NW	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pa		
DC	Total Non-Itemized Transactions with this Pay		\$5,5
		avor for This Cahadula	
	Total of All Transactions with this Payee/Pa	ayer for this Schedule	\$5,5
20009  Type or Classification	_Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,5
Type or Classification (B)	_Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,5
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,5
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Pa	ayer for this schedule	\$5,5
Type or Classification (B)  Hotel  Name and Address	Total of All Transactions with this Payee/P₁	ayer for this Schedule	\$5,5
Type or Classification (B)  Hotel  Name and Address (A)	Total of All Transactions with this Payee/Pa	ayer for this scriedule	\$5,5
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington			
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington	Purpose	Date	Amount
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer	Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee	Date (D) ayer ee/Payer	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC.	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$5,2 \$5,2
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)  ayer ee/Payer ayer for This Schedule  Date (D)	Amount (E) \$5,20 \$5,20 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC.	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	(E) \$5,21 \$5,21 Amount (E) \$7,8
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC.	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)  ayer ee/Payer ayer for This Schedule  Date (D)	Amount (E)  \$5,20  Amount (E)  \$7,8
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017	Amount (E) \$5,2 \$5,2 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer	Amount (E)  \$5,2  \$5,2  Amount (E)  \$7,8  \$9,5  \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E)  \$5,2  \$5,2  Amount (E)  \$7,8  \$9,5  \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E) \$5,2 \$5,2 \$5,2 Amount (E) \$9,5 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E) \$5,2 \$5,2 \$5,2 Amount (E) \$9,5 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 200 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E) \$5,2 \$5,2 \$5,2 Amount (E) \$9,5 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E) \$5,2  Amount (E) \$7,8  \$9,5  \$17,3
Type or Classification (B)  Name and Address (A)  Hyatt Regency Washington OC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. OMATAWAN RD FL 5  MATAWAN NJ T7472  Type or Classification (B)  Software Company Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer	Amount (E) \$5,2  Amount (E) \$7,8  \$9,5  \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  Software Company Name and Address (A)  ESI-MD Corporation	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2  Amount (E)  \$7,8 \$9,5 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  Software Company Name and Address (A)  ESI-MD Corporation	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)	Amount (E)  \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington OC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 20 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3 \$17,3
Type or Classification (B)  Name and Address (A)  Hyatt Regency Washington Now Mashington Coc Cocool Type or Classification (B)  Hotel Name and Address (A)  CIMS,INC. NATAWAN NJ T7472 Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E)  \$7,8 \$9,5 \$17,3  \$17,3
Type or Classification (B)  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington OC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 30 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E)  \$7,8 \$9,5 \$17,3  \$17,3
Type or Classification (B)  Name and Address (A)  Hyatt Regency Washington OC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. OMATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas EX	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas FX 75265	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 200 MATAWAN RD FL 5  WATAWAN NJ 277472  Type or Classification (B)  Software Company  Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas IX 75265  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  CIMS,INC. 90 MATAWAN RD FL 5  WATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  ESI-MD Corporation PO Box 650546  Dallas IX 75265  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3 \$17,3
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  IESI-MD Corporation PO Box 650546  Dallas TX 75265  Type or Classification (B)  Waste Company	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)   ayer   ee/Payer   ayer for This Schedule   Date (D)   08/31/2017   11/30/2017   ayer   ee/Payer   ayer for This Schedule   Date (D)   ayer   Expression   Date (D)   ayer   Expression   Exp	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E) \$7,8 \$9,5 \$17,3  \$17,3  Amount (E) \$16,1
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  IESI-MD Corporation PO Box 650546  Dallas TX 75265  Type or Classification (B)  Waste Company Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ree/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ree/Payer ayer for This Schedule  Date (D)  Date (D) ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2  Amount (E)  \$17,3  Amount (E)  \$16,1 \$16,1
Type or Classification (B)  Hotel  Name and Address (A)  Hyatt Regency Washington 400 New Jersey Ave NW  Washington DC 20001  Type or Classification (B)  Hotel  Name and Address (A)  ICIMS,INC. 90 MATAWAN RD FL 5  MATAWAN NJ 77472  Type or Classification (B)  Software Company Name and Address (A)  IESI-MD Corporation PO Box 650546  Dallas TX 75265  Type or Classification (B)  Waste Company	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule  Date (D) 08/31/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule  Date (D) ayer ee/Payer ayer for This Schedule	Amount (E)  \$5,2 \$5,2 \$5,2 \$5,2  Amount (E)  \$7,8 \$9,5 \$17,3 \$17,3  Amount (E)  \$16,1

	000-137 (LM2) 12/31/2017		
PO Box 27128	Purpose (C)	Date (D)	Amount
New York	Total Non-Itemized Transactions with this Payee/Pa		(E) \$11,44
NY	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,44
Type or Classification	_		
(B)			
Records Storage Facility			
Name and Address (A)			
ron Mountain Records Management			
PO Box 27128	Purpose	Date	Amount
New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$13,37
10087	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,37
Type or Classification (B)			
Data Storage Services			
Name and Address			
(A) James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Consulting Support	04/06/2017	\$9,05
Washington DC	Consulting Support Total Itemized Transactions with this Payee/Payer	05/04/2017	\$7,193 \$16,245
20036	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$30,290
Type or Classification	Total of All Transactions with this Payee/Payer		\$46,53
(B) Law Firm	-		
Name and Address			
(A)			
JH Trucking PO Box 1155	Purpose	Date	Amount
O B0X 1133	(C)	(D)	(E)
Waldorf	Total Itemized Transactions with this Payee/Payer		\$0
MD 20604	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$6,600 \$6,600
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$0,000
(B)			
Courier  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Josie Mooney	Consulting Support	02/01/2017	\$5,000
1418 Henry St	Consulting Support	03/01/2017	\$5,000
Berkeley	Consulting Support Consulting Support	04/01/2017 05/01/2017	\$5,000 \$5,000
CA	Consulting Support	06/01/2017	\$5,000
94709 Type or Classification	Consulting Support	07/01/2017	\$5,000
(B)	Consulting Support  Consulting Support	08/01/2017 09/01/2017	\$5,000 \$5,000
Consultant	Consulting Support	10/01/2017	\$5,000
	Consulting Support	11/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer	200	\$50,000
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$0,000 \$50,000
Name and Address			φου,σου
(A)			
JOBTARGET 15 THAMES STREET	Purpose	Date	Amount
	(C)	(D)	(E)
GROTON CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$0 \$106,576
06340	Total of All Transactions with this Payee/Payer	for This Schedule	\$106,576
Type or Classification		,	,
(B) Recruiter			
Name and Address			
(A)			
JOHN AKRIDGE MANAGEMENT COMP	Purpose (C)	Date (D)	Amount (E)
601 THIRTEENTH ST NW STE 30	Building Services	04/10/2017	\$38,435
WASHINGTON	Building Services	03/17/2017	\$9,864
DC 20005	Total Itemized Transactions with this Payee/Payer	200	\$48,299
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$48,29
(B)			ψ.o, <b>_</b> o,
	I	Dete	A
Property Management	Durnaga		Amount
Property Management  Name and Address  (A)	Purpose (C)	Date (D)	(E)
Name and Address (A)  Kerith Lemon Productions Inc	Purpose (C) Consulting Support	(D) 01/26/2017	(E) \$5,00
Name and Address (A)	(C) Consulting Support Consulting Support	(D) 01/26/2017 02/24/2017	\$5,00 \$5,00
Name and Address (A)  Kerith Lemon Productions Inc 137 N.Larchmont Blvd.	(C) Consulting Support Consulting Support Consulting Support	(D) 01/26/2017 02/24/2017 03/24/2017	\$5,00 \$5,00 \$5,00
Name and Address (A)  (Arith Lemon Productions Inc (Arith Lemon Production	(C) Consulting Support Consulting Support	(D) 01/26/2017 02/24/2017	\$5,00 \$5,00
Name and Address (A) Serith Lemon Productions Inc 37 N.Larchmont Blvd. os Angeles CA 100003	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/26/2017 02/24/2017 03/24/2017 04/24/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00
Name and Address (A)  Kerith Lemon Productions Inc 37 N.Larchmont Blvd.  Los Angeles CA	(C) Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/26/2017 02/24/2017 03/24/2017 04/24/2017 05/24/2017	\$5,00 \$5,00 \$5,00 \$5,00

	000-137 (LM2) 12/317	Date	Amount
	(C)	(D)	(E)
	Consulting Support	06/24/2017	\$5,000
	Consulting Support	08/03/2017	\$5,00
	Consulting Support Consulting Support	08/24/2017 09/24/2017	\$5,00 \$5,00
	Consulting Support  Consulting Support	10/24/2017	\$5,000
	Consulting Support	12/12/2017	\$5,00
	Consulting Support	12/24/2017	\$5,00
	Total Itemized Transactions with this Payee/		\$60,00
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$154 \$60,154
Name and Address (A)	Total of All Transactions with this Fayeen	ayer for this defication	ψ00,10-
Kirk Adams			
227 Central Park West	Purpose	Date	Amount
Apt 1A New York	(C) Total Itemized Transactions with this Payee/	Paver (D)	(E)
NY	Total Non-Itemized Transactions with this Pa		\$5,61
10024	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,61
Type or Classification (B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) La Piana Consulting	(C)	(D) 07/25/2017	(E)
La Piana Consulting 5858 Horton Street	Consulting Support Consulting Support	07/25/2017	\$41,50 \$41,50
Ste 272	Consulting Support	06/24/2017	\$41,50
Emeryville	Consulting Support	08/24/2017	\$41,50
CA 04608	Consulting Support	09/24/2017	\$41,50
94608 Type or Classification	Consulting Support	10/24/2017	\$41,50
(B)	Total Itemized Transactions with this Payee/		\$249,00
Consulting Firm	— Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$249,00°
Name and Address	Total of All Transactions with this Payeen	ayer for This Schedule	Ψ2+9,00
(A)			
Law Offices of Eric F Facer PLLC	Purpose (C)	Date (D)	Amount (E)
1025 Connecticut Ave NW Suite 1000	Legal Services	05/04/2017	\$6,82
Washington	Legal Services	12/27/2017	\$5,07
DC	Total Itemized Transactions with this Payee/	Payer	\$11,90
20036	Total Non-Itemized Transactions with this Pa		\$6,05
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$17,95
Law Firm			
Name and Address			
(A)			
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW	Purpose	Date	Amount
5th Floor	(C) Legal Services	(D) 09/21/2017	(E)
Washington	Total Itemized Transactions with this Payee/		\$6,66 \$6,66
DC	Total Non-Itemized Transactions with this Pa		\$
20009 Type or Classification	Total of All Transactions with this Payee/		\$6,66
(B)			
Law Firm			
Name and Address (A)			
Lindenmeyr Munroe	Purpose	Date	Amount
PO Box 416977	(C)	(D)	(E)
Poston	Office Supplies	01/26/2017	\$7,95
Boston MA	Total Itemized Transactions with this Payee/	Payer	\$7,95
02241	Total Non-Itemized Transactions with this Pa		\$23,54
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$31,49
(B)			
Morobont			
Merchant Name and Address			
Merchant  Name and Address  (A)			
Name and Address (A) Linemark Printing Inc	Purpose	Date	Amount
Name and Address (A) Linemark Printing Inc	(C)	(D)	(E)
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd	Office Supplies	(D) 02/28/2017	(E) \$7,98
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD	(C) Office Supplies Total Itemized Transactions with this Payee/	(D) 02/28/2017 Payer	(E) \$7,98 \$7,98
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	(C) Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 02/28/2017 Payer ayee/Payer	(E) \$7,98 \$7,98 \$3,49
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/	(D) 02/28/2017 Payer ayee/Payer	(E) \$7,98 \$7,98 \$3,49
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 02/28/2017 Payer ayee/Payer	(E) \$7,986 \$7,986 \$3,49
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B)  Graphics & Printing Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 02/28/2017 Payer ayee/Payer	(E) \$7,98 \$7,98 \$3,49
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B) Graphics & Printing Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	(D) 02/28/2017 Payer ayee/Payer Payer for This Schedule	(E) \$7,98 \$7,98 \$3,49 \$11,47
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B)  Graphics & Printing Name and Address (A) LinkedIn Corporation	Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	(D) 02/28/2017 Payer ayee/Payer Payer for This Schedule  Date	(E) \$7,98 \$7,98 \$3,49 \$11,47
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr	Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)	(D) 02/28/2017 Payer ayee/Payer Payer for This Schedule  Date (D)	(E) \$7,98 \$7,98 \$3,49 \$11,47 Amount (E)
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B)  Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr  Chicago	Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I	(D) 02/28/2017 Payer ayee/Payer Payer for This Schedule  Date (D) 12/07/2017	(E) \$7,98 \$7,98 \$3,49 \$11,47 Amount (E) \$25,51
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B)  Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr  Chicago IL	Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Staff Recruitment Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/28/2017 Payer Payer For This Schedule  Date (D) 12/07/2017 Payer ayee/Payer	(E) \$7,98 \$7,98 \$3,49 \$11,47 Amount (E) \$25,51 \$25,51
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774  Type or Classification (B)  Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr  Chicago IL	Office Supplies Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Staff Recruitment Total Itemized Transactions with this Payee/I	(D) 02/28/2017 Payer Payer For This Schedule  Date (D) 12/07/2017 Payer ayee/Payer	(E) \$7,98 \$7,98 \$3,49 \$11,47 Amount (E) \$25,51 \$25,51
Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL	Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Staff Recruitment Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/28/2017 Payer Payer For This Schedule  Date (D) 12/07/2017 Payer ayee/Payer	(E) \$7,98( \$7,98( \$3,49) \$11,47'

Name and Address			
(A) LINKEDIN CORPORATION - OF			
2029 STIERLIN CT	Purpose	Date	Amount
2020 0	(C) Staff Recruitment	(D) 01/23/2017	(E) \$23,43
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Paye		\$23,43
CA	Total Non-Itemized Transactions with this Payee/		\$
94043  Type or Classification	Total of All Transactions with this Payee/Paye		\$23,43
(B)			
Social Media Company			
Name and Address			
(A)			
LogMeIn USA Inc	Purpose	Date	Amount
333 Summer St	(C)	(D)	(E)
Boston	Computers, Software and Peripherals	02/23/2017	\$5,65
MA	Total Itemized Transactions with this Payee/Paye		\$5,65
02210	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$6 \$5,65
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis ociiedale	ψ3,03
(B) Software Company			
Name and Address			
(A)			
Lord Baltimore			
	Purpose	Date	Amount
3710 E. Baltimore Street	(C)	(D)	(E)
Baltimore MD	Total Itemized Transactions with this Payee/Paye		\$(
MD 21224	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$12,84 <sup>-</sup> \$12,84 <sup>-</sup>
Type or Classification		i ioi iiiia Julieudie	Φ1∠,04
(B)			
Building Services			
Name and Address			
(A)			
LPC COMMERCIAL SERVICES INC	Purpose	Date	Amount
101 CONSTITUTION AVE STE 32	(C)	(D)	(E)
WASHINGTON	Professional Fees	01/10/2017	\$16,910
DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$16,910 \$0
20001	Total Non-iterrized Transactions with this Fayeen	rayei	
	Total of All Transactions with this Pavee/Pave		<u>`</u>
Type or Classification	Total of All Transactions with this Payee/Paye		\$16,910
(B)	Total of All Transactions with this Payee/Paye		<u>`</u>
(B) Building Services	Total of All Transactions with this Payee/Paye		<u>`</u>
(B) Building Services Name and Address	Total of All Transactions with this Payee/Paye		<u>`</u>
(B) Building Services	Total of All Transactions with this Payee/Paye  Purpose		<u>`</u>
(B) Building Services  Name and Address (A)	Purpose (C)	Date (D)	\$16,910 Amount (E)
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr	Purpose (C) Computers, Software and Peripherals	Date (D) 01/12/2017	\$16,910 Amount (E) \$5,901
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham	Purpose (C) Computers, Software and Peripherals Office Supplies	Date (D) 01/12/2017 11/16/2017	\$16,910 Amount (E) \$5,901 \$12,731
(B)  Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017	Amount (E) \$5,90° \$12,73° \$18,632
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/12/2017 11/16/2017 r Payer	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) IT Firm	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/12/2017 11/16/2017 r Payer	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) IT Firm Name and Address	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/12/2017 11/16/2017 r Payer	\$16,910 Amount
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) IT Firm Name and Address (A)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) 01/12/2017 11/16/2017 r Payer	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr  Lanham MD 20706 Type or Classification (B) IT Firm Name and Address (A) Marco Consulting Group Inc	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) IT Firm Name and Address (A)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule Date (D)	\$16,910 Amount (E) \$5,90 \$12,73 \$18,632 \$1,015 \$19,647
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr  Lanham MD 20706 Type or Classification (B) IT Firm Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D)  Date (D)	Amount (E)  \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E)
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E) \$5,907 \$12,737 \$18,632 \$1,016 \$19,647  Amount (E) \$5
(B) Building Services Name and Address (A) Mac Medics 4421 Nicole Dr  Lanham MD 20706 Type or Classification (B) IT Firm Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D) r Payer	Amount (E) \$5,90' \$12,73' \$18,632' \$1,018' \$19,647'  Amount (E) \$\$
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B) IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D) r Payer	\$16,910 Amount (E) \$5,901 \$12,73' \$18,632 \$1,015 \$19,647
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D) r Payer	Amount (E) \$5,907 \$12,737 \$18,632 \$1,016 \$19,647  Amount (E) \$5
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B) IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D) r Payer	Amount (E) \$5,907 \$12,737 \$18,632 \$1,016 \$19,647  Amount (E) \$5
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/12/2017 11/16/2017 r Payer r for This Schedule  Date (D) r Payer	Amount (E) \$5,907 \$12,737 \$18,632 \$1,016 \$19,647  Amount (E) \$5
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B) IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm Name and Address (A)  Marquette Associates	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$6 \$10,000
(B) Building Services  Name and Address (A) Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B) IT Firm  Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   r for This Schedule   Date (D)   r   Payer   r for This Schedule   Date	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$5 \$10,000
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D)   01/12/2017   11/16/2017   r   Payer   r for This Schedule   Date (D)   D	Amount (E) \$5,90' \$12,73' \$18,632' \$1,018' \$19,647'  Amount (E) \$10,000' \$10,000'  Amount (E)
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   r   Payer   r for This Schedule   Date (D)   r   Payer   Payer   r for This Schedule   Date (D)   r   Payer   Pay	Amount (E) \$5,90° \$12,73° \$18,632° \$1,016° \$19,641° Amount (E) \$0° \$10,000°
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,90° \$12,73° \$18,63° \$1,01° \$19,64°   Amount (E) \$0° \$10,00° \$10,
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,90° \$12,73° \$18,63° \$1,01° \$19,64°   Amount (E) \$0° \$10,00° \$10,
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,90° \$12,73° \$18,63° \$1,01° \$19,64°   Amount (E) \$0° \$10,00° \$10,
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$0 \$10,000  Amount (E) \$10,000
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm Name and Address	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$5 \$10,000
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Sts 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   Payer   Payer   Payer   Payer   Date (D)   Payer   Date (D)   Payer   P	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$0 \$10,000  Amount (E) \$10,000
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D)   01/12/2017   11/16/2017   Payer   For This Schedule   Date (D)   Payer   Tor This Schedule   Date (D)	Amount (E) \$5,90° \$12,73° \$18,63° \$1,01° \$19,64°  Amount (E) \$310,000° \$10,000° \$10,000° \$10,000° \$10,000° \$10,000°
(B) Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Purpose (C)  Purpose (C)	Date (D)   O1/12/2017   O1/16/2017   O1/16	Amount (E) \$5,90° \$12,73° \$18,632 \$1,015 \$19,647  Amount (E) \$\$ \$10,000 \$10,00
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq 3551 Tilden St NW	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Legal Services	Date (D)   12/07/2017   Date (D)   CD   CD   CD   CD   CD   CD   CD	Amount (E)  \$5,90' \$12,73' \$18,632' \$1,018' \$19,647'  Amount (E)  \$310,000' \$10,000'  Amount (E)  \$410,000' \$10,000' \$10,000' \$10,000' \$10,000' \$10,000'
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq 3551 Tilden St NW  Washington DC	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye  Purpose (C) Legal Services Total Itemized Transactions with this Payee/Paye	Date (D)   12/07/2017   11/16	Amount (E)  \$5,90' \$12,73' \$18,632' \$1,01E \$19,647   Amount (E) \$(\$10,000' \$10,000'  Amount (E) \$10,000' \$10,000' \$10,000' \$10,000'
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye	Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Tender of this Schedule     Date (D)   Tender of t	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$0 \$10,000 \$10,000 \$10,000  Amount (E) \$12,500 \$12,500 \$12,500 \$12,500
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008  Type or Classification	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye  Purpose (C) Legal Services Total Itemized Transactions with this Payee/Paye	Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Tender of this Schedule     Date (D)   Tender of t	Amount (E)  \$5,90' \$12,73' \$18,632' \$1,01E \$19,647   Amount (E) \$(\$10,000' \$10,000'  Amount (E) \$10,000' \$10,000' \$10,000' \$10,000'
Building Services  Name and Address (A)  Mac Medics 4421 Nicole Dr  Lanham MD 20706  Type or Classification (B)  IT Firm  Name and Address (A)  Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601  Type or Classification (B)  Consulting Firm  Name and Address (A)  Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Purpose (C) Computers, Software and Peripherals Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye	Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Date (D)     Date (D)   Tender of this Schedule     Date (D)   Tender of t	Amount (E) \$5,901 \$12,731 \$18,632 \$1,015 \$19,647  Amount (E) \$0 \$10,000 \$10,000 \$10,000  Amount (E) \$12,500 \$12,500 \$12,500 \$12,500

(A)	Purpose	Date	Amount
Matthew Bender & Co Inc	(C)	(D)	(E)
ATTN KAREN CARTY	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$7,19
ALBANY	Total of All Transactions with this Payee/F		\$7,19
NY 10004			
12204 Type or Classification			
(B)			
Publishing Firm			
Name and Address			
(A) MACH ENERGY			
WACITERENOT	Purpose	Date	Amount
PO BOX 419680	(C)	(D)	(E)
BOSTON MA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$ \$
02119	Total of All Transactions with this Payee/F		\$8,62 \$8,62
Type or Classification		ayor for time confound	40,02
(B)			
Building Services  Name and Address			
(A)			
MARRIOTT 337A0 TAMPA AP	Purpose	Date	Amount
AMPA INT'L AIRPORT	(C)	(D)	(E)
TAMPA	Staff Meetings & Training	12/29/2017	\$12,57
AMPA L	Total Itemized Transactions with this Payee/F	Payer	\$12,57
3607	Total Non-Itemized Transactions with this Pa		\$1,13
Type or Classification	Total of All Transactions with this Payee/F	rayer for This Schedule	\$13,71
(B)			
Name and Address			
Name and Address (A)			
Melisa T Diaz			
50 G St SW	Purpose	Date	Amount
uite 606N	(C)	Pavor	(E)
/ashington C	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$9,41
0024	Total of All Transactions with this Payee/F		\$9,41
Type or Classification		,	40,11
(B)			
Consultant  Name and Address			
Name and Address (A)			
Meltwater News US Inc	Purpose	Date	Amount
25 Bush Street, Suite 1000	(C)	(D)	(E)
an Francisco	Office Supplies	06/08/2017	\$21,15
an Francisco :A	Total Itemized Transactions with this Payee/F		\$21,15
4104	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$21.15
Type or Classification	Total of All Transactions with this Payee/F	rayer for this achequie	\$21,15
(B) oftware Company			
Name and Address			
(A)		The second secon	
IES*ICIMS,INC.	Purpose	Date	Amount
IES*ICIMS,INC.	(C)	(D)	(E)
ES*ICIMS,INC. D MATAWAN RD F	(C) Office Supplies	(D) 02/16/2017	(E) \$6,29
IES*ICIMS,INC. D MATAWAN RD F IATAWAN	Office Supplies Office Supplies	(D) 02/16/2017 06/30/2017	(E) \$6,29 \$7,87
IES*ICIMS,INC. D MATAWAN RD F IATAWAN J J 7747	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN J 7747  Type or Classification	(C) Office Supplies Office Supplies Total Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
ES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B)	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
ES*ICIMS,INC. D MATAWAN RD F  ATAWAN J 7747  Type or Classification (B) oftware Company	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
ES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B)	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
IES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) oftware Company Name and Address (A)	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer syee/Payer	(E) \$6,29 \$7,87 \$14,16
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  J  7747  Type or Classification (B)  oftware Company  Name and Address (A)  lichael Holland	Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer/Payer For This Schedule  Date (D)	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16
IES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) Oftware Company Name and Address (A) Iichael Holland 857 N Hamilton Ave	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Legal Services	(D) 02/16/2017 06/30/2017 Payer Payer Payer For This Schedule  Date (D) 09/28/2017	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E)
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  J  7747  Type or Classification (B)  oftware Company  Name and Address (A)  lichael Holland 857 N Hamilton Ave  hicago	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E) \$11,00
IES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) oftware Company Name and Address (A) lichael Holland 857 N Hamilton Ave hicago	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$14,16 Amount (E) \$11,00
MES*ICIMS,INC.  0 MATAWAN RD F  MATAWAN  J  7747  Type or Classification  (B)  oftware Company  Name and Address  (A)  flichael Holland  857 N Hamilton Ave  chicago  0618  Type or Classification	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E) \$11,00 \$11,00
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN J 7747  Type or Classification (B)  oftware Company  Name and Address (A)  lichael Holland 857 N Hamilton Ave  thicago  0618  Type or Classification (B)	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E) \$11,00 \$11,00
IES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) oftware Company Name and Address (A) lichael Holland B57 N Hamilton Ave hicago D618  Type or Classification (B) awyer	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$14,16 Amount (E) \$11,00
ES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) Oftware Company Name and Address (A) Iichael Holland 857 N Hamilton Ave hicago D618  Type or Classification (B)	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E) \$11,00 \$11,00
IES*ICIMS,INC. D MATAWAN RD F  IATAWAN J 7747  Type or Classification (B) oftware Company Name and Address (A) lichael Holland 857 N Hamilton Ave hicago D618  Type or Classification (B) awyer Name and Address (A) licrosoft Corporation	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer Payer	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16 Amount (E) \$11,00 \$11,00
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  J  7747  Type or Classification (B)  oftware Company  Name and Address (A)  lichael Holland 857 N Hamilton Ave  thicago  0618  Type or Classification (B)  awyer  Name and Address (A)  licrosoft Corporation ock Box 842467	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Total of All Transactions with this Payee/I	(D) 02/16/2017 06/30/2017 Payer Payer Payer For This Schedule  Date (D) 09/28/2017 Payer Payer For This Schedule	(E) \$6,29 \$7,87 \$14,16  \$14,16  Amount (E) \$11,00 \$11,00
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  J  7747  Type or Classification (B)  oftware Company  Name and Address (A)  lichael Holland 857 N Hamilton Ave  chicago  Type or Classification (B)  Type or Classification (B)  awyer  Name and Address (A)  licrosoft Corporation ock Box 842467 950 N Stemmons Fwy Suite 5	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Computers, Software and Periph	(D)   02/16/2017   06/30/2017   Payer   Paye	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16  Amount (E) \$11,00 \$11,00 \$11,00  Amount (E) \$310,00
MES*ICIMS,INC.  0 MATAWAN RD F  MATAWAN  J  7747  Type or Classification  (B)  oftware Company  Name and Address  (A)  lichael Holland  857 N Hamilton Ave  chicago  10618  Type or Classification  (B)  awyer  Name and Address  (A)  dicrosoft Corporation  ook Box 842467  950 N Stemmons Fwy Suite 5  lallas	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/I	(D)   02/16/2017   06/30/2017   Payer   Payer for This Schedule   Date   (D)   09/28/2017   Payer Payer for This Schedule   Date   (D)   09/28/2017   Payer   Payer for This Schedule   Date   (D)	(E) \$6,29 \$7,87 \$14,16 \$ \$14,16  Amount (E) \$11,00 \$11,00  Amount (E) \$310,014 \$300,14
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  IJ  7747  Type or Classification  (B)  oftware Company  Name and Address  (A)  lichael Holland  857 N Hamilton Ave  chicago  -0618  Type or Classification  (B)  awyer  Name and Address  (A)  flicrosoft Corporation  ock Box 842467  950 N Stemmons Fwy Suite 5  allalas  X  5207	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   02/16/2017   06/30/2017   Payer   Payer for This Schedule   Date (D)   09/28/2017   Payer   Payer for This Schedule   Date (D)   06/15/2017   Payer	(E) \$6,29 \$7,87 \$14,16  \$14,16  Amount (E) \$11,00 \$11,00 \$11,00  \$11,00 \$300,14 \$300,14 \$300,14
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  IJ  7747  Type or Classification (B)  oftware Company  Name and Address (A)  flichael Holland  857 N Hamilton Ave  chicago  10618  Type or Classification (B)  awyer  Name and Address (A)  flicrosoft Corporation ock Box 842467  950 N Stemmons Fwy Suite 5  iallas  X  5207  Type or Classification	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/I	(D)   02/16/2017   06/30/2017   Payer   Payer for This Schedule   Date (D)   09/28/2017   Payer   Payer for This Schedule   Date (D)   06/15/2017   Payer	(E) \$6,29 \$7,87 \$14,16  \$14,16  Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$300,14 \$300,14 \$300,14
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  J 7747  Type or Classification (B) oftware Company Name and Address (A) Iichael Holland 857 N Hamilton Ave Chicago  0618  Type or Classification (B) awyer Name and Address (A) Iicrosoft Corporation ock Box 842467 950 N Stemmons Fwy Suite 5 Iallas X 5207  Type or Classification (B)	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   02/16/2017   06/30/2017   Payer   Payer for This Schedule   Date (D)   09/28/2017   Payer   Payer for This Schedule   Date (D)   06/15/2017   Payer	(E) \$6,29 \$7,87 \$14,16  \$14,16  Amount (E) \$11,00 \$11,00 \$11,00  \$11,00 \$300,14 \$300,14 \$300,14
IES*ICIMS,INC.  0 MATAWAN RD F  IATAWAN  IJ  7747  Type or Classification (B)  oftware Company  Name and Address (A)  flichael Holland  857 N Hamilton Ave  chicago  10618  Type or Classification (B)  awyer  Name and Address (A)  flicrosoft Corporation ock Box 842467  950 N Stemmons Fwy Suite 5  iallas  X  5207  Type or Classification	Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Legal Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	(D)   02/16/2017   06/30/2017   Payer   Payer for This Schedule   Date (D)   09/28/2017   Payer   Payer for This Schedule   Date (D)   06/15/2017   Payer	(E) \$6,29 \$7,87 \$14,16  \$14,16  Amount (E) \$11,00 \$11,00 \$11,00

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MicroServe Consulting Inc	Purpose	Date	Amount
401 Professional Dr Ste 120	(C)	(D) 08/17/2017	(E)
Saithersburg	IT Consulting Support IT Consulting Support	09/21/2017	\$5,75 \$8,21
MD	Total Itemized Transactions with this Payee/I		\$13,96 \$13,96
20879	Total Non-Itemized Transactions with this Pa	vee/Paver	\$6,3
Type or Classification	Total of All Transactions with this Payee/F		\$20,34
(B)			
T Consulting  Name and Address			
(A)			
MK Catering Inc	Durnage	Doto	Amazint
5724 Lafayette Pl	Purpose (C)	Date (D)	Amount (E)
•	Staff Meetings & Training	03/02/2017	(L) \$8,31
Hyattsville	Total Itemized Transactions with this Payee/F		\$8,31
MD	Total Non-Itemized Transactions with this Pa		\$16,80
20781	Total of All Transactions with this Payee/F		\$25,11
Type or Classification (B)		ayer res rune conseaure	<b>423</b> ,
Caterer (B)			
Name and Address			
(A)			
Mona Electric Group, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 79280	Building Services	12/18/2017	\$17,27
Baltimore MD	Total Itemized Transactions with this Payee/F	Payer	\$17,27
MD 21279	Total Non-Itemized Transactions with this Pa		\$10,29
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$27,56
(B)		•	
Building Services			
Name and Address			
(A)			
Moody's Investors Service	Purpose	Date	Amount
PO Box 102597	(C)	(D)	(E)
	Financial Services	08/24/2017	\$9,50
Atlanta	Total Itemized Transactions with this Payee/I		\$9,50
GA	Total Non-Itemized Transactions with this Pa		9
30368	Total of All Transactions with this Payee/F		\$9,50
Type or Classification (B)			, ,
Research Services	<del> </del>		
Name and Address			
(A)			
MOONEY GREEN SAINDON MURPH	V &		
WELCH P.C.			
1920 L St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Suite 400	(C) Total Itemized Transactions with this Payee/F	Payer	\$
Suite 400 Washington	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$ \$7,15
Suite 400	(C) Total Itemized Transactions with this Payee/F	Payer yee/Payer	\$7,15
Suite 400 Washington DC	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$7,15
Suite 400 Washington DC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$ \$7,15
Suite 400 Washington DC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$ \$7,15
Suite 400 Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I  Purpose	Payer yee/Payer Payer for This Schedule  Date	\$ \$7,15 \$7,15 Amount
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I  Purpose (C)	Payer yee/Payer Payer for This Schedule  Date (D)	\$ \$7,15 \$7,15 Amount (E)
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C) Loan Interest	Payer yee/Payer Payer for This Schedule  Date (D) 07/27/2017	\$ \$7,15 \$7,15 Amount (E)
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C) Loan Interest Loan Interest	Payer	\$ \$7,15 \$7,15 Amount (E) \$22,95 \$24,33
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C) Loan Interest Loan Interest Loan Interest	Payer	\$ \$7,15 \$7,15 \$7,15 Amount (E) \$22,95 \$24,33 \$25,37
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY  1300 Thames Street 5th FI Baltimore	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Loan Interest Loan Interest Loan Interest Loan Interest	Payer	\$7,15 \$7,15 \$7,15 Amount (E) \$22,95 \$24,33 \$25,37 \$29,52
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY  1300 Thames Street 5th FI Baltimore MD	Total Itemized Transactions with this Payee/It Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C) Loan Interest	Payer	\$7,15 \$7,15 \$7,16 Amount (E) \$22,95 \$24,33 \$25,37 \$29,52 \$26,22
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231	Total Itemized Transactions with this Payee/It Total Non-Itemized Transactions with this Payee/It Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest	Payer yee/Payer  Payer for This Schedule  Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017	\$7,15 \$7,15 \$7,15 Amount (E) \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C) Loan Interest	Payer yee/Payer  Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017	Amount (E) \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,44 \$23,33
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest	Payer yee/Payer  Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017	\$7,15 \$7,15 \$7,15 Amount (E) \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,44 \$23,33 \$24,45
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest	Payer yee/Payer  Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 02/28/2017	\$7,15 \$7,15 \$7,15 \$7,15 Amount (E) \$22,95 \$24,33 \$25,37 \$29,52 \$23,46 \$23,33 \$24,45 \$25,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest	Payer yee/Payer  Payer for This Schedule  Date (D) 07/27/2017 09/28/2017 03/31/2017 01/31/2017 11/30/2017 08/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017	\$7,15 \$7,15 \$7,15 Amount (E) \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B)	Total Itemized Transactions with this Payee/Itemized Transactions with this Payee/Itemized Transactions with this Payee/Itemized of All Transactions with this Payee/Itemized (C)  Purpose (C)  Loan Interest	Payer yee/Payer  Payer for This Schedule  Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 02/28/2017 06/30/2017 04/28/2017	\$7,15 \$7,15 \$7,15 \$7,15 Amount (E) \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B)	Total Itemized Transactions with this Payee/It Total Non-Itemized Transactions with this Payee/It Total of All Transactions with this Payee/It  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/It	Payer yee/Payer  Payer for This Schedule  Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 Payer	\$7,15 \$7,15 \$7,15 \$7,15 Amount (E) \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution	Total Itemized Transactions with this Payee/It Total Non-Itemized Transactions with this Payee/It Total of All Transactions with this Payee/It  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/It	Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	Payer yee/Payer  Date (D) 07/27/2017 09/28/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 02/28/2017 06/30/2017 06/30/2017 04/28/2017 Payer yee/Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	Payer yee/Payer  Date (D) 07/27/2017 09/28/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 02/28/2017 06/30/2017 06/30/2017 04/28/2017 Payer yee/Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/If Total Of All Transactions with this Payee/If	Payer   Date (D)   O7/27/2017   O9/28/2017   O1/31/2017	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,62 \$23,34 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC C 20036  Type or Classification (B)  Law Firm  Name and Address (A)  MORGAN STANLEY  1300 Thames Street 5th FI Baltimore MD 21231  Type or Classification (B)  Financial Institution  Name and Address (A)  National RR Passenger Corp	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose	Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,65 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I  Purpose (C)	Payer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C) Total Itemized Transactions with this Payee/I	Payer   Date (D)   Dat	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,95 \$24,33 \$24,33 \$25,37 \$29,52 \$23,34 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I  Purpose (C)	Payer   Date (D)   Payer   Dayer   Dayer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$27,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC	Total Itemized Transactions with this Payee/Itemized Transactions with	Payer   Date (D)   Payer   Dayer   Dayer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,95 \$24,95 \$25,37 \$29,52 \$26,62 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B)	Total Itemized Transactions with this Payee/Itemized Transactions with	Payer   Date (D)   Payer   Dayer   Dayer	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C)  Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Of All Transactions with this Payee/I	Payer   Date (D)   O7/27/2017   O9/28/2017   O3/31/2017   O1/31/2017   O1/31/2017   O1/31/2017   O1/31/2017   O1/31/2017   O1/31/2017   O1/30/2017   O1/30/2017   O1/30/2017   O1/28/2017	Amount (E)  \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,48 \$226,17 \$26,60 \$24,68 \$276,17 \$3 \$276,17
Suite 400 Washington DC 20036  Type or Classification (B)  Law Firm  Name and Address (A)  MORGAN STANLEY  1300 Thames Street 5th FI Baltimore MD 21231  Type or Classification (B)  Financial Institution  Name and Address (A)  National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002  Type or Classification (B)  Transportation/Rail Name and Address	Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Of All Transactions with this Payee/f	Date (D)   O3/31/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/331/2017   O3/30/2017   O3/30/2017   O3/30/2017   O3/30/2017   O3/30/2017   O3/2017   O3/	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,65 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A)	Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Of All Transactions with this Payee/f	Payer   Date (D)   Dat	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,95 \$24,33 \$25,37 \$29,52 \$26,62 \$23,34 \$23,33 \$24,45 \$25,17 \$26,66 \$24,65 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) National Van Lines Inc	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total Itemized Transactions with this Payee/If Total Of All Transactions with this Payee/If Total Of All Transactions with this Payee/If  Purpose (C)  Moving Services	Payer	Amount (E)  \$22,96 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,46 \$25,17 \$26,60 \$24,66 \$276,17  Amount (E)  \$8,55 \$8,56
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) National Van Lines Inc	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I	Date (D)	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17 \$276,17
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) National Van Lines Inc 39840 Treasury Center	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Purpose (C) Moving Services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D)   O7/06/2017   Payer (D)   O7/06/2017   Ogyer (D)   Of	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,99 \$24,33 \$24,33 \$23,33 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17 \$276,17 \$3,573 \$4,55 \$8,55
Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) National Van Lines Inc	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I  Purpose (C)  Loan Interest Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I	Date (D)   O7/06/2017   Payer (D)   O7/06/2017   Ogyer (D)   Of	\$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$7,15 \$22,99 \$24,33 \$25,37 \$29,52 \$26,22 \$23,46 \$23,33 \$24,45 \$25,17 \$26,60 \$24,68 \$276,17 \$276,17

	000-137 (LM2) 12/31/2017		
Type or Classification			
(B) Moving Services			
Name and Address			
(A)			
NELBUD SERVICES GROUP INC	Purpose	Date	Amount
PO BOX 271	(C) Building Services	(D) 03/22/2017	(E) \$5,076
EGG HARBOR CITY	Total Itemized Transactions with this Payee/Payer	03/22/2017	\$5,076 \$5,076
NJ 08215	Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,393
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,469
(B)			
Building Services			
Name and Address (A)			
NEWEGG.COM			
16839 GALE AVE	Purpose (C)	Date (D)	Amount
CITY OF INDUSTRY	Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Pa		\$8,204
91745	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,204
Type or Classification (B)			
Computer Systems			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN Inc 1101 15th St NW	Consulting Support Consulting Support	02/23/2017 03/23/2017	\$74,000 \$74,000
Ste 500	Consulting Support	05/04/2017	\$74,000
Washington	Consulting Support	05/11/2017	\$74,000
DC 20005	Consulting Support	06/15/2017	\$74,000
Type or Classification	Consulting Support Consulting Support	06/29/2017 07/27/2017	\$74,000 \$74,000
(B)	Consulting Support	08/31/2017	\$74,000
Consulting Firm	Consulting Support	09/28/2017	\$74,000
	Consulting Support	10/26/2017	\$74,000
	Consulting Support Total Itemized Transactions with this Payee/Payer	11/06/2017	\$74,000 \$814,000
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$2,000
	Total of All Transactions with this Payee/Payer for		\$816,000
Name and Address			
(A) ONICON INC		D ( )	
CHIOCH INC	Purpose (C)	Date (D)	Amount (E)
11451 BELCHER RD S	Building Services	07/20/2017	\$6,016
LARGO FL	Total Itemized Transactions with this Payee/Payer		\$6,016
33773	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0
Type or Classification	Total of All Transactions with this Payee/Payer in	or rins schedule	\$6,016
(B) Building Services			
Name and Address			
(A)			
PANERA BREAD CAFE ONLINE SUITE 100	Purpose	Date	Amount
SOITE 100	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	ì	\$0
DC 20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$7,530
Type or Classification	Total of All Transactions with this Payee/Payer in	or this Schedule	\$7,530
(B)			
Restaurant Name and Address	Districts	Data	Amaunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco	Building Services	07/07/2017	\$14,037
DO Day 12600	Building Services	02/28/2017	\$15,228
PO Box 13608 Philadelphia	Building Services	05/26/2017 01/31/2017	\$13,386 \$18,673
PA .	Building Services Building Services	10/03/2017	\$18,672 \$17,002
19101	Building Services	05/08/2017	\$14,589
Type or Classification (B)	Building Services	03/31/2017	\$16,191
Utility	Building Services	09/06/2017	\$15,201 \$15,143
•	Building Services Building Services	11/03/2017 08/10/2017	\$15,143 \$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/Pa		\$16,020 \$185,504
Name and Address	Total of All Transactions with this Payee/Payer for Purpose	Date	\$185,594 Amount
ranio ana Addicas	(C)	(D)	(E)
(A)			\$0
Pied-A-Terre Properties Ltd	Total Itemized Transactions with this Payee/Payer		
Pied-A-Terre Properties Ltd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$32,000
(A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington	Total Itemized Transactions with this Payee/Payer		\$32,000 \$32,000
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$32,000

Type or Classification			
(B)			
Landlord			
Name and Address (A)			
Pitney Bowes Global Financial Services			
PO Box 371887	Purpose (C)	Date (D)	Amount
Pittsburgh	Total Itemized Transactions with this Payee/Pay		(E)
PA S	Total Non-Itemized Transactions with this Payer		\$7,80
15250	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,80
Type or Classification (B)			
Financial Institution			
Name and Address			
(A)			
Pitney Bowes Reserve Acct 50590546 PO BOX 223648	Purpose	Date	Amount
 	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Pay		\$
PA 15250	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$6,50 \$6,50
Type or Classification	iotal of All Hallsactions with this Payee/Pay	rei ioi iiiis schedule	ψ0,30
(B)			
Postage Meter	Durnage	Doto	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC	PoliOps LLC 2016 1	01/01/2017	\$15,00
PO Box 1572	PoliOps LLC 2016 2	02/01/2017	\$15,00
Glen Allen	PoliOps LLC 2017 3	03/01/2017	\$15,00 \$15,00
VA	PoliOps LLC 2017 4 PoliOps LLC 2017 5	04/01/2017 05/01/2017	\$15,00 \$15,00
23060	PoliOps LLC 2017 6	06/01/2017	\$15,00
Type or Classification	PoliOps LLC 2017 7	07/01/2017	\$15,00
(B) Consulting Firm	PoliOps LLC 2017 8	08/01/2017	\$15,00
	PoliOps LLC 2017 9	09/01/2017	\$15,00 \$15,00
I	PoliOps LLC 2017 10 PoliOps LLC 2017 11	10/01/2017 11/01/2017	\$15,00 \$15,00
	December payment	12/18/2017	\$15,00
	Total Itemized Transactions with this Payee/Pay		\$180,00
	Total Non-Itemized Transactions with this Payer		\$54 \$180,54
			\$180 5A
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	ψ100,3 <del>4</del>
Name and Address (A)	Total of All Transactions with this Payee/Pay	er for This Schedule	φ100,54
Name and Address (A) PROMEVO.COM	Total of All Transactions with this Payee/Pay	er for This Schedule	ψ100,0 <del>-1</del>
(A)	Purpose	Date	Amount
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20	Purpose (C)	Date (D)	
(A) PROMEVO.COM	Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	Amount (E)
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005	Purpose (C)	Date (D) /er e/Payer	Amount (E) \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	Date (D) /er e/Payer	Amount (E) \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	Date (D) /er e/Payer	Amount (E) \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	Date (D) /er e/Payer	Amount (E) \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	Date (D) /er e/Payer	Amount (E) \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule	Amount (E) \$18,31 \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) //er e/Payer //er for This Schedule	Amount (E) \$18,31 \$18,31
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule  Date (D) /er	Amount (E) \$18,31 \$18,31 Amount (E)
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (P)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (P)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (D)   Pare (P)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date Date	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)  //er  e/Payer  //er  e/Payer  Date (D)  //er  e/Payer  //er  e/Payer  //er  for This Schedule   Date (D)  //er  //er	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date Date	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)  \$5,88
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals	Date (D)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B) Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Computers, Software and Peripherals	Date (D)   Pare   Payer   Pa	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44  \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B)  IT Firm  Name and Address (A)  PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D) //er e/Payer //er for This Schedule  Date (D) //er e/Payer //er e/Payer //er e/Payer //er for This Schedule  Date (D) //or O1/23/2017 01/23/2017 01/31/2017 02/13/2017 03/10/2017 03/10/2017 03/29/2017	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D)	Amount (E)  \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B)  IT Firm  Name and Address (A)  PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) 02/07/2017 01/23/2017 01/31/2017 02/13/2017 03/10/2017 03/29/2017 07/11/2017 07/26/2017 08/09/2017	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 02140 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) 02/07/2017 01/23/2017 01/23/2017 01/31/2017 03/19/2017 03/19/2017 03/19/2017 07/11/2017 07/26/2017 08/09/2017 08/09/2017	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$224,44 \$24,44  \$7,26 \$5,88 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D) //er e/Payer //er for This Schedule  Date (D) //er e/Payer //er e/Payer //er e/Payer //er (D) //or //or //or //or //or //or //or //o	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals	Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) 02/07/2017 01/23/2017 01/23/2017 01/31/2017 03/19/2017 03/19/2017 03/19/2017 07/11/2017 07/26/2017 08/09/2017 08/09/2017	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$7,26 \$5,88 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26 \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay	Date (D)  /er e/Payer  /er for This Schedule  Date (D)  /er e/Payer  /er for This Schedule  Date (D)  /er e/Payer  /er for This Schedule  Date (D)  02/07/2017  01/23/2017  01/31/2017  03/10/2017  03/10/2017  07/11/2017  07/26/2017  08/09/2017  08/09/2017  08/23/2017  10/25/2017  11/30/2017  12/29/2017  /er	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$\$24,44 \$24,44  \$24,44  \$7,26 \$5,88 \$7,26 \$7
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$24,44  \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)  IT Firm	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$24,44  Amount (E)  \$5,88 \$7,26 \$7,
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B) IT Firm	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Computers, Software and	Date (D)	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$24,44  \$7,26
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005  Type or Classification (B) IT Firm  Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140  Type or Classification (B)  IT Firm	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)  \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$24,44  Amount (E)  \$5,88 \$7,26 \$5,88 \$7,26 \$7,
(A) PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005 Type or Classification (B) IT Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR  CAMBRIDGE MA 02140 Type or Classification (B) IT Firm  Name and Address (A) IT Firm	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)  \$18,31 \$18,31 \$18,31 \$18,31  Amount (E)  \$24,44 \$24,44  \$24,44  \$7,26 \$7

Purpose	Date	Amount
(C)	(D)	(E)
Telecommunications	01/26/2017	\$13,50
		\$13,50
		\$13,50 \$13,50
		\$13,50
		\$13,5
Telecommunications	06/29/2017	\$13,50
Telecommunications	08/24/2017	\$13,50
Telecommunications	09/21/2017	\$13,5
Telecommunications	11/02/2017	\$30,0
		\$13,5
		\$13,5
		\$195,0 \$6,5
		\$201,5
		Amount
(C)	(D)	(E)
Janitorial Services	10/03/2017	\$39,9
Janitorial Services	07/07/2017	\$38,2
		\$39,9
		\$39,9
		\$39,9
		\$39,9 \$39,9
		\$277,7 \$277,7
		\$29,1
		\$306,8
	,	7222,0
Purpose	Date	Amount
(C)	(D)	(E)
Legal Services	04/06/2017	\$5,0
		\$5,0
		<b>^-</b>
Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,0
Purnoco	l Date l	Amount
Purpose (C)	Date (D)	Amount (F)
(C)	(D)	(E)
	1	(E) \$47,4
(C) Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 ver	(E) \$47,4 \$157,0
(C) Computers, Software and Peripherals Computers, Software and Peripherals	(D) 06/29/2017 09/28/2017 ver	(E) \$47,4 \$157,0 \$204,4
(C) Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4
(C) Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4
(C) Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4
(C) Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 yer e/Payer yer for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 yer e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	(D) 06/29/2017 09/28/2017 yer e/Payer yer for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E)
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C) Telecommunications	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 yer e/Payer // ref for This Schedule    Date (D) 01/12/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer // ref for This Schedule    Date (D) 01/12/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer // ref for This Schedule    Date (D) 01/12/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer // ref for This Schedule    Date (D) 01/12/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 06/29/2017 09/28/2017 yer e/Payer // ref for This Schedule    Date (D) 01/12/2017 yer e/Payer	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Purpose (C)	(D) 06/29/2017 09/28/2017 //er e/Payer //er for This Schedule    Date (D) 01/12/2017 //er e/Payer //er for This Schedule    Date (D) 01/12/2017 //er e/Payer //er for This Schedule    Date (D)   Date (D)   Date (D)	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D)	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Purpose (C)	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D)  Date (Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 Amount (E) \$5,4
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Subscriptions	(D)   06/29/2017   09/28/2017   ver   e/Payer   e/Paye	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay  Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pay	(D)   06/29/2017   09/28/2017   ver   e/Payer   e/Paye	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay  Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
Computers, Software and Peripherals Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 06/29/2017 09/28/2017 /er e/Payer /er for This Schedule  Date (D) 01/12/2017 /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule  Date (D) /er e/Payer /er for This Schedule	(E) \$47,4 \$157,0 \$204,4 \$204,4 \$204,4 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,4
	Telecommunications Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Janitorial Services Janitorial	Telecommunications

Research Services  Name and Address			
(A)			
Salter and Co LLC	Purpose	Date	Amount
600 East West Hwy	(C)	(D)	(E)
Ste 300	Consulting Support	11/02/2017	\$8,0
Bethesda	Total Itemized Transactions with this Payee/Payer		\$8,0
MD 20814	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,0
(B)			
Accounting Firm			
Name and Address			
(A)			
SAVILLS STUDLEY INC	Purpose	Date	Amount
	(C)	(D)	(E)
201 F ST NW STE 500	Building Services	02/13/2017	\$87,8
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$87,8
DC 20004	Total Non-Itemized Transactions with this Payee/Pay	ver	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$87,8
(B)			
Realty			
Name and Address			
(A)			
Segal Advisors, Inc.			
PO Box 4142	Purpose	Date	Amount
Church Street Station	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/Payer		
IY	Total Non-Itemized Transactions with this Payee/Pay		\$5,0
0261	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,0
Type or Classification			
(B)	_		
Consultant  Name and Address			
(A) Segal Company	Purpose	Date	Amount
800 M Street NW	(C)	(D)	(E)
suite 900 S	Consulting Support	04/27/2017	\$15,7
Vashington	Consulting Support	06/29/2017	\$6,5
OC .	Total Itemized Transactions with this Payee/Payer		\$22,3
0036	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$22,3
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU National Industry Pension Fund 800 Mass Ave NW	Postage	02/02/2017	\$12,1
Ste 301	Insurance	04/27/2017	\$13,8
Vashington	Postage	08/03/2017	\$11,5
OC	Insurance	11/30/2017	\$16,2
20036	Total Itemized Transactions with this Payee/Payer		\$53,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$3,9
(B)	Total of All Transactions with this Payee/Payer for		\$57,8
Pension Fund			
Name and Address			
(A)			
EIU Staff Pension Fund	Purpose	Date	Amount
EIU Staff Pension Fund	Purpose (C)	(D)	Amount (E)
EIU Staff Pension Fund 1 Dupont Circle NW	(C)		(E) \$5,6
EIU Staff Pension Fund 1 Dupont Circle NW Vashington	(C) Insurance Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017	(E) \$5,6
EIU Staff Pension Fund 1 Dupont Circle NW Vashington IC	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW Vashington IC	(C) Insurance Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington DC 10036  Type or Classification (B)	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington DC 10036  Type or Classification (B)  Pension Fund	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington 0C 0036  Type or Classification (B) Pension Fund Name and Address	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  10036  Type or Classification (B)  Pension Fund  Name and Address (A)	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	(E) \$5,6 \$5,6
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington OC 00036  Type or Classification (B)  Pension Fund Name and Address (A)  SERVICE WEST INC	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017 yer	
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington OC 00036  Type or Classification (B) Pension Fund Name and Address (A) SERVICE WEST INC	(C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer or This Schedule	(E) \$5,6 \$5,6
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington IC 0036  Type or Classification (B)  Vension Fund  Name and Address (A)  EERVICE WEST INC 054 BURROUGHS AVENUE	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017  yer  or This Schedule	(E) \$5,6 \$5,6 \$5,6 Amount (E)
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington C 0036  Type or Classification (B)  Pension Fund Name and Address (A) EERVICE WEST INC 054 BURROUGHS AVENUE  SAN LEANDRO	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 02/09/2017  yer  or This Schedule  Date (D)	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,5
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  00036  Type or Classification  (B)  Pension Fund  Name and Address  (A)  SERVICE WEST INC  054 BURROUGHS AVENUE  SAN LEANDRO  CA	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  0036  Type or Classification (B)  Pension Fund  Name and Address (A)  EERVICE WEST INC  054 BURROUGHS AVENUE  SAN LEANDRO  CA  44577	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  00036  Type or Classification (B)  Pension Fund  Name and Address (A)  SERVICE WEST INC  0054 BURROUGHS AVENUE  SAN LEANDRO CA  4577  Type or Classification	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington 0C 0036  Type or Classification (B)  Vension Fund Name and Address (A) EERVICE WEST INC 054 BURROUGHS AVENUE SAN LEANDRO A 4577  Type or Classification (B)	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington C 0036  Type or Classification (B)  Pension Fund  Name and Address (A) EERVICE WEST INC 054 BURROUGHS AVENUE EAN LEANDRO EA 4577  Type or Classification (B)  lotel	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  O036  Type or Classification (B)  Pension Fund  Name and Address (A)  SERVICE WEST INC  O54 BURROUGHS AVENUE  SAN LEANDRO CA 44577  Type or Classification (B)  Hotel  Name and Address	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  00036  Type or Classification  (B)  Pension Fund  Name and Address  (A)  SERVICE WEST INC  0054 BURROUGHS AVENUE  SAN LEANDRO  CA  4577  Type or Classification  (B)  Ideal  Name and Address  (A)  A  A  A  A  A  A  A  A  A  A  A  A	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,7
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington OC 00036  Type or Classification (B) Pension Fund Name and Address (A) SERVICE WEST INC 0054 BURROUGHS AVENUE SAN LEANDRO CA 14577  Type or Classification (B) Hotel Name and Address (A) Silver P Lessee LLC	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  O036  Type or Classification (B)  Pension Fund  Name and Address (A)  SERVICE WEST INC  O54 BURROUGHS AVENUE  SAN LEANDRO CA  4577  Type or Classification (B)  Hotel  Name and Address (A)  Silver P Lessee LLC  121 P St NW	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017  yer  or This Schedule	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3 \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  O036  Type or Classification  (B)  Pension Fund  Name and Address  (A)  SERVICE WEST INC  O54 BURROUGHS AVENUE  SAN LEANDRO  CA  4577  Type or Classification  (B)  Hotel  Name and Address  (A)  Silver P Lessee LLC  It21 P St NW  Vashington	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 02/09/2017  yer  or This Schedule  Date (D) 12/29/2017  yer  or This Schedule  Date (D)  Date (D)	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3 \$17,5
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington OC 00036  Type or Classification (B) Pension Fund Name and Address (A) SERVICE WEST INC 0054 BURROUGHS AVENUE SAN LEANDRO CA 14577  Type or Classification (B) Hotel Name and Address (A) Silver P Lessee LLC 1121 P St NW  Vashington OC	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	(D) 02/09/2017  yer  pr This Schedule  Date (D) 12/29/2017  yer  pr This Schedule  Date (D)  Date (D)  Upper This Schedule	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3 \$17,3
SEIU Staff Pension Fund 1 Dupont Circle NW  Vashington 0C 0036  Type or Classification (B)  Pension Fund Name and Address (A) SERVICE WEST INC 054 BURROUGHS AVENUE SAN LEANDRO CA 44577  Type or Classification (B) dotel  Name and Address (A) Silver P Lessee LLC 121 P St NW  Vashington 0C 0037	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 02/09/2017  yer  pr This Schedule  Date (D) 12/29/2017  yer  pr This Schedule  Date (D)  Date (D)  Upper This Schedule	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3 \$17,3
EIU Staff Pension Fund 1 Dupont Circle NW  Vashington  OC  0036  Type or Classification  (B)  Vension Fund  Name and Address  (A)  EERVICE WEST INC  054 BURROUGHS AVENUE  SAN LEANDRO  CA  4577  Type or Classification  (B)  Iotel  Name and Address  (A)  isliver P Lessee LLC  121 P St NW  Vashington  OC	Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	(D) 02/09/2017  yer  pr This Schedule  Date (D) 12/29/2017  yer  pr This Schedule  Date (D)  Date (D)  Upper This Schedule	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$17,3 \$17,3

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIEMENS INDUSTRY INC	Building Services	09/11/2017	\$5,214
C/O CITIBANK - BLDG TECH	Total Itemized Transactions with this Payee/Pa		\$5,214
CAROL STREAM	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$14,600 \$19,814
L	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$19,01
60132			
Type or Classification			
(B)			
Building Services  Name and Address			
(A)			
Smart Source Rental	Purpose	Date	Amount
PO Box 289	(C)	(D)	(E)
	Computers, Software and Peripherals	12/07/2017	\$33,523
.aurel NY	Total Itemized Transactions with this Payee/Pa	ayer	\$33,52
1948	Total Non-Itemized Transactions with this Pay		\$99
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$34,519
(B)			
easing Firm			
Name and Address			
(A) Southwest Airlines			
PO Box 36611	Purpose	Date	Amount
	(C)	(D)	(E)
allas	Total Itemized Transactions with this Payee/Pa	ayer	\$
X 5225	Total Non-Itemized Transactions with this Pay		\$38,05
5235 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$38,05
(B)			
ransportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
parknight LLC	Rent	02/01/2017	\$15,49
/o CBRE Inc Asset Services	Rent	03/01/2017	\$15,49
000 Broadway Ste 335	Rent	04/01/2017	\$15,49
Pakland :A	Rent	05/01/2017	\$15,49
A 4607	Rent	06/01/2017	\$15,49
Type or Classification	Rent	07/01/2017	\$15,49
(B)	Rent	08/01/2017	\$15,49
Employee Housing	Rent Rent	09/01/2017	\$15,499 \$15,000
, , ,	Rent	10/01/2017 11/01/2017	\$15,960 \$15,960
	Total Itemized Transactions with this Payee/Pa		\$155,880
	Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with the Payer Tot		\$11,216
	Total of All Transactions with this Payee/Pa		\$167,096
Name and Address		·	· ,
(A)			
Staybridge Suites Las Vegas	Purpose	Date	Amount
72F Doon Montin Dr	Fulpose	(D)	(E)
735 Dean Martin Dr	(C)	1 ,	
	(C) Total Itemized Transactions with this Pavee/Pa	aver	
as Vegas	Total Itemized Transactions with this Payee/Pa		
.as Vegas		ee/Payer	\$15,30
Las Vegas NV 199118 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$15,303
as Vegas IV 19118 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$15,30
as Vegas Vegas Vegas Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$15,30
as Vegas IV I9118 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$15,300
as Vegas IV 19118 Type or Classification (B) Iotel Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	ee/Payer	\$15,300
as Vegas  IV 9118 Type or Classification (B)  Iotel Name and Address (A)  trategic Products and Services	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer ayer for This Schedule	\$15,303 \$15,303
as Vegas  IV 9118 Type or Classification (B)  Iotel Name and Address (A)  trategic Products and Services	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose	ee/Payer ayer for This Schedule	\$15,303 \$15,303 Amount (E)
as Vegas IV 9118  Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 00 Littleton Rd	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support	Date (D) 01/26/2017 11/22/2017	\$15,300 \$15,300 Amount (E) \$9,510
as Vegas IV 9118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 00 Littleton Rd	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer	\$15,300 \$15,300 Amount (E) \$9,510
as Vegas IV 9118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 00 Littleton Rd Parsippany IJ 17054	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer	\$15,303 \$15,303 Amount (E) \$9,511 \$9,511 \$19,033
Type or Classification (B)  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany JJ T7054  Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer	\$15,303 \$15,303 Amount (E) \$9,511 \$9,511 \$19,033
Type or Classification (B)  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany JJ  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer	\$15,303 \$15,303 Amount (E) \$9,511 \$9,511 \$19,036
as Vegas AV 99118  Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany IJ 77054  Type or Classification (B)  Consulting Firm	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer	\$15,303 \$15,303 Amount (E) \$9,511 \$9,511 \$19,033
as Vegas IV 99118  Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany IJ 77054  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer	\$15,303 \$15,303 Amount (E) \$9,511 \$9,511 \$19,036
as Vegas IV 9118  Type or Classification (B)  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany IJ 17054  Type or Classification (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036
as Vegas IV 99118  Type or Classification (B) Iotel  Name and Address (A) Strategic Products and Services 00 Littleton Rd  Parsippany IJ 7054  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036
Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 100 Littleton Rd  Parsippany NJ 17054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC B Bethesda Metro, Suite 140	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036 Amount (E)
As Vegas  NV  199118  Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany NJ  17054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC Bethesda	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D) 01/26/2017 11/22/2017 ayer for This Schedule  Date (D) 01/26/2017 11/22/2017 ayer pee/Payer ayer for This Schedule  Date (D) 04/10/2017	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036
Las Vegas NV 39118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140  Bethesda MD	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule  Date (D) 01/26/2017 ayer ee/Payer ayer for This Schedule  Date (D) 04/10/2017 ayer ee/Payer	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476
Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 300 Littleton Rd  Parsippany NJ  177054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC B Bethesda Metro, Suite 140  Bethesda MD  20814	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule  Date (D) 01/26/2017 ayer ee/Payer ayer for This Schedule  Date (D) 04/10/2017 ayer ee/Payer	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476
as Vegas NV 39118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140  Sethesda MD	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule  Date (D) 01/26/2017 ayer ee/Payer ayer for This Schedule  Date (D) 04/10/2017 ayer ee/Payer	\$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476
Type or Classification (B)  Name and Address (A)  Strategic Products and Services 00 Littleton Rd  Parsippany NJ 07054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC Bethesda Metro, Suite 140  Bethesda MD 20814  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C)  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/26/2017 11/22/2017 ayer ee/Payer ayer for This Schedule  Date (D) 01/26/2017 ayer ee/Payer ayer for This Schedule  Date (D) 04/10/2017 ayer ee/Payer	\$15,303 \$15,303 \$15,303 \$15,303 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476
As Vegas NV 39118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 300 Littleton Rd  Parsippany NJ 107054  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D)	\$15,303 \$15,303 \$15,303 \$15,303 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476
Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 300 Littleton Rd  Parsippany NJ  177054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC B Bethesda Metro, Suite 140  Bethesda MD 20814  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC Consulting Firm  Name and Address (B)  Consulting Firm  Name and Address (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D)   Date (D)	\$15,303 \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$19,036 \$19,036 \$19,036 \$60,476 \$60,476 \$60,476
Type or Classification (B)  Hotel  Name and Address (A)  Strategic Products and Services 300 Littleton Rd  Parsippany NJ  177054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC B Bethesda Metro, Suite 140  Bethesda MD 20814  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC Consulting Firm  Name and Address (B)  Consulting Firm  Name and Address (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)	\$15,303 \$15,303 \$15,303 \$15,303 \$9,518 \$9,518 \$19,036 \$19,036 \$19,036 \$60,476 \$60,476 \$60,476
As Vegas NV 39118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814  Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC Bethesda Metro, Suite 140 Bethesda MD Consulting Firm Name and Address (A) STUART DEAN CO INC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)	Amount (E)  \$9,518 \$9,518 \$19,036  Amount (E)  \$60,476 \$60,476  Amount (E)  \$30,150 \$30,150
As Vegas NV 39118  Type or Classification (B) Hotel  Name and Address (A) Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054  Type or Classification (B) Consulting Firm  Name and Address (A) Streetsense Consulting, LLC Bethesda Metro, Suite 140 Bethesda MD 20814  Type or Classification (B) Consulting Firm  Name and Address (A) Bethesda MD 20814  Type or Classification (B) Consulting Firm  Name and Address (A) STUART DEAN CO INC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)	Amount (E)  \$9,518 \$9,518 \$9,518 \$19,036  Amount (E)  \$60,476 \$60,476  Amount (E)  \$30,150 \$30,150
(B)  Hotel  Name and Address (A)  Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054  Type or Classification (B)  Consulting Firm  Name and Address (A)  Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140  Bethesda MD 20814  Type or Classification (B)  Consulting Firm  Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa  Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)   Date (D)	(E) \$9,518 \$9,518 \$19,036 \$19,036 \$19,036  Amount (E) \$60,476 \$60,476 \$60,476

TFirm	Type or Classification	Total of All Transactions with this Payee/Payer 1	or mis schedule	\$6,31
Name and Address (A)   Purpose (D)   Date (D)   Amount (E)	(B)			
The MIS Department, Inc. 2115 N California Ave Sie 1 Sie 1 Sie 2 Sie 1 Sie 2 Sie 1 Sie 3 Sie 3 Sie 3 Sie 4 Sie 5 Sie 4 Sie 6 Sie 7 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or Sie 349,15 Total of All Transactions with this Payee/Payer or Sie 3 Total of All Transactions with this Payee/Payer or Sie 3 Total of All Transactions with this Payee/Payer or This Schedule  Purpose (C) Date Sie 7 Total of All Transactions with this Payee/Payer or This Schedule  Purpose (C) Date (C) Date (C) Date (C) Date (C) Date (E) Amount (E) Sig 7 Si	Name and Address			
Collaboration   California   Ave   City		Purnose	Date I	Amount
Chicago   Total Itemized Transactions with this Payee/Payer   \$49,15	2115 N California Ave	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer for This Schedule   \$49,15	Chicago		08/24/2017	\$49,159 \$49,159
Type or Classification		Total Non-Itemized Transactions with this Payee/Pa		\$
Information Technology   Name and Address (A)	Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$49,159
Name and Address (A)	` ,			
The Ultimate Software Group, Inc. PO BOX 930953	Name and Address			
Payroll Processing   0.5/11/2017   \$17.98     Atlanta   Payroll Processing   0.5/11/2017   \$17.98     GA   Satisfication   (B)   Total Itemized Transactions with this Payee/Payer   \$225.30     Total Itemized Transactions with this Payee/Payer   \$3.11     Total Itemized Transactions with this Payee/Payer   \$3.11     Total OPPERMAN DR   Total Itemized Transactions with this Payee/Payer   \$3.14     Total Itemized Transactions with this Payee/Payer for This Schedule   \$228,41     Total Itemized Transactions with this Payee/Payer   \$3.14     Total Itemized Transactions with this Payee/Payer   \$13.45     Total OPPERMAN DR   Total Itemized Transactions with this Payee/Payer   \$13.45     Total Itemized Transactions with this Payee/Payer for This Schedule   \$13.45     Type or Classification (B)   Media Firm   Purpose   Date   Amount     Tracy McGowan   Total Itemized Transactions with this Payee/Payer for This Schedule   \$13.45     Total Itemized Transactions with this Payee/Payer   \$1.00     Total Itemized Transactions with this Payee/Payer   \$	The Ultimate Software Group, Inc.			
Payroll Processing		Payroll Processing		(E) \$17,982
Payroll Processing	Atlanta	Payroll Processing	05/18/2017	\$75,506
Type or Classification (B)  Software Company  Name and Address (A) THOMSON REUTERS LEGAL I 810 OPPERMAN DR  SAINT PAUL MN  SAINT PAUL MN  Name and Address (A) Total I ransactions with this Payee/Payer  Total Or All Transactions with this Payee/Payer  Total I temized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Saint Paul  Purpose (D) (D) (E)  Amount (E)  Total I temized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Saint Paul  Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Mc Lean WA 22101 Type or Classification (B)  Total I temized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Saint Paul  Amount (E)  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Saint Non-Itemized Tr	GA		05/18/2017	\$131,817 \$225,304
Total of All Transactions with this Payee/Payer for This Schedule \$228,41  Software Company  Name and Address (A) THOMSON REUTERS LEGAL I 610 OPPERMAN DR (C) (D) (E)  SAINT PAUL (C) (D) (E)  SAINT PAUL (D) (E)  Total Itemized Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)  Total of All Transactions with this Payee/Payer (D) (E)	31193		aver	
Software Company	Type or Classification			
Name and Address (A) THOMSON REUTERS LEGAL I 610 OPPERMAN DR SAINT PAUL SAINT PAUL MN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Media Firm Name and Address (A) Tracy McGowan 1006 Dead Run Dr MC Lean Type or Classification (B) MC Lean Type or Classification (B) MC Lean WA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Landlord Name and Address (A) Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  \$12,00 Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  \$22101 Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  \$3 PARK AVE 39TH FLOOR Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total	(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$228,419
THOMSON REUTERS LEGAL I 610 OPPERMAN DR  Purpose (C) (D) (E)  SAINT PAUL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Media Firm  Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Mc Lean  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  \$ Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Landlord  Name and Address (A)  Total Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Landlord  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  \$ 3 PARK AVE 39TH FLOOR  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  \$ 55,72  Total Of All Transactions with this Payee/Payer for This Schedule  \$ 55,72				
THOMSON REUTERS LEGAL I 610 OPPERMAN DR  SAINT PAUL  MN  STOTAL Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  \$12,00  TOTAL Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  \$200  Total OF All Transactions with this Payee/Payer  \$300  Total OF All Transactions with this Payee/Payer  \$400  Total OF All Transactions with this Payee/Payer  \$500  \$500  TOTAL OF All Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer Total OF This Schedule  \$500  TOTAL Non-Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer Total OF This Schedule  \$500  TOTAL Non-Itemized Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total OF All Transactions with this Payee/Payer  Total OF This Schedule  Total OF All Transactions with this Payee/Payer  Total OF This Schedule  Total OF All Transactions with this Paye				
C	THOMSON REUTERS LEGAL I			
SAINT PAUL MN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Tracy McGowan Tracy McGowan Total Dead Run Dr Mc Lean VA Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule  \$5,72	610 OPPERMAN DR			
Total Non-Itemized Transactions with this Payee/Payer \$13,45  Total of All Transactions with this Payee/Payer for This Schedule \$13,45  Total of All Transactions with this Payee/Payer for This Schedule \$13,45  Total of All Transactions with this Payee/Payer for This Schedule \$13,45  Media Firm  Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Purpose Date Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer \$10 tal Non-Itemized Transactions with this Payee/Payer \$12,00  Total of All Transactions with this Payee/Payer for This Schedule \$12,00  Total of All Transactions with this Payee/Payer Date (D) (E)  Transpersect Total Itemized Transactions with this Payee/Payer \$10 tal Non-Itemized Transactions with this Payee/Payer \$5,72  Total Non-Itemized Transactions with this Payee/Payer \$5,72  Total Of All Transactions with this Payee/Payer for This Schedule \$5,72  Total Of All Transactions with this Payee/Payer for This Schedule \$5,72	SAINT PAUL		(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Media Firm  Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Mc Lean VA 22101  Type or Classification (B)  Landlord  Name and Address (A)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer \$12,00  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total of All Transactions with this Payee/Payer for This Schedule  Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer \$5,72  Total Of All Transactions with this Payee/Payer for This Schedule  \$5,72			aver	\$13,452
Type or Classification (B)  Media Firm  Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Mc Lean VA 22101  Type or Classification (B)  Landlord  Name and Address (A)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer \$12,00  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total of All Transactions with this Payee/Payer for This Schedule  Transactions with this Payee/Payer for This Schedule  Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer \$5,72  Total of All Transactions with this Payee/Payer for This Schedule  \$5,72  Total of All Transactions with this Payee/Payer for This Schedule	55123			\$13,45 <i>i</i>
Name and Address (A)   Purpose   Date   Amount (C) (D) (E)	Type or Classification			÷ , 10.
Name and Address (A)  Tracy McGowan 1006 Dead Run Dr  Mc Lean VA 22101  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Total of All Transactions with this Payee/Payer  Purpose Total of All Transactions with this Payee/Payer for This Schedule  Purpose (B)  Landlord  Name and Address (A)  TRANSPERFECT 3 PARK AVE 39TH FLOOR  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S5,72 Total of All Transactions with this Payee/Payer for This Schedule \$5,72	` ,	_		
(A)         Purpose (C)         Date (D)         Amount (E)           Mc Lean         Total Itemized Transactions with this Payee/Payer         \$ (D)         \$ (E)           Mc Lean         Total Non-Itemized Transactions with this Payee/Payer         \$ (12,00)           22101         Total of All Transactions with this Payee/Payer for This Schedule         \$ (12,00)           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$ (D)         Amount (E)           TRANSPERFECT         Total Itemized Transactions with this Payee/Payer         \$ (D)         \$ (E)           3 PARK AVE 39TH FLOOR         Total Non-Itemized Transactions with this Payee/Payer         \$ 5,72           Total of All Transactions with this Payee/Payer for This Schedule         \$ 5,72           Total of All Transactions with this Payee/Payer for This Schedule         \$ 5,72		+		
Purpose				
Purpose				
Mc Lean  VA  VA  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Landlord  Name and Address (A)  TRANSPERFECT  3 PARK AVE 39TH FLOOR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$5,72  Total Of All Transactions with this Payee/Payer for This Schedule  \$5,72				
VA 22101 Total Non-Itemized Transactions with this Payee/Payer \$12,00  Type or Classification (B)  Landlord Name and Address (A) Purpose (D) (E)  TRANSPERFECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,72  Total Non-Itemized Transactions with this Payee/Payer \$5,72  Total Of All Transactions with this Payee/Payer for This Schedule \$5,72	Mc Lean		(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$12,00  Type or Classification (B)  Landlord  Name and Address (A)  TRANSPERFECT 3 PARK AVE 39TH FLOOR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer \$5,72  Total of All Transactions with this Payee/Payer for This Schedule \$5,72	was reall		aver	
Type or Classification (B)   Landlord   Purpose   Date   Amount				\$12,000
Landlord         Name and Address (A)         Purpose (C)         Date (D)         Amount (E)           TRANSPERFECT         Total Itemized Transactions with this Payee/Payer         \$ 5,72           3 PARK AVE 39TH FLOOR         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         \$5,72           Total of All Transactions with this Payee/Payer for This Schedule         \$5,72	VA 22101		- ,	. ,
(A)         (C)         (D)         (E)           TRANSPERFECT         Total Itemized Transactions with this Payee/Payer         \$           3 PARK AVE 39TH FLOOR         Total Non-Itemized Transactions with this Payee/Payer         \$5,72           Total of All Transactions with this Payee/Payer for This Schedule         \$5,72	VA 22101 Type or Classification			
TRANSPERFECT 3 PARK AVE 39TH FLOOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,72	VA 22101 Type or Classification (B)			
3 PARK AVE 39TH FLOOR Total Non-Itemized Transactions with this Payee/Payer \$5,72  Total of All Transactions with this Payee/Payer for This Schedule \$5,72	VA 22101 Type or Classification (B) Landlord	Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule \$5,72	VA 22101  Type or Classification (B)  Landlord  Name and Address (A)	(C)		(E)
	VA 22101 Type or Classification (B) Landlord Name and Address (A) TRANSPERFECT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	VA 22101 Type or Classification (B) Landlord Name and Address (A) TRANSPERFECT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,720
NY	VA 22101  Type or Classification (B)  Landlord  Name and Address (A)  TRANSPERFECT 3 PARK AVE 39TH FLOOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	
10016	VA 22101  Type or Classification (B)  Landlord  Name and Address (A)  TRANSPERFECT 3 PARK AVE 39TH FLOOR  NEW YORK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,72
	Type or Classification (B)  Landlord  Name and Address (A)  TRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,720
NY	/A /A /22101  Type or Classification (B)  andlord  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,720

(B)			
. ,	_		
Name and Address	+		
(A)			
Inited Airlines			_
200 E Algonquin Rd	Purpose	Date	Amount
Ik Grove Village	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Lik Grove Village	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$38,
0007	Total of All Transactions with this Payee/Payer		\$38,
Type or Classification			
(B) ransportation/Air	-		
Name and Address			
(A)			
Inited Parcel Service	Purpose	Date	Amount
O Box 660586	(C)	(D)	(E)
) all a	Postage	05/23/2017	\$6,
allas X	Total Itemized Transactions with this Payee/Payer		\$6,
5266	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$72
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$79,
(B)			
Courier			
Name and Address (A)			
Jniversidad de Puerto Rico En Cayey	-		
Division de Finanzas	Purpose	Date	Amount
O Box 372230	(C)	(D)	(E)
cayey O	Total Itemized Transactions with this Payee/Payer	21/05	<b></b>
0 0737	Total Non-Itemized Transactions with this Payee/Pa		\$11,
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis scheudle	\$11,
(B)			
ducational Institution			
Name and Address			
(A)	_		
IS Express Inc 240 Hubbard Rd	Purpose	Date	Amount
	(C)	(D)	(E)
andover	Total Itemized Transactions with this Payee/Payer	, ,	,
1D	Total Non-Itemized Transactions with this Payee/Pa		\$52,
0785 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$52,
(B)			
Courier			
Name and Address			
(A)	_		
/eritext Pennsylvania Reporting	Purpose	Date	Amount
801 Market St Suite 1800	(C)	(D)	(E)
Philadelphia	Legal Services	03/22/2017	\$25,
'A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$25,
9103	Total of All Transactions with this Payee/Payer		\$25,
Type or Classification (B)	a sacratic mass agost uyon		<del>420</del> ,
Consulting Firm	$\dashv$		
Name and Address			
(A)			
/erizon	D	D-4-	A · ·
O Box 660720	Purpose (C)	Date (D)	Amount (E)
)allas	Total Itemized Transactions with this Payee/Payer	(0)	(L)
X	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,
5266	Total of All Transactions with this Payee/Payer		\$6,
Type or Classification			
(B) Itility Company	-		
Name and Address	+		
(A)			
/erizon	7	i	
O Box 25505	Purpose	Date	Amount
ehigh Valley	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ehigh Valley A	Total Non-Itemized Transactions with this Payee/Payer	aver	\$164,
8002	Total of All Transactions with this Payee/Payer		\$164,
Type or Classification		- 1	
(B)	_		
tility Company	Diameter .	D-4-	A · ·
Name and Address	Purpose (C)	Date (D)	Amount (F)
		(0)	(L)
		aver	\$6,
	Total of All Transactions with this Payee/Payer		\$6,
		,	
IN			
5/150			
5459 Type or Classification	$\dashv$		
(A) Viking Collection Service O Box 59207 Vinneapolis IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1		(E)

Name and Address			
(A)			
VOCUS INC	Purpose	Date	Amount
12051 INDIAN CREEK CT	(C)	(D)	(E)
	Subscriptions	03/09/2017	\$10,91
BELTSVILLE	Subscriptions	03/09/2017	\$10,91
MD	Total Itemized Transactions with this Payee/F		\$21,82
20705	Total Non-Itemized Transactions with this Pa	iyee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$21,82
(B)			
Communication Agency			
Name and Address			
(A)			
W B Mason Co Inc			
PO Box 981101	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/F		\$
MA	Total Non-Itemized Transactions with this Pa		\$80,38
02298	Total of All Transactions with this Payee/F	Payer for This Schedule	\$80,38
Type or Classification			
(B)			
Office Supply Store			
Name and Address			
(A)			
Wayne State University	Purpose	Date	Amount
Walter P Reuther Library	(C)	(D)	(E)
5401 Cass Ave	Consulting Support	11/30/2017	\$58,95
Detroit	Total Itemized Transactions with this Payee/F		\$58,95 \$58,95
MI			. ,
48202	Total Non-Itemized Transactions with this Pa		\$ \$
Type or Classification	Total of All Transactions with this Payee/F	ayer for this achequie	\$58,95
(B)			
Educational Institution			
Name and Address			
(A)			
WB MASON CO INC			
	Purpose	Date	Amount
PO BOX 981101	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/F	Payer	\$
MA	Total Non-Itemized Transactions with this Pa		\$11,73
02298	Total of All Transactions with this Payee/F		\$11,73
Type or Classification		ayor to: Time contains	<b>V</b> ,. <b>v</b>
(B)			
Office Supply Store			
Name and Address			
(A)			
WB WASTE SOLUTIONS LLC			
VIB VINIOTE GOLOTICINO ELO	Purpose	Date	Amount
2911 52ND AVE	(C)	(D)	(E)
HYATTSVILLE	Total Itemized Transactions with this Payee/F		\$
MD	Total Non-Itemized Transactions with this Pa		\$5,39
20781	Total of All Transactions with this Payee/F		\$5,39
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	Ψ3,39
(B)			
Building Services			
Name and Address			
(A)			
Wells Fargo	—		
PO Box 63020	Purpose	Date	Amount
I O DUX 03020	(C)	(D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/F		(E) \$
CA	Total Non-Itemized Transactions with this Pa		\$10,03
94163	Total of All Transactions with this Payee/F		\$10,03
Type or Classification		ayor for this ochedule	φ 10,03
(B)			
Financial Institution	<del> </del>		
Name and Address			
(A) WE BOWERS INC	<del> </del>		
ANE DONNELS INC	Durnoso	Date	Amount
12401 KII N CT STE 4	Purpose		
12401 KILN CT STE A	(C)	(D)	(E)
BELTSVILLE	Total Itemized Transactions with this Payee/F		\$
MD 20705	Total Non-Itemized Transactions with this Pa		\$8,96
20705	Total of All Transactions with this Payee/F	Payer for This Schedule	\$8,96
Type or Classification			
(B)	<del> </del>		
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Whelan Security	Building Services	09/06/2017	\$12,41
	Building Services	11/10/2017	\$15,09
P.O. Box 843886	Building Services	11/21/2017	\$12,49
Kansas City	Building Services	10/03/2017	\$12,43
Natisas City		05/17/2017	\$16,56
MO			φ10,30
	Building Services		¢16 70
MO 64184	Building Services	06/06/2017	
MO 64184 Type or Classification		06/06/2017	
MO 64184	Building Services	06/06/2017 Payer evee/Payer	\$16,78 \$223,89 \$2,94

	Purpose (C) Building Services	Date (D)	Amount
	, ,		(E)
		09/18/2017	\$13,178
	Building Services	06/23/2017	\$12,407
	Building Services	10/17/2017	\$12,497
1	Building Services	07/07/2017	\$12,110
I	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/P		\$2,941
	Total of All Transactions with this Payee/Payer		\$226,835
Name and Address			
(A) WHELAN SECURITY CO IN	Purpose Purpose	Date	Amount
WHELAN SECURITY CO IN	(C)	(D)	(E)
DO Doy 042006	Building Services	05/08/2017	\$16,342
P.O. Box 843886	Building Services	05/08/2017	\$17,125
Kansas City	Building Services	04/10/2017	\$16,513
MO 64184	Total Itemized Transactions with this Payee/Payer		\$49,980
	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$49,980
Building Services			
Name and Address			
(A)			
WL GARY COMPANY INC	_		
L <b></b>	Purpose	Date	Amount
225 VINE STREET	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P		\$5,363
20012	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,363
Type or Classification (B)			
Building Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
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
Type or Classification	Leased Equipment	06/30/2017	\$46,086
(B)		07/31/2017	\$62,378
Document Management Corporation	Leased Equipment		
<u> </u>	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/P		\$6,672
<u> </u>	Total of All Transactions with this Payee/Payer	for This Schedule	\$644,840
Name and Address			
		l Data	A ma a : : : - 4
(A)	Purpose	Date	Amount
	· · · · · · · · · · · · · · · · · · ·	(D)	(E)
(A) Zuckerman Spaeder LLP	(C)		
(A) Zuckerman Spaeder LLP 1800 M ST NW STE 1000	Legal Services	05/17/2017	
(A) Zuckerman Spaeder LLP 1800 M ST NW STE 1000 WASHINGTON	Legal Services Total Itemized Transactions with this Payee/Payer	05/17/2017	\$12,660
(A) Zuckerman Spaeder LLP  1800 M ST NW STE 1000 WASHINGTON DC	Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/17/2017 Payer	\$12,660 \$17,929
(A) Zuckerman Spaeder LLP 1800 M ST NW STE 1000 WASHINGTON	Legal Services Total Itemized Transactions with this Payee/Payer	05/17/2017 Payer	\$12,660 \$12,660 \$17,929 \$30,589

Form LM-2 (Revised 2010)

## **SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers	Other Subsidy	01/05/2017	\$9,10
ast	Other Subsidy	02/05/2017	\$9,1
10 W 43rd St	Other Subsidy	03/05/2017	\$9,1
	Other Subsidy	04/06/2017	\$9,1
New York	Other Subsidy	05/05/2017	\$9,1
NY .	Other Subsidy	06/05/2017	\$9,1
0036	Other Subsidy	07/06/2017	\$9,1
Type or Classification	Other Subsidy	08/05/2017	\$9,1
(B)	Other Subsidy	09/07/2017	\$9,1
SEIU/Local	Other Subsidy	10/05/2017	\$9.1
	Other Subsidy Other Subsidy	11/05/2017	\$9,1 \$9,1
			. ,
	Other Subsidy	12/05/2017	\$9,1
	Total Itemized Transactions with this Payee/Payer		\$109,9
	Total Non-Itemized Transactions with this Payee/Pa		
	Total of All Transactions with this Payee/Payer	or This Schedule	\$109,9
Name and Address (A)			
A Silver Thread Inc	Purpose	Date	Amount
	(C)	(D)	(E)
820 Shining Oceans Way Ste	Consulting Support	03/30/2017	\$6,5
Columbia		03/30/2017	
MD	Total Itemized Transactions with this Payee/Payer		\$6,5
22045	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,7
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,3
(B)			
T Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Adrianne Shropshire	Consulting Support	09/07/2017	\$9,00
380 Summit Ave	Consulting Support	09/21/2017	\$9,00
	Consulting Support	10/01/2017	\$9,00
Mount Vernon	Consulting Support	11/01/2017	\$9,0
NY	Consulting Support	12/01/2017	\$9,0
10552	Consulting Support	12/31/2017	\$9,0
Type or Classification		12/31/2017	. , ,
(B)	Total Itemized Transactions with this Payee/Payer		\$54,0
Consultant	Total Non-Itemized Transactions with this Payee/Pa		\$2,0
Sonsulant	Total of All Transactions with this Payee/Payer	or This Schedule	\$56,00
Name and Address			
(A)			
AFSCME	Purpose	Date	Amount
1625 L St NW	(C)	(D)	(E)
	Meetings	03/30/2017	\$14,03
<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer	03/30/2017	\$14.03
DC	Total Non-Itemized Transactions with this Payee/Pa	wor.	, ,-
20036	Total of All Transactions with this Payee/Payer	ion This Cabadula	\$14,03
Type or Classification	Total of All Transactions with this Payee/Payer	or this schedule	φ1 <del>4</del> ,03
(B)			
. ,			
Jnion			
Union Name and Address			
Jnion			
Union  Name and Address  (A)  Air Canada	Purpose	Date	Amount
Jnion  Name and Address  (A)  Air Canada	Purpose (C)	Date (D)	Amount (E)
Jnion  Name and Address  (A)  Air Canada  1133 Ave of the Americas	(C)		(E)
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,9
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,9
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,9
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,90
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,90
Union  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	
Jnion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) eyer for This Schedule	(E) \$9,9( \$9,9(
Jnion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 1100 Fairfax Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transac	(D)  ayer for This Schedule	(E) \$9,9 \$9,90 \$9,90
Jnion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 1100 Fairfax Dr Suite 600	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C)	(D) eyer for This Schedule	(E) \$9,9 \$9,9 Amount (E)
Jnion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Fransportation/Air Name and Address (A)  Airlines Reporting Corp 1100 Fairfax Dr Suite 600 Arlington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transac	(D)  ayer for This Schedule	(E) \$9,9 \$9,9
Jnion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 1100 Fairfax Dr Suite 600	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C)	(D) ayer for This Schedule  Date (D)	(E) \$9,9 \$9,9 Amount (E)
Julion  Name and Address (A)  Air Canada 133 Ave of the Americas  New York NY 0036  Type or Classification (B)  Transportation/Air Name and Address (A)  Airlines Reporting Corp 1400 Fairfax Dr Suite 600 Arlington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Joinion  Name and Address (A)  Air Canada 133 Ave of the Americas  New York Now York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Union  Name and Address (A)  Air Canada 133 Ave of the Americas  New York Note of the Americas  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp  Suite 600 Airlington (A)  Name Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer for	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Junion  Name and Address (A)  Air Canada 133 Ave of the Americas  New York NY 10036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 1100 Fairfax Dr Suite 600 Arlington (A) 22203  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer for	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Junion  Name and Address (A)  Air Canada 1133 Ave of the Americas  New York  Name and Address (B)  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp  100 Fairfax Dr  Suite 600  Arlington  Arl  22203  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer for	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
John Name and Address (A) Air Canada 133 Ave of the Americas  New York Normal Street Street Street Street Name and Address (A) Airlines Reporting Corp 100 Fairfax Dr Suite 600 Airlington Name and Address (A) Type or Classification (B) T Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer for	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Inion  Name and Address (A)  Air Canada 133 Ave of the Americas  Iew York IY 0036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 100 Fairfax Dr  Suite 600  Airlington VA 2203  Type or Classification (B)  T Firm  Name and Address (A)  Name and Address (B)  T Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer for	(D) ayer or This Schedule  Date (D) ayer	(E) \$9,9 \$9,9 Amount (E)
Anion  Name and Address (A)  Air Canada 133 Ave of the Americas  New York  Name and Address (B)  Tansportation/Air  Name and Address (A)  Address Name and Address (A)  Address Name and Address (A)  Address Name and Address (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	Date (D)	(E) \$9,9 \$9,9 Amount (E) \$33,2
Annion  Name and Address (A)  Air Canada 133 Ave of the Americas  Name and Address (B)  Type or Classification (B)  Tansportation/Air  Name and Address (A)  Airlines Reporting Corp  100 Fairfax Dr  Suite 600  Arlington (A)  12203  Type or Classification (B)  T Firm  Name and Address (A)  AIRLIE CENTER  1809 AIRLIE RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1  Total of All Transactions with this Payee/Payer 1  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1  Purpose	(D)  ayer for This Schedule  Date (D)  ayer  This Schedule	(E) \$9,9 \$9,9 Amount (E) \$33,2
Union  Name and Address (A)  Air Canada 133 Ave of the Americas  New York Normal Address (B)  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 100 Fairfax Dr Suite 600 Airlines Reporting Corp 100 Fairfax Dr Suite 600 (B)  T Firm  Name and Address (A)  NIRLIE CENTER 1809 AIRLIE RD  WARRENTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of	Date (D)  Or This Schedule  Date (D)  Ayer  Or This Schedule	(E) \$9,9 \$9,9 Amount (E) \$33,2 \$33,2
Union  Name and Address (A)  Air Canada 133 Ave of the Americas  New York  Name and Address (B)  Type or Classification (B)  Transportation/Air  Name and Address (A)  Nirlines Reporting Corp  Norlines Reporting Corp  Norlines Reporting Corp  Norlington (A)  Name and Address (B)  T Firm  Name and Address (A)  NIRLIE CENTER  NAME AND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1  Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1	Date (D)  For This Schedule  Date (D)  For This Schedule  Date (D)  O9/30/2017	(E) \$9,9 \$9,9 Amount (E) \$33,2 \$33,2 \$33,2
Union  Name and Address (A)  Nir Canada 133 Ave of the Americas  New York  Name and Address (B)  Type or Classification (B)  Transportation/Air  Name and Address (A)  Nirlines Reporting Corp  Nourington (A)  Name and Address (B)  Time  Name and Address (A)  Name and Address (B)  Time  Name and Address (A)  Name and Address (B)  Time  Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017	(E) \$9,9 \$9,9 Amount (E) \$33,2 \$33,2 \$5,8 \$5,8
Inion  Name and Address (A)  Air Canada 133 Ave of the Americas  Idew York IY 0036  Type or Classification (B)  Transportation/Air  Name and Address (A)  Airlines Reporting Corp 100 Fairfax Dr  Suite 600  Airlington (A) 2203  Type or Classification (B)  T Firm  Name and Address (A)  IT Firm  Name and Address (A)  AIRLIE CENTER 1809 AIRLIE RD  VARRENTON VA 0187  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1  Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017	(E) \$9,9 \$9,9 Amount (E) \$33,2 \$33,2
Inion  Name and Address (A)  iir Canada 133 Ave of the Americas  lew York IY 0036  Type or Classification (B) ransportation/Air Name and Address (A) iirlines Reporting Corp 100 Fairfax Dr ivite 600 rriington (A) 2203  Type or Classification (B) Firm Name and Address (A)  IRLIE CENTER 809 AIRLIE RD  VARRENTON A 0187	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017	(E) \$9,5 \$9,5 \$9,5 Amount (E) \$33,2 \$33,2 \$55,6 \$5,6
Inion  Name and Address (A)  Ir Canada 133 Ave of the Americas  Iew York IY 0036  Type or Classification (B) Iransportation/Air Name and Address (A) Iransportation Corp 100 Fairfax Dr Ivite 600 Ivitington IA 2203  Type or Classification (B) IF Firm  Name and Address (A) IRLIE CENTER 809 AIRLIE RD  VARRENTON IN A 0187  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017	(E) \$9,5 \$9,6 \$9,6 Amount (E) \$33,2 \$33,2 \$35,6 \$5,6 \$4,6
Inion  Name and Address (A)  Ir Canada 133 Ave of the Americas  lew York IY 0036  Type or Classification (B)  Tansportation/Air  Name and Address (A)  Irilines Reporting Corp 100 Fairfax Dr  Ivite 600 Ivitie 600 Ivitie 600 Ivitie 600 Ivitie For Classification (B)  Firm  Name and Address (A)  IRLIE CENTER 809 AIRLIE RD  VARRENTON IA 0187  Type or Classification (B) Ivitie Center	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer o	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017  O9/30/2017  Or This Schedule	(E) \$9,5 \$9,5 \$9,5  Amount (E) \$33,2  Amount (E) \$5,6 \$4,6 \$10,5
Inion  Name and Address (A)  Ir Canada 133 Ave of the Americas  Iew York IY 0036  Type or Classification (B) Iransportation/Air Name and Address (A) Iransportation Corp 100 Fairfax Dr Ivite 600 Ivitington IA 2203  Type or Classification (B) IF Firm  Name and Address (A) IRLIE CENTER 809 AIRLIE RD  VARRENTON IN A 0187  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O9/30/2017	(E) \$9,5 \$9,5 \$9,5 Amount (E) \$33,2 \$33,2 \$55,6 \$5,6

Seattle Tacoma Airport	Purpose	Date	Amount
Seattle	(C) Total Non-Itemized Transactions with this Pa	vee/Paver	(E) \$29,35
NA	Total of All Transactions with this Payee/F		\$29,3
98158	_		
Type or Classification (B)			
Transportation/Air			
Name and Address			
(A)			
Alvarez Porter Group LLC 33 Iroquois Rd	Purpose	Date	Amount
oo noquois ra	(C) Consulting Support	(D) 05/25/2017	(E) \$5,67
Yonkers	Total Itemized Transactions with this Payee/F		\$5,67
NY 10710	Total Non-Itemized Transactions with this Pa		\$63,08
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$68,70
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines Inc CC Billing/Attn J Gardner	Meetings Meetings	05/31/2017 05/31/2017	\$7,19 \$12,04
50 Billing/Adir 6 Caraner	Meetings	05/31/2017	\$9,53
Tulsa	Meetings	05/05/2017	\$5,54
OK .	Meetings	06/30/2017	\$16,98
74158  Type or Classification	Meetings	07/31/2017	\$13,4
(B)	Meetings	08/31/2017	\$22,60
Transportation/Air	Meetings Meetings	09/30/2017 10/31/2017	\$12,73 \$8,62
	Total Itemized Transactions with this Payee/F		\$108,75
	Total Non-Itemized Transactions with this Pa		\$108,12
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$216,8
Name and Address			
(A)	_		
Ana Perez PO Box 8352	Purpose	Date	Amount
O BOX 0002	(C)	(D)	(E)
Emeryville	Total Itemized Transactions with this Payee/F		,
CA	Total Non-Itemized Transactions with this Pa		\$13,24
94608 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$13,24
* '			
(D)			
(B) Consultant			
	_		
Consultant  Name and Address  (A)			
Consultant  Name and Address  (A)  Anne Litwin	Purpose	Date	Amount
Consultant  Name and Address  (A)	(C)	(D)	(E)
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St	(C) Consulting Support	(D) 09/28/2017	(E) \$7,45
Consultant  Name and Address (A)  Anne Litwin 86 Rockview St  Jamaica Plain MA	(C) Consulting Support Total Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer	(E) \$7,44 \$7,45
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 09/28/2017 Payer yee/Payer	(E) \$7,45 \$7,45 \$44,86
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer	(E) \$7,45 \$7,45 \$44,86
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 09/28/2017 Payer yee/Payer	(E) \$7,45 \$7,45 \$44,86
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 09/28/2017 Payer yee/Payer	(E) \$7,45 \$7,45 \$44,86
Consultant  Name and Address (A)  Anne Litwin 86 Rockview St  Jamaica Plain MA 32130  Type or Classification (B)  Consultant  Name and Address (A)	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 09/28/2017 Payer yee/Payer	
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule	(E) \$7,45 \$7,46 \$44,86 \$52,32
Consultant  Name and Address (A)  Anne Litwin 86 Rockview St  Jamaica Plain MA 32130  Type or Classification (B)  Consultant  Name and Address (A)	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date	(E) \$7,45 \$7,44 \$44,86 \$52,32
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C	(C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C)	(D) 09/28/2017 Payer yee/Payer rayer for This Schedule  Date (D)	(E) \$7,45 \$744,86 \$44,86 \$52,32 Amount (E)
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,44 \$7,44 \$44,86 \$52,32
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D22130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 65 S Main St Bldg C  Pennington NJ D8534	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,4! \$7,4! \$44,86 \$52,32 Amount (E) \$7,2
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 55 S Main St Bldg C  Pennington NJ D8534  Type or Classification	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ 08534  Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 55 S Main St Bldg C  Pennington NJ D8534  Type or Classification	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 02130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ 08534  Type or Classification (B)  Consulting Firm	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) 09/28/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer yee/Payer	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 55 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) O9/28/2017 Payer Payer Payer for This Schedule  Date (D) Payer	(E) \$7,4! \$744,86 \$44,86 \$52,32 Amount (E) \$7,2'
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D)  Payer yee/Payer Payer for This Schedule  Date (D)  Payer yee/Payer Payer P	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2' \$7,2'
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences	(D)   09/28/2017   Payer   yee/Payer   Payer   Payer   Payer   Payer   Payer   Yayer for This Schedule   Payer   Pay	(E) \$7,44 \$7,44 \$44,86 \$52,32 Amount (E) \$7,2' \$7,2'
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 55 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Conferences	(D)   09/28/2017   Payer   Payer   Payer   Payer   Payer   Payer   Payer   On this Schedule   On this Sche	(E) \$7,4! \$7,4! \$44,86 \$52,32  Amount (E) \$7,2  Amount (E) \$13,8*
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,44 \$7,44 \$44,86 \$52,32  Amount (E) \$7,22  Amount (E) \$13,81 \$12,46 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Conferences Conferences Total Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,86 \$44,86 \$52,32  Amount (E) \$7,2' \$7,2' \$7,2'  Amount (E) \$13,87 \$12,48 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,45 \$744,86 \$44,86 \$52,32 Amount (E) \$7,21
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,86 \$44,86 \$52,32  Amount (E) \$7,2' \$7,2' \$7,2'  Amount (E) \$13,87 \$12,48 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D800 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,86 \$44,86 \$52,32  Amount (E) \$7,2' \$7,2' \$7,2'  Amount (E) \$13,87 \$12,48 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Of All Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,44 \$7,44 \$44,86 \$52,32  Amount (E) \$7,22 \$7,22  Amount (E) \$13,87 \$12,48 \$26,37
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance B15 16th St NW	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,86 \$52,32  Amount (E) \$7,2 \$7,2  Amount (E) \$13,81 \$12,44 \$12,43 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance B15 16th St NW 2nd Fir	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total Of All Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,86 \$52,32  Amount (E) \$7,2 \$7,2  Amount (E) \$13,8 \$12,48 \$26,33
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 65 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance B15 16th St NW 2nd Flr Washington	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Purpose (C)	(D)   09/28/2017   Payer   P	(E) \$7,44 \$7,44 \$44,86 \$52,32  Amount (E) \$7,22  Amount (E) \$13,87 \$12,44 \$26,37 \$26,37  Amount (E) \$71,82
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance 215 16th St NW 2nd Fir Nashington DC	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Total Itemized Transactions with this Payee/F  Purpose (C) Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,44 \$7,44 \$44,86 \$44,86 \$52,32  Amount (E) \$7,2^2  Amount (E) \$13,87 \$12,44 \$26,37 \$26,37  Amount (E) \$71,82 \$71,82
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA 22130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ 08534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Total Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,4! \$7,4! \$44,8! \$52,32  Amount (E) \$7,2' \$7,2' \$7,2' \$13,8' \$26,3' \$26,3' \$26,3' \$
Consultant  Name and Address (A)  Anne Litwin 36 Rockview St  Jamaica Plain MA D2130  Type or Classification (B)  Consultant  Name and Address (A)  Applied Automated Engineering Corp 35 S Main St Bldg C  Pennington NJ D8534  Type or Classification (B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT D600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Conference Center  Name and Address (A)  Asian Pacific American Labor Alliance 215 16th St NW 2nd Fir Nashington DC	Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Purpose (C) Conferences Conferences Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Conferences Total Itemized Transactions with this Payee/F  Purpose (C) Conferences Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D)   09/28/2017   Payer   P	(E) \$7,44 \$7,44 \$44,86 \$52,32  Amount (E) \$13,87 \$12,48 \$26,37  Amount (E) \$26,37

Purpose	Date	Amount
(C)	(D)	(E)
	1 1	\$50,1
		\$50,1
		\$14,6
lotal of All Transactions with this Payee/Paye	r for This Schedule	\$64,8
-		
Purpose	Date	Amount
(C)	(D)	(E)
Consulting Support	07/13/2017	\$8,58
Total Itemized Transactions with this Payee/Paye	r	\$8,58
		\$16,30
Total of All Transactions with this Payee/Paye	r for This Schedule	\$24,89
<u> </u>		
Purpose	Date	Amount
(C)	(D)	(E)
Consulting Support	07/13/2017	\$5,55
		\$5,5
Total Non-Itemized Transactions with this Payee/I	Payer	\$9,7
Total of All Transactions with this Payee/Paye	r tor This Schedule	\$15,27
	<del></del>	
_		
Purpose	Date	Amount
(C)	(D)	(E)
Financial Services		\$24,29
		\$24,29
Total Non-Itemized Transactions with this Payee/I	Payer	
Total of All Transactions with this Payee/Paye	r for This Schedule	\$24,29
]		
_		
· ·		Amount
		(E)
		\$37,9° \$11,8°
		\$8,44
		\$32,19
		\$90,42
		\$21,75
		\$112,18
4		
Purpose	Date	Amount
(C)	(D)	(E)
Consulting Support	01/12/2017	\$5,30
		\$5,30
		\$9,73
lotal of All Transactions with this Payee/Paye	r for This Schedule	\$15,03
_		
Purpose	Date	Amount
(C)	(D)	(E)
Member education programs	09/28/2017	\$5,00
		\$5,00
Total of All Transactions with this Payee/Payer	r tor This Schedule	\$5,00
4		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Paye		
	Davor	\$11,52
Total Non-Itemized Transactions with this Payee/I		
Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer		\$11,52
	Total Non-Itemized Transactions with this Payee/Paye  Purpose (C)  Consulting Support Total of All Transactions with this Payee/Paye  Purpose (C)  Consulting Support Total Non-Itemized Transactions with this Payee/Paye  Purpose (C)  Consulting Support Total Non-Itemized Transactions with this Payee/Paye  Purpose (C)  Consulting Support Total Interized Transactions with this Payee/Paye  Purpose (C)  Financial Services Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye  Purpose (C)  Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Paye  Total Of All Transactions with this Payee/Paye	Meetings

(A)	Purpose	Date	Amount
Chicago S Loop Hotel LLC	(C)	(D)	(E)
2600 S State St	Meetings Total Itemized Transactions with this Payee/F	04/30/2017	\$5,454 \$5,454
Chicago	Total Non-Itemized Transactions with this Pay		\$42
IL	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,49
60616 Type or Classification			
(B)			
Hotel			
Name and Address			
(A) Christensen James and Martin Chtd			
7440 W Sahara Ave	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Legal Services	08/31/2017	\$8,433
Las vegas NV	Total Itemized Transactions with this Payee/F		\$8,433
89117	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$7,710 \$16,143
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	ψ10,140
Law Firm			
Name and Address			
(A)			
Christy Hawkins Davis 1329 F St NE	Purpose	Date	Amount
1329 1 SCINE	(C) Consulting Support	(D) 11/16/2017	(E)
Washington	Total Itemized Transactions with this Payee/F		\$6,355 \$6,355
DC 20002	Total Non-Itemized Transactions with this Pay	yee/Payer	\$10,643
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$16,998
(B)			
Consultant			
Name and Address (A)			
Clifford W Jones Jr	Purpose	Date	Amount
6923 NE 15th Ave	(C)	(D)	(E)
Portland	Consulting Support Consulting Support	05/04/2017 11/22/2017	\$13,345 \$26,048
OR	Total Itemized Transactions with this Payee/F		\$39,393
97211	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$39,393
Consultant			
Name and Address			
(A) CLPE-Old Town Op Co LLC			
	Purpose	Date	Amount
480 King St		(D)	/E)
•	(C) Meetings	(D) 01/01/2017	(E) \$6,270
Alexandria	(C) Meetings Total Itemized Transactions with this Payee/F	01/01/2017 Payer	\$6,270 \$6,270
Alexandria VA 22314	(C) Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0,270
Alexandria VA 22314 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0
Alexandria VA 22314 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0
Alexandria VA 22314 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0
Alexandria VA 22314 Type or Classification (B) Hotel Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	01/01/2017 Payer yee/Payer ayer for This Schedule	\$6,270 \$6,270 \$6,270
Alexandria VA 22314 Type or Classification (B) Hotel Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	01/01/2017 Payer yee/Payer	\$6,270 \$6,270 \$0
Alexandria VA 222314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	O1/01/2017 Payer yee/Payer Payer for This Schedule  Date (D) Payer	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E)
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$0,270
Alexandria VA 222314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$0,270
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$0,270
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer layer for This Schedule  Date (D) Payer yee/Payer layer for This Schedule  Date Date Date Date Date Date Date Da	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 Amount
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)	Date (D) Payer yee/Payer  ayer for This Schedule  Date (D) Payer yee/Payer ayer for This Schedule  Date (D) Date (D) Date (D) Date (D)	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 Amount (E)
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer layer for This Schedule  Date (D) Payer yee/Payer layer for This Schedule  Date Date Date Date Date Date Date Da	\$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 Amount (E) \$7,176
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C)  Consulting Support Consulting Support Consulting Support	01/01/2017   Payer   yee/Payer	## \$6,270  ## \$6,270  ## \$6,270  ## \$6,270  ## \$6,270  ## \$6,270  ## ## ## ## ## ## ## ## ## ## ## ## ##
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	O1/01/2017	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 Amount (E) \$6,131 \$8,735 \$9,720
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C) Consulting Support	O1/01/2017	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 Amount (E) \$7,176 \$6,131 \$8,736 \$9,720 \$5,877
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	Date (D)   O2/09/2017   O4/13/2017   O6/08/2017   O9/14/2017   O9/14	## \$6,270  ## \$6,270
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/F	Date (D)   O2/09/2017   O4/13/2017   O6/08/2017   O9/14/2017   O9/14	## \$6,270  ## \$6,270
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	Date (D)   O2/09/2017   O4/13/2017   O6/08/2017   O9/14/2017   O9/14	## \$6,270  ## \$6,270
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$10,152
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm Name and Address	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F  Total Of All Transactions with this Payee/F  Total of All Transactions with this Payee/F	Date (D)   Date (D)	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$4,176 \$6,131 \$8,736 \$9,720 \$5,877 \$37,638 \$63,174 \$100,813
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$10,152 \$10,
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051  Northampton	Purpose (C)  Purpose (C)  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P	Date (D)   O2/09/2017   O2/08/2017   O2/08	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$10,152 \$10,152 \$10,152 \$7,176 \$6,131 \$8,736 \$6,131 \$8,736 \$9,720 \$5,877 \$37,636 \$63,174 \$100,813 \$4,000 \$5,000 \$5,000 \$5,000 \$5,000
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$4,776 \$6,131 \$8,735 \$9,720 \$5,877 \$37,635 \$63,174 \$100,813 Amount (E) \$5,000 \$5,000
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051  Northampton MA 01061  Type or Classification	Purpose (C)  Purpose (C)  Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$4,776 \$6,131 \$8,735 \$9,720 \$5,877 \$37,635 \$63,174 \$100,813 Amount (E) \$5,000 \$5,000
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051  Northampton MA 01061  Type or Classification (B)	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$10,152 \$10,152 \$4,776 \$6,131 \$8,735 \$9,720 \$5,877 \$37,635 \$63,174 \$100,813 Amount (E) \$5,000 \$5,000
Alexandria VA 22314  Type or Classification (B)  Hotel  Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036  Type or Classification (B)  Caterer  Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cooperative Development Institute PO Box 1051  Northampton MA 01061  Type or Classification	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P  Purpose (C)  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/P  Total Non-Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Of All Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P  Total Itemized Transactions with this Payee/P	Date (D)   Payer   P	\$6,270 \$6,270 \$6,270 \$6,270 \$6,270 Amount (E) \$10,152 \$10,152 \$10,152 \$4,735 \$6,131 \$8,735 \$9,720 \$5,877 \$37,633 \$63,174 \$100,813

Corporate Apartment Specialists Inc	000-137 (LM2) 12/31 Purpose	Date	Amount
2800 S Shirlington Rd	(C)	(D)	(E)
Ste 712 Arlington	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$37,45
VA	Total of All Transactions with this Payer		\$37,45
22206 Type or Classification	_		
(B)			
Employee Housing			
Name and Address (A)			
Crown Plaza Hotel			
733 W Madison St	Purpose	Date	Amount
Chicago	(C) Total Itemized Transactions with this Payer	e/Paver	(E)
IL	Total Non-Itemized Transactions with this F		\$9,80
60661	Total of All Transactions with this Payer	e/Payer for This Schedule	\$9,80
Type or Classification (B)			
Hotel			
Name and Address (A)			
David Mott	_		
14216 Chadwick Ln	Purpose	Date	Amount
Rockville	(C) Total Itemized Transactions with this Payer	e/Paver	(E)
MD	Total Non-Itemized Transactions with this F	Payee/Payer	\$16,45
20853  Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$16,45
(B)			
Consulting			
Name and Address			
(A) David Sailer			
223 Valley Rd	Purpose	Date	Amount
Montclair	(C) Total Itemized Transactions with this Payer	e/Paver	(E)
NJ	Total Non-Itemized Transactions with this F		\$5,50
07042	Total of All Transactions with this Payer	e/Payer for This Schedule	\$5,50
Type or Classification (B)			
Consultant			
Name and Address			
(A) Delta Air Lines	Purpose (C)	Date (D)	Amount (E)
Atlanta Airport	Meetings	06/30/2017	\$5,38
Atlanta	Meetings	08/31/2017	\$7,84
GA	Meetings Total Itemized Transactions with this Payer	09/30/2017	\$13,15 \$26,37
30320 Type or Classification	Total Non-Itemized Transactions with this F	Payee/Payer	\$65,65
(B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$92,03
Transportation/Air			
Name and Address (A)			
Dennis Rivera	Purpose	Date	Amount
PO Box 938	(C)	(D)	(E)
Culebra			(=)
	Meetings	07/13/2017	\$5,12
00	Total Itemized Transactions with this Payer	e/Payer	\$5,12 \$5,12
00 00775		e/Payer Payee/Payer	\$5,12
00 00775 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F	e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09
00 00775 Type or Classification (B) Consultant	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F	e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09
00 00775 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F	e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09
00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F Total of All Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule	\$5,12 \$5,12 \$11,09 \$16,21
00 00775 Type or Classification (B)  Consultant  Name and Address (A)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer  Purpose	e/Payer Payee/Payer e/Payer for This Schedule  Date	\$5,12 \$5,12 \$11,09 \$16,21
00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F Total of All Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D)	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E)
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address (A)  Doyle Printing & Offset Company Inc	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer e/Payer for This Schedule	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address (A)  Doyle Printing & Offset Company Inc	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer Payee/Payer e/Payer for This Schedule  Date (D)  Date (D)	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer  Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C)  Member Education Programs	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer Date (D) 06/13/2017	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11 \$6,11
Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Member Education Programs Total Itemized Transactions with this Payer	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer payee/Payer for This Schedule  Date (D) 06/13/2017 e/Payer	\$5,12 \$5,12 \$11,05 \$16,21 Amount (E) \$6,11 Amount (E) \$5,22 \$5,22
OO 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD 20781	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer  Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C)  Member Education Programs	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer e/Payer for This Schedule  Date (D) 06/13/2017 e/Payer Payee/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11 Amount (E) \$5,22 \$5,22 \$5,22 \$3,57
Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C)  Purpose (C) Member Education Programs Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total Non-Itemized Transactions with this Payer	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer e/Payer for This Schedule  Date (D) 06/13/2017 e/Payer Payee/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11 Amount (E) \$5,22 \$5,22 \$5,22 \$3,57
OO 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD 20781  Type or Classification (B)  Graphics & Printing	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Member Education Programs Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Total of All Transactions with this Payer	Date (D) e/Payer Payee/Payer e/Payer for This Schedule  Date (D) e/Payer Payee/Payer e/Payer for This Schedule  Date (D) 06/13/2017 e/Payer Payee/Payer e/Payer for This Schedule	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11 Amount (E) \$5,22 \$5,22 \$3,57 \$8,80
00 00775  Type or Classification (B)  Consultant  Name and Address (A)  Dodge Chrome Inc 11941-I Bournefield Way  Silver Spring MD 20904  Type or Classification (B)  Graphics & Printing Name and Address (A)  Doyle Printing & Offset Company Inc 5206 46th Ave  Hyattsville MD 20781  Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payer  Purpose (C)  Purpose (C) Member Education Programs Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer  Total Non-Itemized Transactions with this Payer	Payee/Payer Payee/Payer for This Schedule  Date (D) e/Payer Payee/Payer e/Payer for This Schedule  Date (D) 06/13/2017 e/Payer Payee/Payer Payee/Payer	\$5,12 \$5,12 \$11,09 \$16,21 Amount (E) \$6,11

5801 SOUTHFIELD EXPRESSW	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT MI	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$13,05 \$13,05
18228		,	¥ 12,01
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE NEW ORLEANS FD	Purpose	Date	Amount
300 CANAL STREET	(C)	(D)	(E)
NEW ORLEANS	Meetings Total Itemized Transactions with this Payee/F	01/01/2017 Paver	\$54,81 \$54,81
LA 70130	Total Non-Itemized Transactions with this Pay	yee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$54,81
(B) Hotel			
Name and Address			
(A)	Durnage	Dete	Amazunt
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2017	\$11,58
SILVER SPRING MD	Meetings Total Itemized Transactions with this Payee/F	03/31/2017 Payer	\$15,17 \$26,75
20910	Total Non-Itemized Transactions with this Pay	yee/Payer	\$84
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$27,60
Hotel			
Name and Address			
(A) EAST OF EIGHTH	_		
254 W 23RD ST	Purpose	Date	Amount
NEW YORK	(C) Total Itemized Transactions with this Payee/F	Paver (D)	(E)
NY	Total Non-Itemized Transactions with this Pay	yee/Payer	\$10,07
10011 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,07
(B)			
Restaurant			
Name and Address (A)			
Eben A Weitzman PhD			
22 Kensington Ave	Purpose (C)	Date (D)	Amount (E)
West Newton	Total Itemized Transactions with this Payee/P	Payer	\$
MA 02465	Total Non-Itemized Transactions with this Pay		\$18,00
Type or Classification	Total of All Transactions with this Payee/P	'ayer for This Schedule	\$18,00
(B)			
Consultant  Name and Address	<del>-  </del>		
(A)			
EDEN ROC BEACH RESORT & S 4525 COLLINS AVE	Purpose	Date	Amount
4323 COLLING AVE	(C)		
MANAGEROUS		(D)	(E)
MIAMI BEACH	Meetings Total Itemized Transactions with this Payee/F	08/11/2017	
MIAMI BEACH FL 33140	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	08/11/2017 Payer yee/Payer	(E) \$5,69 \$5,69 \$1,69
FL 33140 Type or Classification	Meetings Total Itemized Transactions with this Payee/F	08/11/2017 Payer yee/Payer	(E) \$5,69
FL 33140	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	08/11/2017 Payer yee/Payer	(E) \$5,69 \$5,69 \$1,69
FL 33140  Type or Classification (B)  Hotel  Name and Address	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose	08/11/2017 Payer yee/Payer Payer for This Schedule  Date	(E) \$5,69 \$5,69 \$1,69 \$7,38
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D)	(E) \$5,68 \$5,68 \$1,69 \$7,38 Amount (E)
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose	08/11/2017 Payer yee/Payer Payer for This Schedule  Date	(E) \$5,68 \$5,68 \$1,69 \$7,38 Amount (E)
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017	(E) \$5,65 \$1,65 \$7,38 Amount (E) \$16,00 \$16,00
FL 33140  Type or Classification (B)  Hotel  Name and Address	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017	(E) \$5,69 \$1,69 \$7,38 Amount (E) \$16,00 \$16,00 \$16,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support Consulting Support Consulting Support	Date (D) 02/05/2017 03/05/2017 04/05/2017 06/05/2017 07/13/2017	(E) \$5,65 \$5,65 \$1,65 \$7,36 Amount (E) \$16,00 \$16,00 \$16,00 \$16,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support	Date (D) 02/05/2017 03/05/2017 06/05/2017 07/13/2017 09/20/2017	(E) \$5,68 \$5,68 \$5,68 \$1,69 \$1,69 \$16,00 \$16
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 09/20/2017	(E) \$5,65 \$5,65 \$5,65 \$1,65 \$7,35 \$7,35 \$7,35 \$7,35 \$16,00
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support	08/11/2017 Payer yee/Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 07/13/2017 09/20/2017 09/20/2017 11/02/2017 11/05/2017	(E) \$5,65 \$5,65 \$1,65 \$7,36  Amount (E) \$16,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 11/02/2017 11/05/2017 12/05/2017	(E) \$5,68 \$5,68 \$1,69 \$7,38  Amount (E) \$16,00
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C) Consulting Support	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 11/02/2017 11/05/2017 11/05/2017 Payer	(E) \$5,68 \$5,68 \$1,69 \$1,69 \$7,38  Amount (E) \$16,00
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/05/2017 11/05/2017 Payer yee/Payer Payer for This Schedule	(E) \$5,65 \$5,65 \$1,69 \$17,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$176,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification (B)  Consultant	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	08/11/2017	(E) \$5,69 \$5,69 \$1,69 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$176,00 \$176,00 \$1776,00 \$33
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification (B)  Consultant  Name and Address (A)	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	08/11/2017 Payer yee/Payer Payer for This Schedule  Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/05/2017 11/05/2017 Payer yee/Payer Payer for This Schedule	(E) \$5,68 \$5,68 \$1,68 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification (B)  Consultant	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Tonulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Consulting Support Consulting Support	08/11/2017	(E) \$5,68 \$5,68 \$1,69 \$1,69 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$176,00 \$16,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00
FL 33140  Type or Classification (B)  Hotel  Name and Address (A)  Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912  Type or Classification (B)  Consultant  Name and Address (A)  Eliseo V Medina 4063 Dover Rd	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Consulting Support Consulting Support Consulting Support	08/11/2017	(E) \$5,66 \$5,66 \$1,69 \$1,69 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$15,00 \$15,00 \$176,00
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant  Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Tonulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Consulting Support Consulting Support	08/11/2017	(E) \$5,69 \$5,69 \$1,69 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00 \$176,00
FL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 209912 Type or Classification (B) Consultant  Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge	Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Consulting Support Consulting Support Consulting Support	08/11/2017	(E) \$5,65 \$5,65 \$1,69 \$1,69 \$7,38  Amount (E) \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$15,00 \$15,00 \$176,00

Type or Classification (B)			
DC 20001			
Washington	Total of All Transactions with this Payee/Pa		\$33,99
122 C Street, NW Suite 508	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$21,333 \$12,662
Grossman Heinz LLC	Consulting Support	12/21/2017	\$21,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Web Services			<u> </u>
(B)			
94139 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$36,00
CA	Total Non-Itemized Transactions with this Paye	e/Payer	\$36,00
PO Box 39000 San Francisco	Total Itemized Transactions with this Payee/Pa		(E) \$
Department 33654	Purpose (C)	Date (D)	Amount (E)
Google Inc	_		
Name and Address (A)			
Consulting Firm			
(B)			
Type or Classification	10tal of All Transactions with this Payee/Pa	yer for this Schedule	\$13,59
NC 27409	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pa		\$13,59 \$13,59
Greensboro	Total Itemized Transactions with this Payee/Pa	yer	\$
308 Village Ln	(C)	(D)	Amount (E)
George A Gates	Purpose	Date	Amount
(A)			
Educational Institution  Name and Address			
(B)	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	<del>(L)</del> \$5,34
DC 20002	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	e/Payer Date	Amount \$
Washington	Total Itemized Transactions with this Payee/Pa		\$5.34
	(C) Consulting Support	(D) 11/30/2017	(E) \$5,34
Gallaudet University 800 Florida Ave NE	Purpose	Date	Amount
Callaudat University			
Name and Address			
(B) Event Equipment	<del> </del>		
Type or Classification (B)	Total of All Transactions with this Fayee/Fa	Jos for This Ochedule	φυ,32
19147	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$ \$5,32
Philadelphia PA	Total Itemized Transactions with this Payee/Pa	-	\$5,32
Philadalphia	Meetings	08/03/2017	\$5,32
1512 S 13th St	Purpose (C)	Date (D)	Amount (E)
(A) Event Technologies Group	Durnoss	Doto	Amount
Name and Address (A)			
Property Management			
(B)			
Type or Classification	Total of All Transactions with this Payee/Pa		\$25,59
NV 89108	Total Non-Itemized Transactions with this Payer		\$19,60
Las Vegas	Housing Total Itemized Transactions with this Payee/Pa	05/26/2017 ver	\$5,99 \$5,99
1700 N Decatul Bivu	(C)	(D)	(E)
Emerald River Ranch LLC 1700 N Decatur Blvd	Purpose	Date	Amount
(A)			
Name and Address			
(B) Hotel	<del> </del>		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,11
20036	Total Non-Itemized Transactions with this Paye		\$4,46
Washington DC	Total Itemized Transactions with this Payee/Pa	yer	\$7,64
	Conferences	09/30/2017	(⊏) \$7,64
2014 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
(A) Embassy Row Hotel		1	
Name and Address			
	Total of All Transactions with this Payee/Pa		\$173,96
	Total Non-Itemized Transactions with this Payee/Pa		\$162,00 \$11,96
	Consulting Support Total Itemized Transactions with this Payee/Pa	12/31/2017 ver	\$15,00 \$162,00
	Consulting Support	12/01/2017	\$15,00
	Consulting Support	11/01/2017	\$15,00
	Consulting Support Consulting Support	09/01/2017 10/01/2017	\$15,00 \$15,00
	Consulting Support	07/27/2017	\$15,00 \$15,00
	Consulting Support	07/20/2017	\$15,00
	Consulting Support	06/01/2017	\$15,00
	(C)	(D)	(E)

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Consulting Firm			
Name and Address			
(A) GROUNDLINK	_		
134 W 37TH STREET 2ND FL	Purpose	Date	Amount
194 W 97 III STREET ZINDTE	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Pa	. ,	\$0
NY	Total Non-Itemized Transactions with this Payer		\$6,481
10018	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,481
Type or Classification			
(B)			
Transportation/Car			
Name and Address	Purpose	Date	Amount
(A) Harold E Burke	(C) Consulting Support	(D) 03/30/2017	(E) \$11,000
4209 Venable Ave	Consulting Support	04/13/2017	\$11,000
.200 (0.102.07.110	Consulting Support	04/13/2017	\$11,000
Charleston	Consulting Support	05/01/2017	\$11,000
WV	Consulting Support	06/01/2017	\$11,000
25304	Consulting Support	07/01/2017	\$11,000
Type or Classification	Consulting Support	08/03/2017	\$11,000
(B) Consultant	Consulting Support	09/01/2017	\$11,000
Consultant	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/Pa Total Non-Itemized Transactions with this Paye		\$132,000 \$13,514
	Total of All Transactions with this Payee/Pa		\$13,514 \$145,514
Name and Address	- Table of All Transactions with this rayee/ra	yo. for this conclude	Ψ1-0,014
(A)			
Hart Research Associates Inc	Purpose	Date	Amount
1724 Connecticut Ave NW	(C)	(D)	(E)
	Consulting Support	06/29/2017	\$78,000
Washington	Total Itemized Transactions with this Payee/Pa		\$78,000
DC 20009	Total Non-Itemized Transactions with this Payer		\$4,000
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$82,000
(B)			
Consulting Firm	_		
Name and Address			
(A)			
Hilton Chicago O'Hare Airport	Purpose	Date	Amount
PO Box 66414	(C)	(D)	(E)
Ob.:	Meetings	05/31/2017	\$9,617
Chicago IL	Total Itemized Transactions with this Payee/Pa		\$9,617
60666	Total Non-Itemized Transactions with this Payer		\$3,317
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,934
(B)			
Hotel			
Name and Address			
(A)	_		
HOLIDAY INN EXPRESS MANHA 232 W 29TH ST	Purpose	Date	Amount
232 W 29111 31	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Pa	. ,	\$0
NY	Total Non-Itemized Transactions with this Payer		\$6,141
10001	Total of All Transactions with this Payee/Pa		\$6,141
Type or Classification			
(B)	_		
Hotel	1		
Name and Address (A)			
HOTEL CROWNE PLAZA ROME ST. PE	-	1 5 1	Α ,
VIA AURELIA ANTICA	Purpose	Date (D)	Amount
	(C)	11/30/2017	(E)
ROMA	Meetings Total Itemized Transactions with this Payee/Pa		\$5,223 \$5,223
00	Total Non-Itemized Transactions with this Payer		\$0,220
165	Total of All Transactions with this Payee/Pa		\$5,223
Type or Classification (B)		,	**,
Hotel	-		
Name and Address	+		
(A)			
Hyatt Regency O'hare	Purpose	Date	Amount
9300 Bryn Mawr Ave	Purpose (C)	(D)	Amount (E)
_	Meetings	07/31/2017	\$7,313
Rosemont	Total Itemized Transactions with this Payee/Pa		\$7,313
L 30018	Total Non-Itemized Transactions with this Payer		\$35
Type or Classification	Total of All Transactions with this Payee/Pa		\$7,348
(B)		,	,
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hyatt Regency Washington	Total Itemized Transactions with this Payee/Pa	iyer	\$394,810
400 New Jersey Ave NW	Total Non-Itemized Transactions with this Payer		\$6,791
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$401,601

000-137 (LM2) 12/31/2017		
Purpose	Date	Amount
(C)	(D)	(E)
<del> </del>		
Meetings	02/28/2017	\$7,579
Mootings	02/28/2017	Amount \$387,231
Total Itemized Transactions with this Payee/Payer	(D)	(F) \$394,810
Total Non-Itemized Transactions with this Payee/Paye	er 10/31/2017	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Total ne all transactions with this Payee/Payer for	r This Schedule	\$\$93,988
Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Total of All Transactions with this Payee/Payer for	r This Schedule	\$13,456
		Amount
		(E)
		\$103,952 \$311,855
	01/31/2017	\$415,807
	er	\$(
		\$415,807
		Ţ, <b>00</b> ,
Purpose	Date	Amount
(C)	(D)	(E)
Conferences	10/20/2017	\$6,620
		\$6,620
		\$10,622 \$17,240
Total of All Transactions with this Payee/Payer for	This Schedule	\$17,242
	D (	
		Amount (E)
		\$15,000
		\$15,000
		\$15,000
	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
		\$0
		\$105,000
		Amount
		(E) \$22,400
		\$22,400
		\$22,400
Consulting Support	05/01/2017	\$22.400
Consulting Support Consulting Support	05/01/2017 06/01/2017	
Consulting Support Consulting Support		\$22,400
Consulting Support Consulting Support Consulting Support	06/01/2017 07/20/2017 07/27/2017	\$22,400 \$22,400 \$22,400
Consulting Support Consulting Support Consulting Support Consulting Support	06/01/2017 07/20/2017 07/27/2017 09/01/2017	\$22,400 \$22,400 \$22,400 \$22,400
Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,589
Consulting Support	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,589 \$22,400
Consulting Support	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,586 \$22,400 \$22,400
Consulting Support	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400
Consulting Support Total Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,585 \$22,400 \$22,400 \$22,400 \$251,985
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,988 \$9,807
Consulting Support Total Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,988 \$9,807
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,988 \$9,807
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017 er	\$22,400 \$22,400 \$22,400 \$22,400 \$5,585 \$22,400 \$22,400 \$22,400 \$251,985 \$9,807 \$261,796
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/21/2017 10/01/2017 11/01/2017 12/01/2017 er	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,980 \$9,807 \$261,796
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,985 \$9,807 \$261,796
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	06/01/2017 07/20/2017 07/20/2017 07/27/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017 er r This Schedule  Date (D) 01/05/2017  er r This Schedule	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,980 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Member Education Programs	06/01/2017 07/20/2017 07/20/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule  Date (D) 01/05/2017  er r This Schedule	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$5,588 \$22,400 \$22,400 \$251,988 \$9,807 \$261,796  Amount (E) \$19,062 \$19,062  Amount (E) \$44,000
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/27/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 er r This Schedule  Date (D) 01/05/2017  er r This Schedule	\$22,400 \$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$251,986 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/20/2017 07/27/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017  Per r This Schedule  Date (D) 01/05/2017  This Schedule  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062 Amount (E) \$44,000 \$44,000
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/20/2017 07/27/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017  Per r This Schedule  Date (D) 01/05/2017  This Schedule  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017	(E) \$19,062 \$19,062 \$0 \$19,062
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer for  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2017 07/20/2017 07/20/2017 07/27/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 12/01/2017  Per r This Schedule  Date (D) 01/05/2017  This Schedule  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017  Date (D) 01/05/2017	\$22,400 \$22,400 \$22,400 \$5,588 \$22,400 \$22,400 \$22,400 \$251,989 \$9,807 \$261,796 Amount (E) \$19,062 \$19,062 Amount (E) \$44,000 \$44,000
	Meetings Meetings Total Itemized Transactions with this Payee/Payer Intelliged Transactions with this Payee/Payer Intelliged Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/P	Meetings  Meetings  Purpose  (C)  Purpose  (C)  Meetings  Purpose  (D)  Meetings  Purpose  (C)  Meetings  Purpose  (C)  Meetings  Purpose  (C)  Meetings  Purpose  (C)  Meetings  O1/01/2017  Total of All Transactions with this Payee/Payer of This Schedule  Purpose  (C)  Meetings  O1/01/2017  Meetings  O1/01/2017  Meetings  O1/01/2017  Meetings  O1/01/2017  Meetings  O1/01/2017  Meetings  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  Conferences  (C)  Conferences  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with thi

	000-137 (LM2) 12/31/2017		ı
Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)			
International Transport Workers' Federation	Purpose	Date	Amount
rederation 49-60 Borough Rd	(C)	(D)	(E)
Itf House	2017 Affiliation Fees	03/23/2017	\$10,732
London	Total Itemized Transactions with this Payee/Payer		\$10,732
00	Total Non-Itemized Transactions with this Payee/Pa		\$0
00000	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,732
Type or Classification (B)			
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Meetings	12/13/2017	\$7,039
1130 Connecticut Ave NW	Legal support for governance	01/12/2017	\$9,052
Suite 950 Washington	Meetings	03/16/2017	\$11,768
DC	Meetings	03/23/2017	\$6,159
20036	Meetings Meetings	04/06/2017 05/04/2017	\$9,052 \$7,193
Type or Classification	Consulting Support	05/25/2017	\$5,000
(B)	Meetings	06/29/2017	\$5,000
Law Firm	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 Total of All Transactions with this Payee/Payer	ayer for This Schodule	\$19,573 \$129,193
Name and Address	Total of All Transactions with this Payee/Payer	for this Schedule	\$129,193
Name and Address (A)			
Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Pa		\$16,423
84121	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,423
Type or Classification (B)			
Transportation/Air			
Name and Address			
(A)			
K Craft Associates Inc			
451 Hungerford Dr	Purpose	Date	Amount
Suite 119-353	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer		\$0
MD 20850	Total Non-Itemized Transactions with this Payee/Pa		\$18,777
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,777
(B)			
Consulting Firm			
Name and Address			
(A)			
Kelly Macias		_	_
1428 18th Place SE	Purpose	Date	Amount
Mashington	(C)	(D)	(E) \$0
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$48,784
20020	Total of All Transactions with this Payee/Payer		\$48,784
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ociiedule	ψ+0,70+
(B)			
Consultant			
Name and Address			
(A)			
Kevin Doyle	Director	Doto	Amarint
260 Riverside Dr Apt 10A	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	\$15,440
10025	Total of All Transactions with this Payee/Payer		\$15,440
Type or Classification		- 1	,
(B)			
Consultant		-	
Name and Address	Purpose	Date	Amount
(A) KELLY PRESS INC	(C)	(D)	(E)
KELLY PRESS INC 1701 CABIN BRANCH DR	Postage Total Itemized Transactions with this Dayes/Dayer	03/31/2017	\$10,990 \$10,000
ITOT CADIN BRAINCH DR	Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,990 \$0
CHEVERLY	Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$10,990
	Total of All Transactions with this Payee/Payer	io. iiiio oolicuule	φ10, <del>3</del> 90
CHEVERLY MD 20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$10,

Type or Classification			
(B)			
Printing Co			
Name and Address (A)			
La Piana Consulting 5858 Horton Street	Purpose	Date	Amount
Ste 272 Emeryville	(C) Total Itemized Transactions with this Payee/Pa	ver (D)	(E)
CA	Total Non-Itemized Transactions with this Paye	ee/Payer	\$37,35
94608 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$37,35
(B) Consulting Firm	_		
Name and Address	Purpose	Date	Amount
(A) La Trenza Global Consulting LLC	(C)	(D)	(E)
a menza Global Consulting ELC	Consulting Support Consulting Support	04/06/2017 04/13/2017	\$7,31 \$5,02
031 Michigan Ave NE Ste 10	Consulting Support	08/10/2017	\$5,02 \$5,34
Vashington	Consulting Support	10/26/2017	\$5,40
DC 20017	Consulting Support	11/30/2017	\$6,00
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$29,08
(B)	Total Non-Itemized Transactions with this Paye	ee/Payer	\$55,04
Consultant	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$84,12
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
awrence S Fox & Associates	Consulting Support	02/01/2017	\$16,00
60 Mountain View Dr	Consulting Support	03/01/2017	\$16,00
Vest Hartford	Consulting Support	04/01/2017	\$16,00
CT	Consulting Support	05/01/2017	\$16,00
6117	Consulting Support	06/01/2017	\$16,00
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$80,00 \$19,14
(B)	Total of All Transactions with this Payee/Pa		\$99,14
Consulting Firm  Name and Address	rotal of All Transactions was time 1 ayeon a	yor for time confedence	Ψ00,11
(A) A City & County School Employees Univ	on Purpose	Date	Amount
2724 W 8th St	(C)	(D)	(E)
os Angeles	Total Itemized Transactions with this Payee/Pa		
	Total Non-Itemized Transactions with this Paye		
CA 90005 Type or Classification	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay		\$13,80 \$13,80
90005			
70005 Type or Classification (B)			
Type or Classification (B)  SEIU/Local  Name and Address (A)  Lexis-Nexis	Total of All Transactions with this Payee/Pay		
Type or Classification (B) SEIU/Local Name and Address (A) Lexis-Nexis PO Box 9584	Total of All Transactions with this Payee/Pay  Burbese (E)	yer for This Schedule Bate (日)	\$13,80 Ameunt (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  Lexis-Nexis PO Box 9584  New York	Total of All Transactions with this Payee/Pay  Purpose (©) Total Itemized Transactions with this Payee/Pay	yer for This Schedule  Bate (B)	\$13,80 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  Lexis-Nexis PO Box 9584  New York	Total of All Transactions with this Payee/Pay  Purpose (E) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Bale (B) yer Payer	\$13,80 Amount (E) \$11,80
Type or Classification (B)  SEIU/Local  Name and Address (A)  Lexis-Nexis PO Box 9584  New York	Total of All Transactions with this Payee/Pay  Purpose (©) Total Itemized Transactions with this Payee/Pay	Bale (B) yer Payer	\$13,80 Amount (E) \$11,80
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	Total of All Transactions with this Payee/Pay  Purpose (E) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Bale (B) yer Payer	\$13,80 Amount (E) \$11,80
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	Total of All Transactions with this Payee/Pay  Purpose (E) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Bale (B) yer Payer	\$13,80 Amount (E) \$11,80
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)	Purpese (E) Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Bale (B) yer Payer	\$13,80 Amount (E) \$11,80
Type or Classification (B) SEIU/Local Name and Address (A) Lexis-Nexis PO Box 9584 New York LY 0087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL	Total of All Transactions with this Payee/Pay  Purpose (E) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Bate (B) yer for This Schedule  Date (D)	\$13,80 Amount (E) \$11,80 \$11,80
Type or Classification (B) SEIU/Local Name and Address (A) exis-Nexis O Box 9584 New York IY 0087 Type or Classification (B) egal Research Firm Name and Address (A) OEWS NEW ORLEANS HOTEL	Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Purpose (C)  Meetings	Bate (B) yer for This Schedule  Bate (B) yer yer yer/Payer yer for This Schedule  Date (D) 01/31/2017	\$13,80 Amount (E) \$11,80 Amount (E) \$67,91
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 1000 POYDRAS ST.  NEW ORLEANS	Purpose  (C)  Purpose  (C)  Purpose  (C)  Purpose  (C)  Meetings  Meetings	Baile (B)   yer   pate (D)   01/31/2017   02/04/2017	Amount (E) Amount (E) \$67,91
Type or Classification (B)  SEIU/Local  Name and Address (A)  Lexis-Nexis PO Box 9584  New York IY 0087  Type or Classification (B)  Legal Research Firm Name and Address (A)  LOEWS NEW ORLEANS HOTEL 100 POYDRAS ST.  NEW ORLEANS A	Purpose (C)  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)	Baile (B)   yer   se/Payer	Amount (E) \$67,9 \$49,4' \$117,32
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 100 POYDRAS ST.  NEW ORLEANS A 10130  Type or Classification	Purpose  (C)  Purpose  (C)  Purpose  (C)  Purpose  (C)  Meetings  Meetings	Baile (B)   yer   yer   yer   yer	Amount (E) \$11,80 \$11,80 \$11,80 \$11,80 \$11,80
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 A 70130  Type or Classification (B)  Hotel	Purpose (C)  Purpose (C)  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Baile (B)   yer   yer   yer   yer	Amount (E) \$11,80 \$11,80 \$11,80 \$11,80 \$11,80
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 1000 POYDRAS ST. NEW ORLEANS LA 10130 Type or Classification (B) Hotel Name and Address (A)	Purpose (C)  Purpose (C)  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Baile (B)   yer   yer   yer   yer	Amount (E) \$11,80 \$11,80 \$11,80 \$11,80 \$11,80
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 1000 POYDRAS ST.  NEW ORLEANS A 10130  Type or Classification (B) Hotel Name and Address (A)  Locarmen Lane	Purpose  (C)  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Purpose (C)  Meetings Mon-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose	Baile (B) yer yer yer yer yer/Payer yer for This Schedule  Date (D) 01/31/2017 02/04/2017 yer yer/Payer yer for This Schedule	Amount (E) \$11,80  Amount (E) \$67,91 \$49,41 \$117,32 \$6,36 \$123,66
Type or Classification (B) SEIU/Local Name and Address (A) Lexis-Nexis PO Box 9584 New York None Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 100 POYDRAS ST. NEW ORLEANS A 10130 Type or Classification (B) LOEWS NEW ORLEANS HOTEL 100 POYDRAS ST. NEW ORLEANS A 10130 Type or Classification (B) Lotel Name and Address (A)	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Baile (B) yer yer ee/Payer yer for This Schedule  Date (D) 01/31/2017 02/04/2017 yer yer for This Schedule	Amount (E)  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,66
Type or Classification (B)  SEIU/Local  Name and Address (A) exis-Nexis PO Box 9584  Name and Address (B) egal Research Firm Name and Address (A) OEWS NEW ORLEANS HOTEL 00 POYDRAS ST.  NEW ORLEANS A 0130  Type or Classification (B) egal Research Firm Name and Address (A) OEWS NEW ORLEANS HOTEL 00 POYDRAS ST.  NEW ORLEANS A 0130  Type or Classification (B) edotel Name and Address (A) Carmen Lane 681 E 127th ST	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay	Bate (B)   yer   yer   yer   yer   yer   yer   yer   yer   yer for This Schedule     Date (D)   01/31/2017   yer   yer   yer for This Schedule     Date (D)   12/27/2017   yer   y	Amount (E)  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,66
Type or Classification (B)  SEIU/Local  Name and Address (A) exis-Nexis O Box 9584  Name and Address O Box 9584  Name and Address (B) egal Research Firm Name and Address (A) OEWS NEW ORLEANS HOTEL OPOYDRAS ST.  SIEW ORLEANS A 0130 Type or Classification (B) Name and Address (A) O130 Type or Classification (B) Name and Address (A) Classification (B) Classification (C) Classification (B) Classification (C) Clas	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-I	Baile (B)   yer   pate (D)   02/04/2017   yer   pate (D)     pate (D)   pat	Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,69  Amount (E)  \$55,82
Type or Classification (B)  SEIU/Local  Name and Address (A)  exis-Nexis PO Box 9584  New York Note of Classification (B)  Regal Research Firm Name and Address (A)  ROEWS NEW ORLEANS HOTEL NO POYDRAS ST.  NEW ORLEANS A 0130  Type or Classification (B)  Note of Classification (B)	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay	Baile (B)   yer   pate (D)   02/04/2017   yer   pate (D)     pate (D)   pat	Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,69  Amount (E)  \$55,82
Type or Classification (B) SEIU/Local Name and Address (A) Lexis-Nexis PO Box 9584 New York NY 0087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 100 POYDRAS ST. NEW ORLEANS A 0130 Type or Classification (B) Hotel Name and Address (A) LOEWS NEW ORLEANS A 0130 Type or Classification (B) LOEWS NEW ORLEANS A 0130 Type or Classification (B) LOEWS NEW ORLEANS A 0130 Type or Classification (B) LOEWS NEW ORLEANS A 0130 Type or Classification (B) Cleveland DH L4120 Type or Classification (B) Consultant	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Baile (B) yer yer per/Payer yer for This Schedule  Date (D) 01/31/2017 02/04/2017 yer per/Payer yer for This Schedule  Date (D) 12/27/2017 yer per/Payer yer for This Schedule	Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,66  Amount (E)  \$5,82 \$5,82
Type or Classification (B) SEIU/Local Name and Address (A) Lexis-Nexis PO Box 9584 New York Note: Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 100 POYDRAS ST. NEW ORLEANS A 10130 Type or Classification (B) Hotel Name and Address (A) Carmen Lane 1681 E 127th ST Cleveland DH 14120 Type or Classification (B)	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-I	Baile (B)   yer   pate (D)   02/04/2017   yer   pate (D)     pate (D)   pat	Amount (E)  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,66  Amount (E)  \$5,82 \$5,82  Amount
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 100 POYDRAS ST. NEW ORLEANS LA 10130 Type or Classification (B) Hotel Name and Address (A) L. Carmen Lane 12681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A)	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay  Purpose Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Purpose	Bate (B)   yer   yer   yer   for This Schedule     Date (D)	Amount (E)  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,66  Amount (E)  \$5,82 \$5,82  Amount (E)
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 100 POYDRAS ST.  NEW ORLEANS A 10130  Type or Classification (B)  Hotel  Name and Address (A)  LOEWS NEW ORLEANS A 10130  Type or Classification (B)  Hotel  Name and Address (A)  LOEWS NEW ORLEANS A 10130  Type or Classification (B)  Cleveland DH 14120  Type or Classification (B)  Consultant  Name and Address	Purpose (C)  Purpose (C)  Meetings Meetings Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	Bate (B) yer for This Schedule    Date (D)   01/31/2017   02/04/2017   yer for This Schedule    Date (D)   12/27/2017   yer for This Schedule	\$13,800  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,69  Amount (E)  \$5,82 \$5,82  Amount (E)  \$78,07
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 100 POYDRAS ST.  NEW ORLEANS A 10130  Type or Classification (B)  Hotel  Name and Address (A)  LOEWS NEW ORLEANS A 10130  Type or Classification (B)  Hotel  Name and Address (A)  LOEWS NEW ORLEANS A 10130  Type or Classification (B)  Consultant  Name and Address (A)  LOEWS NEW ORLEANS A 10130  Type or Classification (B)  Consultant  Name and Address (A)  Marriott Washington Wardman Park 10660 Woodley Rd NW	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pay	Bate (B)   yer   yer   yer for This Schedule     Date (D)	Amount (E)  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,69  Amount (E)  \$5,82 \$5,82  Amount (E)  \$78,07 \$19,22 \$97,29
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 800 POYDRAS ST.  NEW ORLEANS A 70130  Type or Classification (B) Hotel  Name and Address (A)  M. Carmen Lane 2881 E 127th ST  Cleveland Ch 14120  Type or Classification (B)  Consultant Name and Address (A)  Marriott Washington Wardman Park	Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings	Bate (B)   yer   yer   yer for This Schedule     Date (D)   01/31/2017   02/04/2017   yer   yer for This Schedule     Date (D)   12/27/2017   yer   yer for This Schedule     Date (D)   12/27/2017   yer   yer for This Schedule     Date (D)   03/06/2017   yer   yer for This Schedule     Date (D)   yer   yer for This Schedule   yer for This Schedule   yer for This Schedule   Date (D)   03/06/2017   yer   y	\$13,800  Amount (E)  \$67,91 \$49,41 \$117,32 \$6,36 \$123,69  Amount (E)  \$5,82  Amount (E)  \$78,07 \$19,22

(B) Hotel	_		
Name and Address (A)			
Martha Walfoort Esq	Purpose (C)	Date (D)	Amount (E)
3551 Tilden St NW	Legal Services	01/18/2017	<u>(⊏)</u> \$13,35
Washington	Legal Services	05/25/2017	\$14,50
DC G	Total Itemized Transactions with this Payee/Pa	nyer	\$27,85
20008	Total Non-Itemized Transactions with this Paye		\$5,81
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$33,66
_awyer Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mary Ann Collins	Consulting Support	12/29/2017	\$14,50
530 S 2nd St Apt GU-8	Consulting Support	01/27/2017	\$14,50
Philadelphia	Consulting Support Consulting Support	03/01/2017 04/01/2017	\$14,50 \$14,50
PA	Consulting Support	04/06/2017	\$5,89
19147	Consulting Support	05/01/2017	\$14,50
Type or Classification	Consulting Support	06/01/2017	\$14,50
(B) Consultant	Consulting Support	07/01/2017	\$14,50
Sonsulant	Consulting Support	08/01/2017	\$14,50
	Consulting Support	09/01/2017	\$14,50
	Consulting Support Consulting Support	10/01/2017 11/01/2017	\$14,50 \$14,50
	Consulting Support	12/01/2017	\$14,50
	Total Itemized Transactions with this Payee/Pa		\$179,89
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$44,35
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$224,24
Name and Address (A)			
Mary T Heffernan 1954 NE 14th Ave	Purpose	Date	Amount
NOT IVE ITHIT IVE	(C)	(D) 04/13/2017	(E)
Portland	Consulting Support Total Itemized Transactions with this Payee/Pa		\$5,2° \$5,2°
OR .	Total Non-Itemized Transactions with this Paye		\$23,4
77212	Total of All Transactions with this Payee/Pa		\$28,7
Type or Classification			
(B)			
Consulting Firm			
Consulting Firm  Name and Address			
Consulting Firm  Name and Address  (A)	Purpose	Date	Amount
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St	Purpose Purpose	Bate Bate (R)	Amount
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200	Purpose Purpose Purpose (C)	04/06/2017	Amount Amount (E) \$19,6
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak	Total Itemized Transactions with this Payee/Pa	04/06/2017 ayer	\$19,6°
Consulting Firm  Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2017 ayer ee/Payer	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification	Total Itemized Transactions with this Payee/Pa	04/06/2017 ayer ee/Payer	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2017 ayer ee/Payer	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 48067  Type or Classification (B)  Law Firm  Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2017 ayer ee/Payer	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)  aw Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	04/06/2017  ayer se/Payer ryer for This Schedule	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)  .aw Firm  Name and Address (A)  Metropolitan Pier & Exp	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2017 ayer ee/Payer	\$19,6°
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)  .aw Firm  Name and Address (A)  Metropolitan Pier & Exp 1233 S King Dr	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Meetings	04/06/2017  ayer pe/Payer pyer for This Schedule  Date (D) 05/31/2017	\$19,6° \$19,6° \$19,6° Amount (E) \$178,8°
Name and Address (A)  McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak  II Book Type or Classification (B) Book Address (A)  Metropolitan Pier & Exp 233 S King Dr  Chicago	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings	04/06/2017	\$19,6 \$19,6 \$19,6 Amount (E) \$178,8:
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)  Law Firm  Name and Address (A)  Metropolitan Pier & Exp 1233 S King Dr  Chicago	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa	04/06/2017	Amount (E) \$19,6
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067  Type or Classification (B)  Law Firm  Name and Address (A)  Metropolitan Pier & Exp 1233 S King Dr  Chicago	Total temized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2017	Amount (E) \$18,6
Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) aw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 100616 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa	04/06/2017	Amount (E) \$18,6
Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 8067 Type or Classification (B) Aw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago Type or Classification (B) Chicago Hotol	Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	04/06/2017	Amount (E) \$19,6  Amount (E) \$178,8: \$6,8: \$185,7 \$5,1: \$190,86
Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) aw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 100616 Type or Classification (B)	Total temized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2017	Amount (E) \$18,6°
Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 188067 Type or Classification (B) Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 10616 Type or Classification (B) Hotel Name and Address (A) Michael Fishman	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Consulting Support	04/06/2017	Amount (E)  \$19,6  \$19,6  \$19,6  \$19,6  \$178,8  \$6,8  \$185,7  \$5,1  \$190,86  Amount (E)
Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 188067 Type or Classification (B) Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 10616 Type or Classification (B) Hotel Name and Address (A) Michael Fishman	Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support	04/06/2017	Amount (E)  Amount (E)  Amount (E)  \$19,6'  \$178,8' \$6,8' \$185,7' \$55,1! \$190,8'  Amount (E)  \$18,00' \$18,00' \$18,00'
Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L Chicago L O6616 Type or Classification (B) Motopolitan Pier & Exp 1233 S King Dr Chicago L O6616 Type or Classification (B) Motopolitan Pier & Exp 1233 S King Dr Chicago L O6616 Type or Classification (B) Michael Fishman 1022 Glenridge St	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Consulting Support Consulting Support Consulting Support	04/06/2017	Amount (E)  Amount (E)  \$19,6°  \$19,6°  \$19,6°  \$178,8°  \$6,8°  \$185,7°  \$5,1°  \$190,8°  Amount (E)  \$18,0°  \$
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067  Type or Classification (B) 88067  Name and Address (A)  Metropolitan Pier & Exp 233 S King Dr  Chicago L 10616  Type or Classification (B)  Address (A)  Metropolitan Pier & Exp 233 S King Dr  Chicago L 10620  Mame and Address (A)  Michael Fishman 1022 Glenridge St  Censington	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D)   02/05/2017   03/05/2017   04/05/2017   05/05	Amount (E)  \$19,6  Amount (E)  \$178,8: \$6,8: \$185,7 \$5,1: \$190,8:  Amount (E)  \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$18,0:
Consulting Firm  Name and Address (A)  McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak  II 88067  Type or Classification (B) aw Firm  Name and Address (A)  Metropolitan Pier & Exp 233 S King Dr  Chicago Lo616  Type or Classification (B)  Hotel  Name and Address (A)  Michael Fishman 1022 Glenridge St  Censington  ID 10895	Total Itemized Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support	Date (D)   02/05/2017   03/05/2017   05/05/2017   06/05/2017   05/05/2017   06/05	Amount (E)  \$19,6  Amount (E)  \$178,8: \$6,8: \$185,7 \$5,1: \$190,8:  Amount (E)  \$18,0:
Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak II 8067  Type or Classification (B) aw Firm  Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago Chica	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D)   02/05/2017   03/05/2017   04/05/2017   05/05	Amount (E)  \$19,6  Amount (E)  \$178,8: \$6,8: \$185,7 \$5,1: \$190,8:  Amount (E)  \$18,0:
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) Raw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 10616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support	Date (D)   02/05/2017   03/05/2017   05/05/2017   06/05/2017   07/06/2017   07/06/2017   08/05/2017   08/05/2017   08/05/2017   08/05/2017   08/05/2017   08/05/2017   08/05/2017   08/05/2017   09/05	Amount (E)  Amount (E)  \$178,8: \$6,8: \$185,7: \$5,1: \$190,8:  Amount (E)  \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$12,0: \$12,0: \$12,0:
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) Raw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 10616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Consulting Support	Date (D) 02/05/2017 03/05/2017 05/05/2017 09/05/2017	Amount (E)  \$19,6  \$19,6  \$19,6  \$19,6  \$19,6  \$178,82  \$6,81  \$185,7'  \$55,1!  \$190,86  Amount (E)  \$18,00  \$18,00  \$18,00  \$12,00  \$12,00  \$12,00  \$12,00
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) Raw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 10616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 10895 Type or Classification (B)	Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support	Date (D)   02/05/2017   03/05/2017   05/05/2017   08/05/2017   09/05/2017   01/05	Amount (E) \$178,8: \$6,8: \$19,6:  \$178,8: \$6,8: \$185,7: \$5,1! \$190,8:  Amount (E)  \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$18,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0:
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 23 N Main St Ste 200 Royal Oak MI 88067 Type or Classification (B) Raw Firm Name and Address (A) Metropolitan Pier & Exp 233 S King Dr Chicago L 10616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support	Date (D)   02/05/2017   03/05/2017   09/05	Amount (E)  \$19,6  Amount (E)  \$178,8: \$6,8: \$185,7 \$5,1: \$190,8:  Amount (E)  \$18,0: \$18,0: \$18,0: \$18,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0: \$12,0:
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) .aw Firm Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 100616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 100895 Type or Classification (B)	Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pa	Date (D)   05/31/2017   06/30/2017   03/05/2017   06/2017   06/2017	Amount (E)  \$19,6  Amount (E)  \$178,8  \$6,8  \$185,7  \$5,1  \$190,8   Amount (E)  \$18,00  \$18,00  \$18,00  \$12,00
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) .aw Firm Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 100616 Type or Classification (B) Hottel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 100895 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)   05/31/2017   06/30/2017   03/05/2017   05/05/2017   06/05	Amount (E)  \$19,6  \$19,6  \$19,6  \$19,6  \$19,6  \$178,8  \$6,8  \$185,7  \$5,1!  \$190,8  Amount (E)  \$18,00  \$18,00  \$18,00  \$18,00  \$12,00
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) .aw Firm Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 100616 Type or Classification (B) Hotel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 100895 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)   02/05/2017   03/05/2017   03/05/2017   03/05/2017   05/05	Amount (E)  \$19,6' \$19,6' \$19,6' \$19,6' \$19,6'  \$178,82 \$6,8' \$185,7' \$5,1! \$190,8'  Amount (E)  \$18,00' \$18,00' \$18,00' \$12,00' \$167,2! Amount
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) .aw Firm Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L S0616 Type or Classification (B) Hotel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 20895 Type or Classification (B) Consultant  Name and Address (A)	Total Itemized Transactions with this Payee/Pa  Total Of All Transactions with this Payee/Pa  Purpose (C)  Meetings  Meetings  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Consulting Support  Consulti	Date (D)   02/05/2017   03/05/2017   04/05/2017   05/05	Amount (E) \$19,61 \$19,61 \$19,61 \$19,61 \$19,61 \$178,82 \$6,89 \$185,71 \$5,15 \$190,86  Amount (E) \$18,00 \$18,00 \$18,00 \$18,00 \$12,00
Consulting Firm Name and Address (A) McKnight Canzano Smith Radtke Brault 123 N Main St Ste 200 Royal Oak MI 18067 Type or Classification (B) .aw Firm Name and Address (A) Metropolitan Pier & Exp 1233 S King Dr Chicago L 100616 Type or Classification (B) Hotel Name and Address (A) Michael Fishman 1022 Glenridge St Censington MD 100895 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)   05/05/2017   06/30/2017   07/06/2017   09/05	Amount (E)  \$19,61 \$19,61 \$19,61 \$19,61 \$19,61 \$178,82 \$6,81 \$185,71 \$190,86 \$18,00 \$18,00 \$18,00 \$18,00 \$12,00 \$162,00 \$162,00 \$5,25 \$167,25 Amount

IL	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	Consulting Support	03/02/2017	\$10,00
(B)	Consulting Support	03/02/2017	\$10,00
Ion-Profit Organization	Consulting Support	03/09/2017	\$10,00
	Total Itemized Transactions with this Payee/P		\$40,00
	Total Non-Itemized Transactions with this Pay		\$
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$40,00
Name and Address			
(A) Millennium Hotel Biltmore	_		
506 S Grand Ave	Purpose	Date	Amount
300 3 Gianu Ave	(C)	(D)	(E)
os Angeles	Meetings	09/04/2017	\$22,45
CA	Total Itemized Transactions with this Payee/P		\$22,45
90071	Total Non-Itemized Transactions with this Pay		\$27
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$22,72
(B)			
Hotel			
Name and Address			
(A)	_		
MIT COLAB 77 Massachusetts Ave	Purpose	Date	Amount
Bldg 9-238	(C)	(D)	(E)
Cambridge	Member Education Programs	08/03/2017	\$235,29
MA	Total Itemized Transactions with this Payee/P		\$235,29
02139	Total Non-Itemized Transactions with this Pay		\$
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$235,29
(B)			
Educational Institution			
Name and Address			
(A)			
MK Catering Inc	_		
5724 Lafayette Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/P		\$
MD	Total Non-Itemized Transactions with this Pay		\$17,33
20781 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$17,33
(B)			
Caterer	_		
Name and Address			
(A)			
My Loi	7		
123 Squarehaven Ct	Purpose	Date	Amount
	(C)	(D)	(E)
San Jose	Total Itemized Transactions with this Payee/P		
CA	Total Non-Itemized Transactions with this Pay		\$6,04
95111	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,04
Type or Classification			
(B)			
Non-Employee	7		
	Purnose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) National Conference of Firemen and Oiler	(C) s Support for Governance	(D) 01/12/2017	(E) \$17,23
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave	(C) s Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017	(E) \$17,23 \$16,00
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O	(C) s Support for Governance Other Subsidy Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017	(E) \$17,23 \$16,00 \$17,93
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Gloor F&O Ashland	Support for Governance Other Subsidy Other Subsidy Other Subsidy Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland YY	Support for Governance Other Subsidy Other Subsidy Other Subsidy Other Subsidy Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Nshland YY 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 06/29/2017 08/17/2017 08/31/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/302/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/17/2017 08/31/2017 11/09/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Nshland YY 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/302/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/17/2017 08/31/2017 11/09/2017 11/30/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/17/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 ayer eee/Payer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$20,04
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B)	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 ayer eee/Payer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$20,04
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 ayer eee/Payer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$20,04
Name and Address (A) National Conference of Firemen and Oiler 212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp	Support for Governance Other Subsidy	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer ree/Payer ayer for This Schedule	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/09/2017 03/02/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04 \$220,04
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Relicor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp 10 Massachusetts Ave NE	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P  Purpose (C)	(D) 01/12/2017 02/09/2017 02/09/2017 03/302/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/17/2017 08/31/2017 11/30/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D)	(E) \$17,23( \$16,00( \$17,93( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$220,04( \$3220,04( \$40( \$3220,04( \$40( \$34( \$34( \$34( \$34( \$34( \$34( \$34( \$34
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) H1101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE Washington	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings	(D) 01/12/2017 02/09/2017 02/09/2017 03/302/2017 03/30/2017 05/18/2017 06/08/2017 06/29/2017 08/31/2017 11/30/2017 11/30/2017 11/30/2017 ayer ee/Payer ayer for This Schedule  Date (D) 09/30/2017	(E) \$17,23( \$16,00( \$17,93( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$220,04( \$220,04( \$3220,04(
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp 30 Massachusetts Ave NE  Washington DC	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer  Date (D) 09/30/2017 ayer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04  Amount (E) \$5,43
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE  Washington OC 20002	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer  Date (D) 09/30/2017 ayer  ee/Payer  ayer  ee/Payer  ayer  ee/Payer	(E) \$17,23 \$16,00 \$17,23 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04  Amount (E) \$5,43 \$542,91
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101  Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE  Washington DC 120002  Type or Classification	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer  Date (D) 09/30/2017 ayer  ee/Payer  ayer  ee/Payer  ayer  ee/Payer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04  Amount (E) \$5,43 \$5,43
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Religion F&O Ashland (Y) 11101  Type or Classification (B) Name and Address (A) National RR Passenger Corp Nassachusetts Ave NE Nashington NC 100002  Type or Classification (B)	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 ayer  Date (D) 09/30/2017 ayer  ee/Payer  ayer  ee/Payer  ayer  ee/Payer	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04  Amount (E) \$5,43 \$5,43
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 11101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE Washington OC 120002 Type or Classification (B) Transportation/Rail	Support for Governance Other Subsidy Total Subsidy Other Subsidy Other Subsidy Other Subsidy Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/09/2017 03/02/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 ayer ree/Payer ayer for This Schedule  Date (D) 09/30/2017 ayer ree/Payer ayer for This Schedule	(E) \$17,23 \$16,00 \$17,93 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04 \$220,04 \$220,04 \$44,35
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) H1101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE  Nashington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/30/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 20/201	(E) \$17,23( \$16,000 \$17,934 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$220,044 \$220,044 \$(E) \$5,436 \$42,914 \$48,355
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 41101 Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp Massachusetts Ave NE  Nashington OC 20002 Type or Classification (B)  Fransportation/Rail Name and Address (A)	Support for Governance Other Subsidy Total Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Of All Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/09/2017 03/302/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/30/2017 11/30/2017 11/30/2017 20	(E) \$17,23( \$16,000 \$17,934 \$16,888 \$16,888 \$16,888 \$16,888 \$16,888 \$16,888 \$16,888 \$16,888 \$220,044 \$(E) \$5,438 \$442,914 \$448,353
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 41101 Type or Classification (B) SEIU/Local  National RR Passenger Corp Massachusetts Ave NE  Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) New York Metropolitan Area Joint Board	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 ayer ree/Payer ayer for This Schedule  Date (D) 09/30/2017 ayer ree/Payer ayer for This Schedule	(E) \$17,23( \$16,000( \$17,934 \$16,886( \$16,886( \$16,886( \$16,886( \$16,886( \$16,886( \$16,886( \$16,886( \$16,886( \$220,044( \$220,044(  Amount (E) \$5,436( \$42,914( \$44,355(  Amount (E) \$5,436( \$44,914( \$48,355(  \$48,35(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,35(  \$48,35(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,35(  \$48,35(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,35(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,355(  \$48,3
(A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland KY 41101  Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002  Type or Classification (B) Transportation/Rail Name and Address	Support for Governance Other Subsidy Total Subsidy Other Subsidy Other Subsidy Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 20/2017	(E) \$17,23( \$16,000 \$17,934 \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$16,88( \$1220,044  Amount (E) \$5,43( \$42,914 \$48,35(  Amount (E) \$\$28,98(
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) 41101 Type or Classification (B) SEIU/Local  National RR Passenger Corp 30 Massachusetts Ave NE  Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) New York Metropolitan Area Joint Board	Support for Governance Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 20/2017	(E) \$17,23( \$16,000) \$17,934 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$16,886 \$220,044  Amount (E) \$5,436 \$42,914 \$44,355
Name and Address (A) National Conference of Firemen and Oiler 1212 Bath Ave Floor F&O Ashland (Y) National Type or Classification (B) SEIU/Local  Name and Address (A) National RR Passenger Corp National RR Passenger Corp Nashington (C) Nashington (C) Nashington (B) Transportation/Rail Name and Address (A) New York Metropolitan Area Joint Board Na West 14th St	Support for Governance Other Subsidy Total Subsidy Other Subsidy Other Subsidy Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P  Purpose (C) Meetings Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 01/12/2017 02/09/2017 02/23/2017 03/02/2017 03/30/2017 05/18/2017 06/08/2017 06/08/2017 08/31/2017 08/31/2017 11/09/2017 11/30/2017 11/30/2017 11/30/2017 20/2017	(E) \$17,23 \$16,00 \$17,23 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$16,88 \$220,04  Amount (E) \$5,43 \$42,91 \$48,35

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Purpose (C)	Date (D)	Amount (E)
Conferences	01/18/2017	\$15,0
	er	\$15,0
		\$15,0
_		
-	D (	
		Amount (E)
Meetings	02/28/2017	\$9,0
	or	\$9,0
		\$9,0
1		
Purpose	Date	Amount
	(ט)	(E)
Total Non-Itemized Transactions with this Payee/Pay	er	\$14,6
_Total of All Transactions with this Payee/Payer fo	r This Schedule	\$14,6
-		
Purpose	Date	Amount
(-)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Pay	er	\$28,9
_Total of All Transactions with this Payee/Payer fo	r This Schedule	\$28,9
1 .		
		Amount (E)
Total Itemized Transactions with this Payee/Payer	(2)	(=)
		\$5,3
lotal of All Transactions with this Payee/Payer to	r inis Schedule	\$5,3
_		
- Durana	Data	
Purpose (C)	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6,7
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6,7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6,7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6,7
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$6,7 \$6,7
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6,7 \$6,7
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D)	(E) \$6,7 \$6,7 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) er	(E) \$6,7 \$6,7 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) er	(E) \$6,7 \$6,7 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) er	(E) \$6,7 \$6,7 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule  Date (D) er r This Schedule	(E) \$6,7 \$6,7 Amount (E) \$7,4
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule  Date (D) er	(E) \$6,7 \$6,7 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule  Date (D) er r This Schedule  Date (D)	(E) \$6,7 \$6,7 Amount (E) \$7,4
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule  Date (D) er r This Schedule  Date (D) er (D)	(E) \$6,7 \$6,7 Amount (E) \$7,4 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) er This Schedule  Date (D) er This Schedule  Date (D) er (D)	(E) \$6,7 \$6,7 Amount (E) \$7,4
	Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	CC) (D) 01/18/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Meetings 02/28/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D)

	000-137 (LM2) 12/31/2017		
(B)			
SEIU/Local			
Name and Address			
(A)	_		
Public School Employees of Washington PO Box 11626	Purpose	Date	Amount
1 0 B0x 11020	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee/Paye		\$(
WA	Total Non-Itemized Transactions with this Payee/		\$11,520
98411	Total of All Transactions with this Payee/Paye	r for This Schedule	\$11,520
Type or Classification			
(B) SEIU/Local	_		
Name and Address			
(A)			
Radium Management Services			
104 Poplar View Dr	Purpose	Date	Amount
0. %	(C)	(D)	(E)
Stafford VA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$(
22554	Total of All Transactions with this Payee/Paye		\$5,275 \$5,275
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis ociiedale	Ψ0,273
(B)			
Consulting Firm			
Name and Address			
(A)	_		
RayCoach LLC 565 Bellevue Ave	Purpose	Date	Amount
Apt 907	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Paye	r \	\$(
CA	Total Non-Itemized Transactions with this Payee/		\$18,893
94610	Total of All Transactions with this Payee/Paye	r for This Schedule	\$18,893
Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)			
RADISSON PLAZA MPLS	Purpose	Date	Amount
35 SOUTH 7TH STREET	(C)	(D)	(E)
MINNEAPOLIS	Meetings Meetings	09/30/2017 09/30/2017	\$5,195 \$87,768
MN	Total Itemized Transactions with this Payee/Paye		\$92,963
55402	Total Non-Itemized Transactions with this Payee/		\$5.795
Type or Classification	Total of All Transactions With this Payee/Paye	r for This Seffedule	Amount \$98,758
(B)	(C)	(D)	(E)
Hotel			
Name and Address (A)			
Resonance Consulting LLC	Purpose	Date	Amount
6564 Lucas Ave	(C)	(D)	(E)
	Consulting Support	02/23/2017	\$6,900
Oakland	Consulting Support	04/13/2017	\$9,234
CA 94611	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$16,134
Type or Classification	Total of All Transactions with this Payee/Paye		\$32,493 \$48,627
(B)	Total of All Hallsactions with this Laycon aye	Tiol Tills ochedule	ψ+0,027
Consulting Firm			
Name and Address			
(A)			
RECP Sydell Wilshire LLC 3515 Wilshire Blvd	Purpose	Date	Amount
SS.S THIGHING DIVG	(C)	(D)	(E)
Los Angeles	Meetings Total Itemized Transactions with this Payee/Paye	01/04/2017 r	\$20,488 \$20,488
CA	Total Non-Itemized Transactions with this Payee/		\$20,400
90010	Total of All Transactions with this Payee/Paye		\$22,798
Type or Classification (B)			
Research and Investing	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rick Huntley	Consulting Support	02/09/2017	\$12,000
2900 Adams Mill Rd NW #606	Consulting Support	02/09/2017	\$5,100
Washington	Consulting Support	02/09/2017	\$6,510
DC	Consulting Support	03/09/2017	\$24,000
20009	Consulting Support  Consulting Support	04/13/2017 05/11/2017	\$25,200 \$20,400
Type or Classification	Consulting Support	06/15/2017	\$20,400
(B)	Consulting Support	07/13/2017	\$24,91
Consultant	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 Consulting Support	11/01/2017 12/01/2017	\$18,333 \$18,333
	Consulting Support  Consulting Support	12/01/2017	\$18,333
	Total Itemized Transactions with this Payee/Paye		\$282,986
	Total Non-Itemized Transactions with this Payee/		\$7,949
	Total of All Transactions with this Payee/Paye		\$290,935

(E) \$19,12 \$19,12 \$19,12 Amount (E) \$30,00 \$46,54 \$76,54 \$76,54	Payer	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD
Amount (E) \$30,00 \$46,54 \$76,54  Amount (E)	Payer		7600 C L A C VEC A C DI VD
Amount (E) \$30,00 \$46,54 \$76,54  \$76,54  Amount (E)	r for This Schedule	Total Non-iternized Transactions with this Pa	1090 S LAS VEGAS BLVD
(E) \$30,00 \$46,54 \$76,54 \$ \$76,54 Amount (E)	i ioi iiiio concadio	Total of All Transactions with this Payee/P	_AS VEGAS
(E) \$30,00 \$46,54 \$76,54 \$ \$76,54 Amount (E)			٧V
(E) \$30,00 \$46,54 \$76,54 \$ \$76,54 Amount (E)			39123
(E) \$30,00 \$46,54 \$76,54 \$ \$76,54 Amount (E)			Type or Classification (B)
(E) \$30,00 \$46,54 \$76,54 \$76,54 Amount (E)			hotel
(E) \$30,00 \$46,54 \$76,54 \$76,54 Amount (E)			Name and Address
(E) \$30,00 \$46,54 \$76,54 \$ \$76,54 Amount (E)	Date	Purpose	(A) Rockwood Leadership Institute
\$46,54 \$76,54 \$76,54 Amount (E)	(D)	(C)	1212 Broadway
\$76,54 \$ \$76,54 Amount (E)	04/06/2017	Consulting Support	Ste 700
\$ \$76,54 Amount (E)	05/04/2017	Consulting Support Total Itemized Transactions with this Payee/F	Oakland CA
Amount (E)		Total Non-Itemized Transactions with this Pa	94612
(E)	r for This Schedule	Total of All Transactions with this Payee/P	Type or Classification
(E)			(B) Educational Institution
(E)	Date	Purpose	Name and Address
	(D)	(C)	(A)
\$15,90	07/20/2017	Legal Services	Rothner Segall & Greenstone
\$19,02 \$23,27	09/14/2017 09/14/2017	Legal Services Legal Services	510 S Marengo Ave
\$27,36	10/05/2017	Legal Services	Pasadena
\$17,97	11/09/2017	Legal Services	CA PA101
\$19,10	11/22/2017	Legal Services	91101 Type or Classification
\$15,97 \$138,60	12/20/2017	Legal Services Total Itemized Transactions with this Payee/F	(B)
\$4,66		Total Non-Itemized Transactions with this Pa	Law Firm
\$143,27		Total of All Transactions with this Payee/P	
Amount	Date	Purpose	Name and Address
(E) \$5,55	(D) 02/23/2017	(C) Consulting Support	(A) Sand Road Productions Inc
\$6,79	03/23/2017	Consulting Support	101 Lincoln Ave
Amount \$8,66	06/ <b>08/(2</b> 017	Consulting Support Purpose	
(E) \$6,19	06/1(50)2017	Consulting Support (C)	Hastings on Hudson NY
\$6,99 \$8,10	06/29/2017 06/29/2017	Consulting Support  Consulting Support	10706
\$5,10	10/26/2017	Consulting Support	Type or Classification
\$5,53	12/20/2017	Consulting Support	(B) Consultant
\$52,92	ır .	Total Itemized Transactions with this Payee/F	Consultant
\$19,57 \$72,50		Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	
Ψ12,00	Tior Time Contours	rotal of Pair Transactions with this Fayour	Name and Address
			(A)
Amount	Date	Purpose	Saviesa Solutions LLC 1631 Trawler Ln
(E)	(D)	(C)	1001 Hawler Ell
\$		Total Itemized Transactions with this Payee/F	Annapolis
\$13,80 \$13,80		Total Non-Itemized Transactions with this Par Total of All Transactions with this Payee/P	MD 21409
\$13,00	r for this schedule	Total of All Transactions with this Payee/P	Type or Classification
			(B)
			Consultant  Name and Address
			(A)
Amount	Date	Purpose	Scandinavian Airlines System (SAS)
(E)	(D)	(C)	Copenhagen Airport
\$5,46	07/31/2017	Meetings	Copenhagen
\$5,46 \$1,64		Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	00
\$7,10		Total of All Transactions with this Payee/P	00000
. , -	,		Type or Classification (B)
			Transportation/Air
	1 54		Name and Address
Amount (E)	Date (D)	Purpose (C)	(A)
\$6,34	03/16/2017	Consulting Support	Schaffer Consulting Inc 707 Summer St
\$34,00	06/29/2017	Consulting Support	
\$8,00			
\$16,80 \$65,14			
\$2,12		Total Non-Itemized Transactions with this Pa	Type or Classification
\$67,27		Total of All Transactions with this Payee/P	(B)
Amount	Data	Durnoso	
Amount (E)	(D)	(C)	(A)
\$	r	Total Itemized Transactions with this Payee/F	SEANC, SEIU Local 2008
\$25,47		Total Non-Itemized Transactions with this Pa	1621 Midtown Pl
\$25,47	r tor This Schedule	iotal of All Transactions with this Payee/P	Raleigh
			NC _
		_	
		I	Type or Classification
	03/16/2017 06/29/2017 08/10/2017 10/05/2017 or Payer r for This Schedule Date (D)	Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee/F	707 Summer St  Stamford CT 06901  Type or Classification (B)  Consulting Firm  Name and Address

55102	The state of the s	· ·	
MN	Total of All Transactions with this Payee/		\$64,78
Saint Paul	Total Non-Itemized Transactions with this Pa		\$14,9
345 Randolph Ave Suite 100	Other Subsidy Total Itemized Transactions with this Payee	11/28/2017 /Paver	\$30,00 \$49,8
SEIU Healthcare Minnesota	Other Subsidy	05/25/2017	\$19,8
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) SEIU/Local			
Type or Classification			
18202	Total of All Transactions with this Payee/		\$9,60
MI	Total Non-Itemized Transactions with this Pa		\$9,60
Ste 555 Detroit	Total Itemized Transactions with this Payee		(E)
8031 West Grand Blvd Ste 555	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan	D	Deta I	A
(A)			
Name and Address			
(B) SEIU/Local	—		
Type or Classification	- State C. 7 Transactions with this i dyeer	,	ψ-3,1
50608	Total of All Transactions with this Payee/		\$43,8 \$49,7
L	Total Non-Itemized Transactions with this Payee/		\$5,99 \$43,8
Chicago	Other Subsidy Total Itemized Transactions with this Payee	06/08/2017 /Paver	\$5,99 \$5,99
LLES SOUTH HAISTEN ST	(C)	(D)	(E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Purpose	Date	Amount
(A)			
Name and Address			
SEIU/Local			
(B)			
78057 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$34,8
VA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$34,8
Renton	Total Itemized Transactions with this Payee	/Payer	,
uite 200	(C)	(D)	(E)
EIU Healthcare 1199NW 5 South Grady Way	Purpose	Date	Amount
(A)			
Name and Address			
EIU/Local			
(B)			
Type or Classification	Total of All Transactions with this Payee/	rayer for This Schedule	\$28,9
CT 6106	Total Non-Itemized Transactions with this Paragraphic Total of All Transactions with this Paragraphic		\$28,9
lartford	Total Itemized Transactions with this Payee		¢20.0
	(C)	(D)	(E)
7 Huyshope Ave	Purpose	Date	Amount
EIU Healthcare 1199NE			
(A)			
Name and Address	+		
(B) EIU/Local			
Type or Classification			
3406	Total of All Transactions with this Payee/		\$11,5
L	Total Non-Itemized Transactions with this Pa		\$11,5
alm Springs	Total Itemized Transactions with this Payee		(L)
uite 205	(C)	(D)	Amount (E)
EIU Florida Public Services Union 112 S Congress Ave	Purpose	Date	Amount
(A)			
Name and Address			
SEIU/Local			
(B)			
3215 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$28,9
OH COALS	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$28,9
olumbus	Total Itemized Transactions with this Payee	/Payer	(=)
Judini I (d	(C)	(D)	(E)
EIU District 1199 WV/KY/OH 395 Dublin Rd	Purpose	Date	Amount
(A) EIU District 1199 WV/KY/OH			
Name and Address			
EIU/Local			
(B)			
8104 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$31,1
/A	Total Non-Itemized Transactions with this Pa		\$31,1
eattle	Total Itemized Transactions with this Payee		(=)
15 Columbia St	Purpose (C)	(D)	Amount (E)
(A)			
. ,			
(B) SEIU/Local Name and Address (A) SEIU 775 215 Columbia St	Purpose	Date (D)	Amount

SEIU/Local  Name and Address	1		
(A)			
SEIU Healthcare Pennsylvania	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
Horrighurg	Support for Governance Conferences	01/05/2017 10/05/2017	\$22,08
Harrisburg PA	Total Itemized Transactions with this Payee/Payer	10/05/2017	\$6,57 \$28,65
17102	Total Non-Itemized Transactions with this Payee/Paye	er	\$15,21
Type or Classification	Total of All Transactions with this Payee/Payer for		\$43,87
(B)		'	. ,
SEIU/Local			
Name and Address			
(A) SEIU Healthcare Wisconsin	Purpose	Date	Amount
4513 Vernon Blvd	(C)	(D)	(E)
Suite 300	Other Subsidy	04/27/2017	\$51,60
Madison	Consulting Support	09/07/2017	\$55,46
WI	Total Itemized Transactions with this Payee/Payer		\$107,06
53705	Total Non-Itemized Transactions with this Payee/Paye		\$31,79
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$138,85
(B) SEIU/Local	-		
Name and Address			
(A)			
SEIU Local 1	1		
111 E Wacker Dr	Purpose	Date	Amount
Suite 1700	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		<b>600.4</b>
IL 60601	Total Non-Itemized Transactions with this Payee/Payer		\$32,44
Type or Classification	Total of All Transactions with this Payee/Payer for	inis Schedule	\$32,44
(B)			
SEIU/Local	-		
Name and Address			
(A)	_		
SEIU Local 1000	Purpose	Date	Amount
1808 14th St	Other Subsider Purpose	OF DETECAT	Amount #16.66
Sacramento	Other Subsidy (C) Conferences	05/25/2017 06/29/2017	(E) \$16,68
CA	Total Itemized Transactions with this Payee/Payer	00/29/2017	\$23,41
95811	Total Non-Itemized Transactions with this Payee/Payer	er .	\$40,50
Type or Classification	Total of All Transactions with this Payee/Payer for		\$63,91
(B)		'	,
SEIU/Local			
Name and Address			
(A)	_		
SEIU Local 1021 447 29th St	Purpose	Date	Amount
447 2901 30	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer	( )	
CA	Total Non-Itemized Transactions with this Payee/Paye		\$53,71
64609	Total of All Transactions with this Payee/Payer for	This Schedule	\$53,71
Type or Classification			
(B) SEIU/Local	-		
Name and Address			
(A)			
SEIU Local 105	-		
2525 W Alameda Ave	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Denver			\$
	Total Itemized Transactions with this Payee/Payer		
CO	Total Non-Itemized Transactions with this Payee/Paye		\$11,93
CO 80219			\$11,93
CO 80219 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$11,93
CO 80219 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$11,93
CO 80219 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$11,93 \$11,93
CO 80219 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Paye		\$11,93
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Pay	This Schedule	\$11,93 \$11,93
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Purpose	This Schedule  Date	\$11,93 \$11,93 Amount
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule	\$11,93 \$11,93 Amount (E)
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$11,93 \$11,93 Amount (E)
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,93 \$11,93 Amount (E)
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$11,93 \$11,93 Amount (E)
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St Concord NH 03301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,93 \$11,93 Amount (E)
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Office (C)	Date (D)	\$11,93 \$11,93 Amount (E) \$15,37
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) er This Schedule	\$11,93 \$11,93 Amount (E) \$15,37 \$15,37
CO 80219  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  SEIU/Local  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$11,93 \$11,93 Amount (E) \$15,37 \$15,37
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St  Concord NH 03301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Otal Itemized Transactions with this Payee/Payer for Otal Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)
CO 80219 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU/Local SEIU/Local SEIU/Local 1989, Maine State Employees Assn	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)  \$11,93
CO 80219 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St Concord NH 03301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local 1989, Maine State Employees Assn	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Otal Itemized Transactions with this Payee/Payer for Otal Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)  \$11,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)  \$11,93
CO 80219 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301 Type or Classification (B)  SEIU/Local Name and Address (A)  SEIU/Local SEIU/Local Agenty Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)  \$11,93
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 03301  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	\$11,93 \$11,93 Amount (E) \$15,37 \$15,37
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 1984 207 N Main St  Concord NH 033301  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  This Schedule  Date (D)  This Schedule  Date (D)	Amount (E)  Amount (E)  Amount (E)  \$11,93

SEIU/Local			
Name and Address (A)			
SEIU Local 199			
6 Hawkeye Dr	Purpose	Date	Amount
Ste 111	(C)	(D)	(E)
North Liberty	Total Itemized Transactions with this Payee/Payer		\$0
IA 52317	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	nie Schodulo	\$11,520 \$11,520
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis scriedule	\$11,520
(B)			
SEIU/Local			
Name and Address			
SEIU Local 1991			
1601 NW 8th Ave	Purpose	Date	Amount
10011444 0417446	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
33136	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 200United			
731 James Street	Purpose	Date	Amount
Ste 300	(C)	(D)	(E) \$0
Syracuse NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		 \$12,894
13203	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$12,894
Type or Classification	Total of All Halloadione with the Layout ayer for the	iio concadio	Ψ12,001
(B)			
SEIU/Local			
Name and Address			
SEIU Local 2015			
2910 Beverly Byld	Purpose	Date	Amount
[	Purpose Purpose	Bate (B)	Amount Ameunt
Los Angeles	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
90057	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$40,500
Type or Classification (B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 205T		- · · · · · · · · · · · · · · · · · · ·	
521 Central Ave	Purpose (C)	Date (D)	Amount
Nashville	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$11,978
37211	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$11,978
Type or Classification			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 221			
4004 Kearny Mesa Rd	Purpose	Date	Amount
_	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA 92111	Total Non-Itemized Transactions with this Payee/Payer	-i- O-bi-i-	\$11,520
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	iis Schedule	\$11,520
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 26		ъ.	
1620 Central Ave NE Ste 177	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
55413	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$11,520
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
SEIU Local 284			
450 Southview Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
South Saintt Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
55075 Type or Classification	Total of All Transactions with this Payee/Payer for Ti	ns Schedule	\$28,980
(B)			
SEIU/Local			

CC) sulting Support sulting Support r Subsidy r Subsidy Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I Of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I  Of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	Payer   Date (D)   Payer   ayee/Payer	(E) \$10,84 \$13,64 \$19,74 \$7,36 \$51,54 \$58,34 \$109,86 Amount (E) \$11,76
sulting Support r Subsidy r Subsidy Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I Purpose (C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I Purpose Of All Transactions with this Payee/I I of All Transactions with this Payee/I I temized Transactions with this Payee/I I temized Transactions with this Payee/I I temized Transactions with this Payee/I	02/09/2017 08/24/2017 12/12/2017 Payer ayee/Payer Pager for This Schedule  Date (D) Payer ayee/Payer	\$13,64 \$19,74 \$7,34 \$51,54 \$58,34 \$109,84 Amount (E)
r Subsidy r Subsidy r Subsidy Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	08/24/2017   12/12/2017	\$19,78 \$7,30 \$51,5- \$58,3- \$109,88 Amount (E)
r Subsidy Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I I I of All Transactions with this Payee/I I I temized Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	12/12/2017    Payer   ayee/Payer     Payer for This Schedule     Date (D)    Payer   ayee/Payer     Payer   ayee/Payer	\$7,3( \$51,54 \$58,34 \$109,86 Amount (E)
Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I I Interior Transactions with this Payee/I I Itemized Transactions with this Payee/I	Payer ayee/Payer  Payer for This Schedule  Date (D)  Payer ayee/Payer	\$51,5 \$58,3 \$109,8 Amount (E)
Purpose (C)  Itemized Transactions with this Payee/I  Purpose (C)  Itemized Transactions with this Payee/I  Non-Itemized Transactions with this Payee/I  Purpose (C)  Purpose (C)  Itemized Transactions with this Payee/I  I	Payer   Date (D)   Payer   ayee/Payer	\$58,3 \$109,8 Amount (E)
Purpose (C)  Itemized Transactions with this Payee/fi Non-Itemized Transactions with this Payee/fi of All Transactions with this Payee/fi  Purpose (C)  Itemized Transactions with this Payee/fi	Date (D) (Payer ayee/Payer	\$109,8i Amount (E)
Purpose (C)  Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I of All Transactions with this Payee/I  Purpose (C)  Itemized Transactions with this Payee/I	Date (D) /Payer ayee/Payer	Amount (E) \$11,7
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	(D) /Payer ayee/Payer	(E) \$11,70
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	(D) /Payer ayee/Payer	(E) \$11,70
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	(D) /Payer ayee/Payer	(E) \$11,76
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	(D) /Payer ayee/Payer	(E) \$11,76
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Payee/I I of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	(D) /Payer ayee/Payer	(E) \$11,76
Itemized Transactions with this Payee/I Non-Itemized Transactions with this Pa of All Transactions with this Payee/I  Purpose (C) Itemized Transactions with this Payee/I	/Payer ayee/Payer	\$11,76
Non-Itemized Transactions with this Payee/F of All Transactions with this Payee/F  Purpose (C) Itemized Transactions with this Payee/F	ayee/Payer	\$11,76
Purpose (C)  Itemized Transactions with this Payee/f		
Purpose (C) Itemized Transactions with this Payee/		
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(C) Itemized Transactions with this Payee/I		
(C) Itemized Transactions with this Payee/I	Date	Amount
Itemized Transactions with this Payee/I	(D)	(E)
		(L)
Non-Itemized Transactions with this Pa		\$11,7
of All Transactions with this Payee/F	Payer for This Schedule	\$11,7
•	· ·	. ,
Durnoso	Date	Amount
		(E)
		(=)
		\$10,5
		\$10,5
•		
Durnoso	Data	Amount
		(E)
. ,		(=)
		\$13,2
		\$13,2
Purpose	Date	Amount
(C)	(D)	(E)
Itemized Transactions with this Payee/I	/Payer	
Non-Itemized Transactions with this Pa	ayee/Payer	\$6,1
of All Transactions with this Payee/F	Payer for This Schedule	\$6,1
Durana	Dot-	A
		Amount (F)
		(E)
		\$11,5
		\$11,5 \$11,5
	,	ψίι,σ
	Date	Amount
Purpose	(D)	(E)
(C)		
(C)  Itemized Transactions with this Payee/I	/Payer	
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$13,8
(C)  Itemized Transactions with this Payee/I	/Payer ayee/Payer	\$13,8 \$13,8
(C) Itemized Transactions with this Payee/I Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$13,8
	Purpose (C)  Itemized Transactions with this Payee/  Purpose (C)	CC   (D)

Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer	Date (D) Payer  Date (D)	Amount (E)  \$29,4  Amount (E)  \$29,4
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	Amount (E)  Amount (E)  \$29,4  Amount (E)
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  For This Schedule  Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	Amount (E) \$29,4  Amount (E)  \$29,4
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
Purpose al Non-Itemized Transactions with this Payee/Payer al All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer  For This Schedule  Date (D)  Payer  For This Schedule	(E) \$29,4 \$29,4 Amount (E)
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transa	Date (D) Payer  For This Schedule	\$29,4 \$29,4 Amount (E)
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule	\$29,4 Amount (E)
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule	Amount (E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$28,9
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Payer	\$28,9
al Non-Itemized Transactions with this Payee/F ial of All Transactions with this Payee/Payer  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	Payer	\$28,9
Purpose (C) al Itemized Transactions with this Payee/Payer	for This Schedule	
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	Date	
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	1	
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	1	
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	1	
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	1	
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	1	
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/F	(D)	Amount
al Non-Itemized Transactions with this Payee/F		(E)
		\$28,9
, ,		\$28,9
	'	
Purpose	Date	Amount
(C)	(D)	(E)
· · · · · · · · · · · · · · · · · · ·		\$385,4
		\$385,4 \$11,9
al of All Transactions with this Payee/Payer	for This Schedule	\$397,4
		,
	Date	Amount
		(E)
		\$31,0
		\$31,0
Dimension	D-4-	A · · ·
	1	Amount (E)
ner	04/06/2017	\$15,0
al Itemized Transactions with this Payee/Payer		\$15,0
		\$29,8
aı ot All Transactions with this Payee/Payer	tor This Schedule	\$44,8
Purpose	Date	Amount
(C)	(D)	(E)
		\$12,4
		\$12,4 \$12,4
ayour dyor		Ψ12,7
	Purpose (C)  Purpose (C)  Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	C   (D   08/23/2017   al Itemized Transactions with this Payee/Payer   al Non-Itemized Transactions with this Payee/Payer   al of All Transactions with this Payee/Payer   al Itemized Transactions with this Payee/Payer   al Itemized Transactions with this Payee/Payer   al Non-Itemized Transactions with this Payee/Payer   al Of All Transactions with this Payee/Payer   al Of All Transactions with this Payee/Payer   al Itemized Transactions with this Payee/Payer   Date   (D)

Name and Address (A)			
SEIU Workers United Conference	_		
22 South 22nd St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	(D)	(L)
PA 19103	Total Non-Itemized Transactions with this Payee/P		\$196,145
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$196,145
(B)			
SEIU/Local  Name and Address			
(A)			
Sgo Hotel Partners LLC	Purpose	Date	Amount
6501 N Mannheim Rd	(C)	(D) 08/05/2017	(E)
Rosemont	Meetings Total Itemized Transactions with this Payee/Payer	06/05/2017	\$7,199 \$7,199
IL 60018	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,199
Hotel (B)	_		
Name and Address			
(A)			
Sheraton Philadelphia Downtown 201 N 17th St	Purpose (C)	Date (D)	Amount (E)
	Meetings	08/18/2017	\$201,363
Philadelphia PA	Meetings Total Itemized Transactions with this Payon/Payon	09/14/2017	\$90,491 \$201,854
19103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$291,854 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$291,854
Hotel (B)	$\dashv$		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkln Plz 17th & Race Sts	Meetings Purpose	04/ <b>BQ/(2</b> 017	Amount \$25,000
	Meetings (C)	05/0(50)2017	(E) \$25,000
Philadelphia PA	Meetings Meetings	06/30/2017 07/31/2017	\$6,386 \$6,728
19103	Total Itemized Transactions with this Payee/Payer		\$63,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer		\$5,073 \$68,187
Hotel	Total of All Transactions with this Payee/Payer	ior mis schedule	φ00, 10 <i>1</i>
Name and Address			
(A) Sheri Graubert			
301 W 110th St	Purpose (C)	Date (D)	Amount (E)
#6M New York	Consulting Support	01/05/2017	\$5,318
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$5,318 \$4,016
	ilotal Non-iternized Transactions with this Layeen	for This Schedule	
10026	Total of All Transactions with this Payee/Payer		\$9,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$9,334
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer		\$9,334
Type or Classification (B)  Consultant  Name and Address	Total of All Transactions with this Payee/Payer		\$9,334
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA	Purpose	Date	Amount
Type or Classification (B)  Consultant  Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA	Purpose	l I	Amount (E) \$35,208
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017	Amount (E) \$35,208 \$7,930 \$43,138
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/04/2017 09/30/2017	Amount (E) \$35,208 \$7,930 \$43,138
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017	Amount (E) \$35,208 \$7,930 \$43,138
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/04/2017 09/30/2017	Amount (E) \$35,208 \$7,930 \$43,138
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 09/04/2017 09/30/2017	Amount (E) \$35,208 \$7,930 \$43,138
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 09/04/2017 09/30/2017 ayer for This Schedule	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Meetings	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer	Amount (E)  \$35,208 \$7,930 \$43,138 \$245 \$43,387  Amount (E) \$6,803 \$6,803 \$2,035
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer	Amount (E)  \$35,208 \$7,930 \$43,138 \$245 \$43,387  Amount (E) \$6,803 \$2,035
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer	Amount (E)  \$35,208 \$7,930 \$43,138 \$245 \$43,387  Amount (E) \$6,803 \$2,035
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer	Amount (E)  \$35,208 \$7,930 \$43,138 \$245 \$43,387  Amount (E) \$6,803 \$2,035
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer	Amount (E)  \$35,208 \$7,930 \$43,138 \$245 \$43,387  Amount (E) \$6,803 \$2,035
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803 \$2,035 \$8,838
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address (A)  SINCE HOME NAME AND THE ADDRESSIFICATION (B)  Hotel  Name and Address (A)  Sindicato Puertorriqueno De Trabajadore	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803 \$6,803 \$2,035 \$8,838
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL SINGLES  NEW YORK NY SHORE NY STATE  NEW YORK NY STATE  NO STATE  NEW YORK NY STATE  NEW YORK NY STATE  NO STATE  NEW YORK NY STATE  N	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	Amount (E)  \$35,208 \$7,930 \$43,138 \$249 \$43,387   Amount (E)  \$6,803 \$2,035 \$8,838   Amount (E)  \$0,803
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address (A)  Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon  San Juan 00	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803 \$2,035 \$8,838  Amount (E) \$0,803
Type or Classification (B)  Consultant Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017 Type or Classification (B)  Hotel Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019 Type or Classification (B)  Hotel Name and Address (A)  Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon  San Juan 00 00928	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/Payer  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	Amount (E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803 \$2,035 \$8,838  Amount (E) \$0,803
Type or Classification (B)  Consultant  Name and Address (A)  SHERATON DOWNTOWN LA 711 S HOPE ST  LOS ANGELES CA 90017  Type or Classification (B)  Hotel  Name and Address (A)  SHOREHAM HOTEL 33 W 55TH ST  NEW YORK NY 10019  Type or Classification (B)  Hotel  Name and Address (A)  Sindicato Puertorriqueno De Trabajadore SEIU 1018 Ave Ponce De Leon  San Juan 00	Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2017 09/30/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule  Date (D) 04/11/2017 ayer for This Schedule	(E) \$35,208 \$7,930 \$43,138 \$249 \$43,387  Amount (E) \$6,803 \$6,803 \$2,035 \$8,838

Name and Address	Purpose (C)	Date	Amount
(A) Smart Source Rental	Meetings	(D) 02/23/2017	(E) \$5,27
PO Box 289	Meetings	02/23/2017	\$43,36
O BOX 200		01/05/2017	\$6,35
_aurel	Meetings Meetings	04/13/2017	\$19,50 \$19,50
NY	Meetings	07/13/2017	\$60,88
11948	Meetings Meetings	07/13/2017	\$5,68
Type or Classification	-	07/13/2017	\$7,96
(B)	Meetings		
Leasing Firm	Meetings	09/21/2017	\$17,51
3	Meetings	09/28/2017	\$6,80
	Total Itemized Transactions with this Payee/Payer		\$173,38
	Total Non-Itemized Transactions with this Payee/Pa		\$9,68
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$183,07
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
Dallas	Meetings	05/31/2017	\$5,38
TX	Total Itemized Transactions with this Payee/Payer		\$5,38
75235	Total Non-Itemized Transactions with this Payee/Pa		\$60,98
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$66,37
(B)			
Transportation/Air			
Name and Address			
(A)			
St Paul Fire & Marine I		<b>5</b> .	
350 Market St	Purpose	Date	Amount
oss manor or	(C)	(D)	(E)
Saint Paul	Meetings	05/31/2017	\$7,48
MN	Total Itemized Transactions with this Payee/Payer		\$7,48
55102	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,48
(B)			
Insurance Agency			
Name and Address			
(A)			
Staples Direct 941			
2294 Molly Pitcher Hwy	Purpose	Date	Amount
	(C)	(D)	(E)
Artemas	Meetings	03/07/2017	\$7,06
PA	Total Itemized Transactions with this Payee/Payer		\$7,06
ra -			
17202	Total Non-Itemized Transactions with this Payee/Pa		\$
17202			\$7,06
17202 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$
17202	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)  Retail Services  Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)  Retail Services  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)  Retail Services  Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$ \$7,06
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the	or This Schedule	\$ \$7,06
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	\$ \$7,06 \$7,06 Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the second	Date (D)	\$7,06 \$7,06 Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	\$ \$7,06 \$7,06 Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	\$ \$7,06 \$7,06 Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	\$7,06 \$7,06 Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	\$7,06 \$7,06 Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	\$7,06 \$7,06 Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	Date (D) yer or This Schedule	Amount (E) \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for the Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Purpose	Date (D) yer or This Schedule	Amount (E) \$7,85 \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Purpose (C)	Date (D)  yer  or This Schedule  Date (D)  Date (D)	Amount (E) \$7,85 \$7,85 Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Purpose (C) Meetings	Date (D) yer or This Schedule	Amount (E) \$7,85 \$7,85 Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D)  yer  or This Schedule  Date (D)  yer  or This Schedule  Date (D)  04/05/2017	Amount (E)  \$7,06  Amount (E)  \$7,85  Amount (E)  \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85  Amount (E) \$8,15  \$8,15  \$8,15
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 998105  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85 \$7,85
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85  Amount (E)  \$8,19 \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85  Amount (E)  \$8,19 \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85  Amount (E)  \$8,19 \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E) \$7,85  Amount (E)  \$8,19 \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 998105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Meetings  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	Date (D)  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer	Amount (E)  \$7,06  Amount (E)  Amount (E)  \$8,19 \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)  yer or This Schedule  Date (D)  yer or This Schedule  Date (D) 04/05/2017  yer or This Schedule	Amount (E)  \$7,06  Amount (E)  \$7,85  \$7,85  Amount (E)  \$8,19  \$8,19
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) yer or This Schedule  Date (D) yer or This Schedule  Date (D) 04/05/2017 yer or This Schedule	Amount (E)  Amount (E)  \$7,85  \$7,85  Amount (E)  \$8,19  \$8,19  Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Meetings  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Consulting Support	Date (D)  yer  or This Schedule  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer  or This Schedule	Amount (E)  \$7,06  Amount (E)  \$7,85  Amount (E)  \$8,19  \$8,19  Amount (E)  \$14,05
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center  Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$7,06  Amount (E)  \$8,19  \$8,19  Amount (E)  \$14,05 \$14,05
Type or Classification (B) Retail Services Name and Address (A) Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118 Type or Classification (B) Hotel Name and Address (A) TALARIS CONF CENTER 3920 NE 41ST ST SEATTLE WA 98105 Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized T	Date (D)	Amount (E) \$ \$7,85 \$7,85 \$7,85 \$7,85 \$ \$8,19 \$ \$8,19
Type or Classification (B) Retail Services Name and Address (A) Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118 Type or Classification (B) Hotel Name and Address (A) TALARIS CONF CENTER 3920 NE 41ST ST SEATTLE WA 98105 Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$7,06  Amount (E)  \$8,19  \$8,19  \$8,19  Amount (E)  \$14,05  \$14,05
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized T	Date (D)  yer  or This Schedule  Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer  or This Schedule  Date (D)  01/12/2017	Amount (E)  \$7,06  Amount (E)  \$8,19  \$8,19  \$8,19  Amount (E)  \$14,05  \$14,05
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-	Date (D)  yer  or This Schedule  Date (D)  04/05/2017  yer  or This Schedule  Date (D)  01/12/2017  yer  or This Schedule	Amount (E)  Amount (E)  \$7,86 \$7,86 \$7,86 \$7,86 \$7,86  Amount (E) \$8,19 \$8,19 \$14,06 \$14,06
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center  Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D)  Or This Schedule  Date (D)  O4/05/2017  yer  Or This Schedule  Date (D)  01/12/2017  yer  or This Schedule	Amount (E)  \$7,86
Type or Classification (B) Retail Services  Name and Address (A) Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118  Type or Classification (B) Hotel  Name and Address (A) TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B) Service Provider Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O4/05/2017  yer  Or This Schedule  Date (D)  O1/12/2017  yer  Or This Schedule  Date (D)  O1/12/2017	Amount (E)  Amount (E)  \$7,86  \$7,86  \$7,86  \$7,86  \$4,16  \$8,19  Amount (E)  \$14,06  \$14,06  \$14,06
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center  Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider  Name and Address (A)  The Atlas Project Inc	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Consulting Support	Date (D)	Amount (E)  Amount (E)  \$7,86  \$7,86  \$7,86  \$7,86  \$4,06  \$14,06  \$14,06  Amount (E)
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address (A)  The Atlas Project Inc 1725 Eye St NW	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  Or This Schedule  Date (D)  Or This Schedule  Date (D)  O4/05/2017  yer  Or This Schedule  Date (D)  O1/12/2017  yer  Or This Schedule  Date (D)  O1/12/2017	Amount (E)  Amount (E)  \$ \$7,85  \$7,85  \$7,85  \$4,95  \$8,19  Amount (E)  \$ \$14,05  \$ \$14,05  Amount (E)  \$ \$14,05
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address (A)  The Atlas Project Inc 1725 Eye St NW Ste 900	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Consulting Support	Date (D)	Amount (E)  \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$1,05  Amount (E) \$14,05 \$14,05  Amount (E) \$10,00 \$10,00
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address (A)  The Atlas Project Inc 1725 Eye St NW Ste 900	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of	Date (D)	Amount (E)  \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$14,05  Amount (E)  \$14,05 \$14,05 \$14,05 \$14,05 \$14,05 \$14,05
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center  Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer	Date (D)	Amount (E)  \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$14,05  Amount (E)  \$14,05 \$14,05  Amount (E) \$10,00 \$10,00 \$10,00
Type or Classification (B)  Retail Services  Name and Address (A)  Staybridge Suites Las Vegas 5735 Dean Martin Dr  Las Vegas NV 89118  Type or Classification (B)  Hotel  Name and Address (A)  TALARIS CONF CENTER 3920 NE 41ST ST  SEATTLE WA 98105  Type or Classification (B)  Conference Center Name and Address (A)  Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401  Type or Classification (B)  Service Provider Name and Address (A)  The Atlas Project Inc 1725 Eye St NW Ste 900 Washington	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of	Date (D)	Amount (E)  \$7,85 \$7,85 \$7,85 \$7,85 \$7,85 \$14,05  Amount (E)  \$14,05 \$14,05 \$14,05 \$14,05 \$14,05 \$14,05

	000-137 (LM2) 12/31/201		
(B) Consulting Firm	Purpose (C)	Date (D)	Amount (E)
Jonsulling I iiiii	Consulting Support	05/01/2017	\$10,00
	Consulting Support	06/01/2017	\$10,00
	Total Itemized Transactions with this Payee/Pay		\$60,00
	Total Non-Itemized Transactions with this Payer	e/Payer	\$
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$60,000
Name and Address			
(A) Thinkwise, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
30 Kenmoor Ave SE 201	Consulting Support	02/28/2017	\$7,65
Grand Rapids M	Consulting Support Total Itemized Transactions with this Payee/Pay	06/07/2017	\$7,65
9546	Total Non-Itemized Transactions with this Payee/Pay		\$15,30 \$
Type or Classification	Total of All Transactions with this Payee/Pay		\$15,30
(B)	- Iour of All Transactions With this Tayout ay	or for fine concurs	ψ10,00
Consulting Firm  Name and Address			
(A)			
Γhomas V DeBruin 125 Saint Josephs Way	Purpose	Date	Amount
25 Saint 303epris Way	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Pay		\$
PA	Total Non-Itemized Transactions with this Payer		\$19,47
5203	Total of All Transactions with this Payee/Pay		\$19,47
Type or Classification		·	
(B)	_		
Consultant Name and Address	Dismans	Data	Λ <sup>4</sup>
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(A) Tony Bennae Richard	Consulting Support	01/18/2017	(E) \$8,368
The Bennae Group LLC	Consulting Support Consulting Support	03/09/2017	\$6,310
6041 Christmas Dr	Consulting Support	06/29/2017	\$6.25
Volensville	Consulting Support	07/13/2017	\$7,750
ΓΝ	Consulting Support	11/02/2017	\$7,73
37135	Consulting Support  Consulting Support	12/14/2017	\$6,03
Type or Classification			
(B)	Consulting Support	12/20/2017	\$10,80
Consulting Firm	Total Itemized Transactions with this Payee/Pay		\$53,260
3	Total Non-Itemized Transactions with this Payer	e/Payer	\$24,869
Name and Address	Total of All Transactions (C)	ver for Inis Scheedule (D)	Amount \$78,135 (E)
(A)	Purpose	Date	Amount
Fraining for Change	(C)	(D)	(E)
PO Box 30914	Consulting Support	04/27/2017	\$14,67
O BOX 00014	Consulting Support	07/20/2017	\$32,582
Philadelphia	Consulting Support	10/12/2017	\$24,922
PA	Consulting Support	11/09/2017	\$26,94
19104	Total Itemized Transactions with this Payee/Pay		\$99,12
Type or Classification	Total Non-Itemized Transactions with this Payer		\$(
(B)	Total of All Transactions with this Payee/Pay		\$99,122
Non-profit organization			
Name and Address (A)			
TransPerfect Translations International Ir	<u></u>		
B Park Ave	Fulpose	Date	Amount
39th Floor	(C)	(D)	(E)
		02/28/2017	
New York	Meetings		
	Total Itemized Transactions with this Payee/Pay	/er	\$8,63
New York NY 10016	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$8,639 \$0
NY 10016 Type or Classification	Total Itemized Transactions with this Payee/Pay	ver e/Payer	\$8,639 \$0
NY 10016 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$8,639 \$0
NY 10016 Type or Classification (B) Franslation Firm	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$8,639 \$0
Type or Classification (B)  Franslation Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$8,639 \$0
Type or Classification (B)  Translation Firm  Name and Address (A)  TRANSPERFECT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	ver e/Payer ver for This Schedule	\$8,639 \$8,639
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$8,639 \$0
Type or Classification (B)  Translation Firm  Name and Address (A)  TRANSPERFECT B PARK AVE 39TH FLOOR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)	ver e/Payer ver for This Schedule  Date	\$8,639 \$8,639 Amount (E)
Type or Classification (B)  Translation Firm  Name and Address (A)  TRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings	Date (D)   07/31/2017	\$8,639 \$8,639 Amount (E) \$14,588
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT PARK AVE 39TH FLOOR  NEW YORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)   07/31/2017	\$8,639 \$8,639 Amount (E) \$14,589
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 0016	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay	Date (D) (D7/31/2017   Payer   Payer	\$8,639 \$8,639 Amount (E) \$14,589 \$14,589
Type or Classification (B)  Translation Firm  Name and Address (A)  TRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) (D7/31/2017   Payer   Payer	\$8,639 \$8,639 Amount (E) \$14,589 \$14,589
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 00016 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) (D7/31/2017   Payer   Payer	\$8,639 \$8,639 Amount (E) \$14,589 \$14,589
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 10016 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 07/31/2017 /er e/Payer /er for This Schedule	\$8,639 \$8,639 Amount (E) \$14,589 \$14,589
Type or Classification (B) Tanslation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK LY 0016 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose	Date (D) (D7/31/2017   Payer   Payer	\$8,639 \$8,639 Amount (E) \$14,589 \$14,589 \$14,589
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 0016 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 07/31/2017  Ver for This Schedule  Date (D) 07/31/2017  Ver e/Payer  Ver for This Schedule  Date	\$8,638 \$8,638 Amount (E) \$14,588 \$14,588 \$14,588
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B)  Hotel  Name and Address (A)  Jnited Airlines	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D) 07/31/2017 ver for This Schedule	\$8,639 \$8,639  Amount (E) \$14,580 \$14,580 \$14,580  Amount (E) \$6,319
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 0016 Type or Classification (B) Hotel Name and Address (A) Jnited Airlines 200 E Algonquin Rd	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings	Date (D)	\$8,639 \$8,639  Amount (E) \$14,589 \$14,589 \$14,589  Amount (E) \$6,319 \$15,033
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B)  Hotel  Name and Address (A)  Jnited Airlines 1200 E Algonquin Rd  Elk Grove Village	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Meetings	Date (D)	\$8,63: \$8,63: Amount (E) \$14,58: \$14,58: Amount (E) \$6,31: \$10,18:
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK Type or Classification (B) Hotel Name and Address (A) United Airlines 200 E Algonquin Rd Elk Grove Village	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Meetings Meetings Meetings	Date (D) 07/31/2017 /er for This Schedule  Date (D) 07/31/2017 /er e/Payer /er for This Schedule  Date (D) 05/31/2017 06/30/2017 07/31/2017	\$8,63: \$8,63:  Amount (E) \$14,58: \$14,58: \$14,58:  Amount (E) \$6,31: \$15,03: \$10,18: \$6,46:
Type or Classification (B) Translation Firm Name and Address (A) TRANSPERFECT PARK AVE 39TH FLOOR NEW YORK NY 10016 Type or Classification (B) Hotel Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Meetings Meetings Meetings Meetings	Date (D)   O7/31/2017   O8/31/2017   O8/31	\$8,63: \$8,63: \$8,63:  Amount (E) \$14,58: \$14,58:  \$14,58:  Amount (E) \$6,31: \$15,03: \$10,18: \$6,46: \$9,88:
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B) Hotel  Name and Address (A)  Jnited Airlines 1200 E Algonquin Rd  Elk Grove Village L 50007  Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings	Date (D) 07/31/2017 Parer for This Schedule  Date (D) 07/31/2017 Parer for This Schedule  Date (D) 05/31/2017 Parer for This Schedule  Date (D) 05/31/2017 Parer for Mail Parer for This Schedule	\$8,63: \$8,63: \$8,63: \$8,63: \$14,58: \$14,58: \$14,58: \$14,58:  Amount (E) \$6,31: \$15,03: \$10,18: \$6,46: \$9,88: \$5,83:
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B)  Hotel  Name and Address (A)  Jnited Airlines 1200 E Algonquin Rd  Elk Grove Village L  S0007  Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Pay  Total Itemized Transactions with this Payee/Pay	Date (D) 07/31/2017 (D) 05/31/2017 06/30/2017 08/31/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017 01/01/2017	\$8,639 \$8,639 \$8,639 \$8,639 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$14,580 \$15,031 \$15,031 \$10,180 \$6,460 \$9,880 \$53,729
Type or Classification (B)  Franslation Firm  Name and Address (A)  FRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B)  Hotel  Name and Address (A)  Jnited Airlines 1200 E Algonquin Rd  Elk Grove Village L  S0007  Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Meetings	Date (D) 07/31/2017 Per for This Schedule  Date (D) 07/31/2017 Per Pa/Payer Per for This Schedule  Date (D) 05/31/2017 06/30/2017 07/31/2017 08/31/2017 10/31/2017 01/01/2017 Per Pa/Payer	\$8,639 \$8,639 \$8,639 \$8,639 \$8,639 \$14,586 \$14,586 \$14,586 \$14,586 \$114,586 \$14,586 \$14,586 \$14,586 \$15,037 \$10,186 \$6,462 \$9,889 \$5,836 \$53,729 \$104,864
Type or Classification (B)  Translation Firm  Name and Address (A)  TRANSPERFECT B PARK AVE 39TH FLOOR  NEW YORK NY 10016  Type or Classification (B)  Hotel  Name and Address (A)  United Airlines 1200 E Algonquin Rd  Elk Grove Village L 50007  Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Meetings Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay	Date (D) 07/31/2017 Per for This Schedule  Date (D) 07/31/2017 Per Pa/Payer Per for This Schedule  Date (D) 05/31/2017 06/30/2017 07/31/2017 08/31/2017 10/31/2017 01/01/2017 Per Pa/Payer	(E) \$14,588 \$14,588 \$0 \$14,588

363 N SAM HOUSTON PKWY E	Purpose	Date	Amount
303 N SAMITIOUSTON FRWT E	(C)	(D)	(E)
HOUSTON	Conventions	08/31/2017	\$10,4
X 00000	Total Itemized Transactions with this Payer		\$10,4
Type or Classification	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer		\$10,4
(B)		errayer for This Schedule	φ10,4
lotel			
Name and Address (A)	Purpose	Date	Amount
/-Suites	(C) Housing	(D) 01/26/2017	(E) \$5,6
8411 Northwestern Hwy	Housing	02/09/2017	\$5,0 \$5,1
Ste 400	Housing	03/23/2017	\$5,6
Southfield ⁄II	Housing	09/28/2017	\$5,1
18034	Housing	11/09/2017	\$5,3
Type or Classification	Total Itemized Transactions with this Payer		\$26,9
(B)	Total Non-Itemized Transactions with this F  Total of All Transactions with this Payer		\$275,2
andlord	Total of All Transactions with this Payer	e/Payer for This Schedule	\$302,2
Name and Address (A)			
W B Mason Co Inc	_		
PO Box 981101	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payer		40.0
MA 02298	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer		\$6,8 \$6,8
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$0,0
(B)			
Office Supply Store			
Name and Address			
(A) Westin NY At Time Square	_		
270 W 43rd St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payer		
NY 10000	Total Non-Itemized Transactions with this F		\$6,5
10036 Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$6,5
(B)			
Hotel	_		
Name and Address			
(A)			
William F Bolger Center	Purpose	Date	Amount
9600 Newbridge Dr	(C)	(D)	(E)
Potomac	Conferences	01/18/2017	\$11,2
MD	Total Itemized Transactions with this Payer		\$11,2
20854	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer		\$11,2
Type or Classification	Total of All Transactions with this Payer	errayer for This Schedule	Ψ11,2
(B) Consulting	_		
Name and Address			
(A)			
Working America	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
Machineton	Meetings	08/31/2017	\$7,6
Washington DC	Total Itemized Transactions with this Payer		\$7,6
20006	Total Non-Itemized Transactions with this F		
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$7,6
(B)			
Non-profit organization			
Name and Address (A)			
WW 220 NW EIGHTH AVE LLC	_		
220 NW EIGHT AVE	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payer		<b>#0.6</b>
OR 97209	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer		\$8,6 \$8,6
Type or Classification	Total of All Transactions with this Payer	ar ayer for this schedule	Φδ,0
(B)			
Property Management			
Name and Address			
(A)	_		
Nyoming Public Employees Association 500 Randall Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Cheyenne	Other Subsidy Total Itemized Transactions with this Payer	04/27/2017 e/Paver	\$12,0 \$12,0
NY	Total Non-Itemized Transactions with this Fayer		Φ12,0
32001	Total of All Transactions with this Payer		\$12,0
Type or Classification (B)		,	Ţ· <b>=</b> ,
SEIU/Local	$\dashv$		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A) Zuckerman Spaeder LLP 1800 M St NW	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F	e/Payer	\$6,5

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

Form LM-2 (Revised 2010)

## **SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-137

Description	To Whom Paid	Amount
(Å)	(B)	(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/Emply	\$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

Form LM-2 (Revised 2010)

## 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 PÉA-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 2, Row13:
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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:: Form LM-2 (Revised 2010)

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