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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	000-289	From 01/01/2015 Through 12/31/2015	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO	8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS 6. DESIGNATION NBR	First Name: LAURA Last Name: REYES
7. UNIT NAME (if any)	P.O Box - Building and Room Number
	Number and Street 1625 L STREET NW
9. Are your organization's records kept at its mailing 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: Lee A Saunders PRESIDENT
Date: Mar 28, 2016 Telephone Number: 202-429-1200

71. SIGNED: Laura M Reyes TREASURER
Date: Mar 28, 2016 Telephone Number: 202-429-1000

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2016

20. How many members did the labor organization have at the end of the reporting period? 1,305,128

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

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per	Month	17.15	2% of pay
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$11,468,393	$3,429,348
23. Accounts Receivable	1	$17,881,580	$20,908,995
24. Loans Receivable	2	$1,775,222	$0
25. U.S. Treasury Securities		$70,979,170	$114,768,200
26. Investments	5	$225,000	$225,000
27. Fixed Assets	6	$2,724,810	$2,752,387
28. Other Assets	7	$1,935,533	$1,398,028
29. TOTAL ASSETS		$106,989,708	$143,481,958

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$3,873,913	$6,976,171
31. Loans Payable	9	$0	$0
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$89,323,699	$90,237,040
34. TOTAL LIABILITIES		$93,197,612	$97,213,211

35. NET ASSETS	$13,792,096	$46,268,747

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$174,365,514
38. Fees, Fines, Assessments, Work Permits		$725,318
39. Sale of Supplies		$94,516
40. Interest		$255,356
41. Dividends		$0
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$313,036
46. On Behalf of Affiliates for Transmittal to Them		$183,692
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$10,032,502
49. TOTAL RECEIPTS		$185,969,934

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$39,547,552
51. Political Activities and Lobbying		16	$27,163,272
52. Contributions, Gifts, and Grants		17	$3,736,692
53. General Overhead		18	$21,960,112
54. Union Administration		19	$13,825,625
55. Benefits		20	$21,747,144
56. Per Capita Tax			$16,928,667
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$854
59. Supplies for Resale			$114,606
60. Purchase of Investments and Fixed Assets		4	$44,721,985
61. Loans Made		2	$15,843
62. Repayment of Loans Obtained		9	$0
63. To Affiliates of Funds Collected on Their Behalf			$297,851
64. On Behalf of Individual Members			$0
65. Direct Taxes			$3,950,974
66. Subtotal			$194,011,177
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$19,350,731		
67b. Less Total Disbursed	$19,348,533		
67c. Total Withheld But Not Disbursed			$2,198
68. TOTAL DISBURSEMENTS			$194,008,979

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX Council 7	$5,524,976	$0	$5,524,976	$0
AFL-CIO Union Privilege	$2,337,696	$854,571	$605,463	$0
AL Local 3550	$195,428	$0	$195,428	$0
AZ Local 3111	$124,183	$0	$124,183	$0
VA Local 3001	$137,644	$15,712	$106,813	$0
TX Local 2399	$102,244	$0	$102,244	$0
TX Local 125	$99,190	$0	$99,190	$0
TX Local 1766	$82,521	$0	$82,521	$0
WI Council 32	$62,081	$30,508	$31,572	$0
KS Council 72	$54,966	$0	$54,966	$0
PR Local 2277	$47,500	$0	$47,500	$0
TX Local 59	$29,954	$5,628	$23,374	$0
MA Local 683	$27,988	$0	$27,988	$0
NM Council 18	$26,782	$7,629	$19,153	$0
WI Local 55	$23,983	$0	$23,983	$0
KS Local 300	$23,848	$0	$23,848	$0
PA Council 13	$57,244	$22,184	$113	$0
WI Local 1195	$20,323	$0	$20,323	$0
PA Local 2324	$19,476	$0	$19,476	$0
CA Local 4911	$18,828	$16,187	$675	$0
NY Local 1671	$16,089	$0	$16,089	$0
LA Council 17	$16,236	$0	$14,754	$0
MD Local 1711	$12,058	$0	$12,058	$0
PA Local 2456	$13,668	$9,355	$1,279	$0
PA Local 1981	$13,064	$9,714	$0	$0
PA Local 1224	$10,611	$8,005	$0	$0
CA Local 1577	$7,956	$0	$7,956	$0
MI Local 2372	$7,865	$0	$7,865	$0
PA Local 2455	$10,154	$7,415	$194	$0
LA Local 0872	$7,253	$0	$7,253	$0
CT Local 1283	$6,120	$0	$6,120	$0
WV Local 3569	$6,044	$0	$6,044	$0
PR Local 2082	$5,955	$26	$5,929	$0
WV Local 3598	$5,383	$196	$5,186	$0
Total of all itemized accounts receivable	$9,155,311	$987,130	$7,224,516	$0
Totals from all other accounts receivable	$11,753,684	$447,748	$590,621	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$20,908,995	$1,434,878	$7,815,137	$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: California?Council?36 Purpose: Financial?Assistance Security: None Terms of Repayment: None	$47,193	$0	$47,193	$0	$0
Name: Florida?Council?79 Purpose: Financial?Assistance Security: None Terms of Repayment: None	$125,000	$0	$125,000	$0	$0
Name: Ohio?Local?4?OAPSE Purpose: Financial?Assistance Security: None Terms of Repayment: None	$125,000	$0	$125,000	$0	$0
Name: Puerto?Rico?Council?95 Purpose: Financial?Assistance Security: None Terms of Repayment: Upon?Contract?Settlement	$1,278,029	$0	$0	$1,278,029	$0
Name: Unite?HERE Purpose: Financial?Assistance Security: None Terms of Repayment: None	$200,000	$0	$0	$200,000	$0
Name: Feria,?Robert?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$3,690	$3,690	$0	$0
Name: Friedman,?Joy?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$908	$908	$0	$0
Name: George,?Patricia?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$3,436	$3,436	$0	$0
Name: Gonzalez,?Dorissa?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$1,118	$1,118	$0	$0
Name: Jackson,?Ceola?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$1,010	$1,010	$0	$0
Name: Manor,?Antonio?Kevin?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$1,399	$1,399	$0	$0
Name: McClure,?Micah?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$1,769	$1,769	$0	$0
Name: Pazoles,?Matthew?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$526	$526	$0	$0
Name: Smith,?Brittany?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$800	$800	$0	$0
Name: Stark,?Karl?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$320	$320	$0	$0
Name: Stith,?Kristopher?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$482	$482	$0	$0
Name: Whittaker,?Anthony?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	$0	$385	$385	$0	$0
Total of loans not listed above	$0	$0	$0	$0	$0
Total of all lines above	$1,775,222	$15,843	$313,036	$1,478,029	$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	$24,000,000	$24,000,000	$24,000,000	$24,000,000
US Treasury Bills	$95,976,312	$95,976,312	$95,976,312	$95,976,312
Total of all lines above	$119,976,312	$119,976,312	$119,976,312	$119,976,312
			Less Reinvestments	$119,976,312
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	$32,000,000	$32,000,000	$32,000,000
US Treasury Bills	$131,907,923	$131,907,923	$131,907,923
Office Furniture & Equipment	$667,899	$667,899	$673,535
Building Renovation	$63,940	$63,940	$63,940
Automobile	$69,899	$69,899	$52,899
Total of all lines above	$164,709,661	$164,709,661	$164,698,297
		Less Reinvestments	$119,976,312
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$44,721,985

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$225,000
E. Total Book Value	$225,000
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.	
AFSCME Public Service Workers LLC	$225,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	$225,000

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1625 L Street, Washington DC 20036	$450,000		$450,000	$450,000
B. Buildings (give location)				
Building 1 : 1625 L Street, Washington DC 20036	$12,905,164	$12,615,234	$289,930	$17,800,500
C. Automobiles and Other Vehicles	$112,223	$45,237	$66,986	$72,941
D. Office Furniture and Equipment	$31,710,347	$29,764,876	$1,945,471	$2,124,681
E. Other Fixed Assets	$0	$0	$0	$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$45,177,734	$42,425,347	$2,752,387	$20,448,122

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	$217,787
Prepaid Commercial Insurances	$42,257
Prepaid Rent	$239,063
Prepaid Systems Support Contracts	$159,647
Prepaid DC Personal Property Tax	$81,713
Prepaid Data Processing	$3,465
Prepaid Online Subscription Services	$137,015
Prepaid Maintenance Contracts	$77,621
Prepaid Books & Newspapers	$7,349
Prepaid Membership Dues	$1,000
Prepaid Professional Services	$58,893
Deposits Telephone	$5,882
Deposits Rent	$190,107
Deposits Furniture & Equipment	$27,584
Deposits Postage	$5,239
Deposit Convention	$60,700
Travel Advances	$82,706
Total (Total will be automatically entered in Item 28, Column(B))	$1,398,028

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
AT&T	$36,173	$8,622	$0	$0
Total for all itemized accounts payable	$36,173	$8,622	$0	$0
Total from all other accounts payable	$6,939,998	$295	$102	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$6,976,171	$8,917	$102	$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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)
Total Loans Payable	$0	$0	$0	$0	$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	$5,500,000
Accrued Severance Pay	$5,160,929
Deferred Compensation	$2,055,000
Accrued Vacation & Sick Pay	$3,128,647
Insurance Premium Reserves	$6,188,562
Escrow Funds	$514,477
Employee Withholdings	$24,995
Accrued Postretirement Benefit	$67,500,000
Office Rent Abatement	$164,430
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$90,237,040

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Saunders , Lee A	Intl President	C	$307,597	$7,200	$36,702	$440	$351,939
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	60 %						
A B C	Reyes , Laura M	Intl Secretary-Treasurer	C	$258,440	$5,760	$25,144	$115	$289,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	65 %						
A B C	Allen , Ken	Intl Vice-President	C	$0	$16,800	$900	$0	$17,700
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Caponi , Richard	Intl Vice-President	N	$0	$5,367	$0	$0	$5,367
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Deitz , Kenneth	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Devereux , Greg	Intl Vice-President	C	$0	$16,800	$1,000	$0	$17,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Donohue , Danny	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Fillman , David R	Intl Vice-President	C	$0	$16,800	$300	$0	$17,100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Fox , Michael	Intl Vice-President	P	$0	$9,800	$63,315	$0	$73,115
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Garrison , Kathleen P	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Harrell , Mattie R	Intl Vice-President	C	$0	$16,800	$200	$0	$17,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Hester , Johanna P	Intl Vice-President	C	$0	$16,800	$5,995	$0	$22,795
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Homan , Danny J	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Hughes Sr. , Melvin	Intl Vice-President	C	$1,364	$16,800	$0	$0	$18,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Luciano , Salvatore	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Lyall , John A	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Lybarger , Kathryn	Intl Vice-President	C	$0	$16,800	$500	$0	$17,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Lynch , Roberta	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Mabe , Christopher A	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Middleton Sr. , Glenard S	Intl Vice-President	C	$0	$16,800	$990	$0	$17,790
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Miller , Ralph	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Mitchell , Gary	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Mitchell , Victoria	Intl Vice-President	N	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Moore , Douglas	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Moroney , Frank M	Intl Vice-President	C	$0	$16,800	$0	$0	$16,800

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Newman , Michael Intl Vice-President N		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Nicholas , Henry Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Perreira , Randolph P Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Quick Sr , Steven Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Roberts , Lillian Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Rodriguez , Edward Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Roehrig , Lawrence A Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Rugola , Joseph Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Seide , Eliot Intl Vice-President C		$0	$16,800	$1,096	$0	$17,896
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Sullivan , Mary Intl Vice-President C		$0	$16,800	$300	$0	$17,100
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Torres , Braulio Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Wynn , Jeanette D Intl Vice-President C		$0	$16,800	$0	$0	$16,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		

Total Officer Disbursements	$567,401	$582,527	$136,442	$555	$1,286,925
Less Deductions					$515,212
Net Disbursements					$771,713

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Wilkinson , William	Assistant Director, Resea	N/A	$321,649	$0	$3,827	$0	$325,476
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	15 %						
A B C	Fantauzzo , Stephan	Chief of Staff to the Pre	N/A	$245,035	$2,280	$35,110	$0	$282,425
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %
	Schedule 19 Administration	83 %						
A B C	Booth , Paul R	Executive Asst To Preside	N/A	$238,594	$2,280	$17,819	$0	$258,693
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	15 %
	Schedule 19 Administration	17 %						
A B C	Abelson , Richard W	Chairperson, Judicial Pan	N/A	$208,580	$2,280	$25,652	$0	$236,512
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Lurye , William	General Counsel	N/A	$212,112	$2,280	$12,503	$0	$226,895
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
	Schedule 19 Administration	57 %						
A B C	Guzynski , Joseph M	Regional Director	N/A	$156,028	$2,280	$42,615	$24,102	$225,025
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %
	Schedule 19 Administration	64 %						
A B C	Sukal , Michael E	Director, Organizing & Fi	N/A	$194,720	$2,280	$23,938	$0	$220,938
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	10 %						
A B C	Jurgonis , Charles	Director, Financial Servi	N/A	$212,112	$2,280	$5,179	$0	$219,571
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %
	Schedule 19 Administration	10 %						
A B C	Carbenia , Gino A	Regional Director	N/A	$169,840	$2,280	$44,229	$0	$216,349
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	72 %						
A B C	Gretsuk , Steven J	Director, Information Sys	N/A	$205,048	$2,280	$7,341	$0	$214,669
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Howell , James E	Regional Director	N/A	$170,084	$2,280	$41,264	$0	$213,628
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	80 %						
A B C	De Jesus , Edgar	Area Organizing Director	N/A	$128,985	$9,480	$68,185	$236	$206,886
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	10 %						

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kreisberg , Steven	Director, Research	N/A	$177,705	$2,280	$21,879	$0	$201,864
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 6 %		
A B C	Weinstein , Jessica	Assistant To The Presiden	N/A	$190,095	$2,280	$5,932	$0	$198,307
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 85 %		
A B C	McBride , Elissa	Director, Education	N/A	$182,572	$2,280	$11,731	$0	$196,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Frey , Scott L	Director, Federal Governm	N/A	$182,572	$2,280	$10,892	$0	$195,744
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 90 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 9 %	Schedule 19 Administration 0 %		
A B C	Zavodny , Don	Area Field Services Direc	N/A	$116,560	$9,480	$66,635	$0	$192,675
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 8 %		
A B C	Warrick , David	Field Coordinator	N/A	$112,308	$9,480	$70,344	$0	$192,132
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %		
A B C	Strader , Andrea	Political Action Represen	N/A	$125,345	$960	$65,720	$0	$192,025
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Lester , Charles E	Assistant To Regional Dir	N/A	$122,259	$9,480	$59,876	$0	$191,615
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Townsend , Dorothy L	Regional Director	N/A	$176,017	$2,280	$11,485	$0	$189,782
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 35 %		
A B C	Weeks , Brian V	Director, Political Actio	N/A	$170,276	$2,280	$13,631	$0	$186,187
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Hill , Kevin E	Field Coordinator	N/A	$91,604	$9,480	$81,863	$0	$182,947
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Pelote , Willie L	Assistant Director, Polit	N/A	$170,132	$3,160	$8,640	$0	$181,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 46 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 36 %		
A B C	Eierman , Megan	Area Organizing Director	N/A	$99,784	$9,480	$72,541	$0	$181,805

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lundy , Charles H Area Organizing Director N/A			$112,487	$9,480	$59,797	$0	$181,764
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bland-Bowles , Carolyn Health & Safety Specialis N/A			$173,535	$0	$3,254	$0	$176,789
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 30 %	
A B C	Taggart , Jeffrey M Director, Accounting and N/A			$157,736	$2,080	$16,362	$0	$176,178
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 88 %	Schedule 19 Administration 12 %	
A B C	Walker , Naomi A Assistant To The Presiden N/A			$156,643	$2,280	$15,689	$0	$174,612
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 18 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 63 %	
A B C	Cullen , James B Assistant To Regional Dir N/A			$131,388	$9,480	$33,714	$0	$174,582
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 18 %	Schedule 19 Administration 21 %	
A B C	Rummel , Blaine J Director, Communications N/A			$159,093	$2,280	$12,960	$0	$174,333
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 30 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 30 %	Schedule 19 Administration 10 %	
A B C	Rivlin , Judith E Deputy General Counsel N/A			$167,962	$1,080	$2,800	$0	$171,842
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 28 %	Schedule 19 Administration 49 %	
A B C	Seeberg , Shelley K Regional Director N/A			$140,610	$8,980	$21,163	$0	$170,753
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 80 %	
A B C	Lewis-Muzzatti , Michele A Director - Conference & T N/A			$156,643	$2,280	$11,145	$0	$170,068
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 73 %	Schedule 19 Administration 22 %	
A B C	Thames , Martha Organizer II N/A			$66,416	$9,480	$93,451	$0	$169,347
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	George , Patricia K Organizer II N/A			$62,539	$7,980	$97,963	$0	$168,482
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cavanah , Mark E Field Coordinator N/A			$94,525	$9,480	$64,081	$0	$168,086
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Olson , Holly Y	Director, Facilities & Ge	N/A	$156,643	$2,280	$8,572	$0	$167,495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Pollard , Nicole R	Associate General Counsel	N/A	$151,403	$1,080	$14,792	$0	$167,275
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
	Schedule 19 Administration	95 %						
A B C	Pettit , Richard L	Assistant To Regional Dir	N/A	$115,172	$9,480	$41,311	$0	$165,963
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
	Schedule 19 Administration	0 %						
A B C	Blair , Walter	Field Coordinator	N/A	$113,782	$8,780	$34,845	$7,710	$165,117
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	0 %						
A B C	Widger , Ann E	Director, Retiree Program	N/A	$147,686	$2,280	$14,831	$0	$164,797
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %
	Schedule 19 Administration	10 %						
A B C	Harrison , Stephanie R	Director, Human Resources	N/A	$156,643	$2,280	$4,605	$0	$163,528
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	McCamish , Boyd B	Area Field Services Direc	N/A	$114,621	$9,480	$38,582	$0	$162,683
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	4 %						
A B C	Bribiesca , Jesus F	Lead Organizer	N/A	$85,221	$9,480	$66,480	$0	$161,181
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Anderson , Timothy T	Field Coordinator	N/A	$83,705	$7,980	$68,109	$0	$159,794
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Peters , Iva	Area Organizing Director	N/A	$103,764	$9,480	$46,450	$0	$159,694
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	23 %						
A B C	Gilgoff , Karen	Assistant Director, Retir	N/A	$156,618	$0	$1,381	$0	$157,999
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %
	Schedule 19 Administration	10 %						
A B C	English , John A	Area Field Services Direc	N/A	$103,900	$9,480	$43,015	$0	$156,395
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
	Schedule 19 Administration	42 %						
A B C	Williams , Keeley L	Business Analyst III	N/A	$155,776	$0	$500	$0	$156,276

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Marsh , Wayne Chief Engineer N/A			$152,567	$960	$2,186	$0	$155,713
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Brown , Wanda Lead Organizer N/A			$91,623	$9,480	$54,606	$0	$155,709
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lee , Justin Strategic Communications N/A			$77,483	$9,480	$68,657	$0	$155,620
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jordan , Matthew Lead Organizer N/A			$90,459	$9,480	$55,242	$0	$155,181
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 9 %	
A B C	McDonnell , Brian Associate Director, Polit N/A			$131,388	$9,480	$14,281	$0	$155,149
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying 68 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 6 %	
A B C	Williams , Donald Network Analyst II N/A			$153,747	$320	$500	$0	$154,567
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Robinson , Jessica Associate General Counsel N/A			$151,403	$1,080	$2,082	$0	$154,565
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying 37 %	Schedule 17 Contributions 12 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 11 %	
A B C	Caira , Paula J Associate General Counsel N/A			$151,403	$1,080	$1,924	$0	$154,407
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 62 %	Schedule 19 Administration 0 %	
A B C	McCann , Margaret Associate General Counsel N/A			$151,403	$1,080	$1,737	$0	$154,220
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 8 %	Schedule 19 Administration 17 %	
A B C	Conti , Thomas M Field Auditor III N/A			$121,695	$960	$31,022	$0	$153,677
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Srikar , Kamala B Associate Director, Confe N/A			$139,637	$1,080	$12,388	$0	$153,105
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 79 %	Schedule 19 Administration 13 %	
A B C	Medina , Yolanda Associate Director, Educa N/A			$125,042	$1,080	$21,731	$5,205	$153,058
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Waybright , Lonita M	Director, Benefits	N/A	$146,922	$2,080	$3,548	$0	$152,550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Beavin , Veronica	Assistant Director, Educa	N/A	$123,907	$9,480	$18,820	$0	$152,207
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Sforza , Michelle	Assistant Director, Corpo	N/A	$142,487	$1,080	$7,894	$0	$151,461
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Jenkins , Pamela L	Special Assistant to the	N/A	$144,478	$1,080	$5,650	$0	$151,208
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Coakley Harrison , Katherine A	Executive Asst To Secreta	N/A	$139,954	$2,280	$8,744	$0	$150,978
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 70 %		
A B C	Avalos , Mariano G	Organizer II	N/A	$73,280	$9,480	$68,032	$0	$150,792
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ostrander , Curt A	Int'l Union Bargaining Re	N/A	$121,695	$960	$27,996	$0	$150,651
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Galiyano , Jacqueline	Int'l Union Representativ	N/A	$83,897	$3,480	$62,198	$0	$149,575
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Jayne , Edwin	Associate Director, Legis	N/A	$142,487	$1,080	$5,953	$0	$149,520
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 90 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 9 %	Schedule 19 Administration 0 %		
A B C	Moseley , Latashia	Lead Organizer	N/A	$74,961	$9,480	$65,066	$0	$149,507
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Alexander , Angela	Lead Organizer	N/A	$87,204	$9,480	$52,481	$0	$149,165
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Burnett , Douglas	Assistant Director, Polit	N/A	$131,388	$1,080	$16,128	$0	$148,596
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	Powell , Gregory	Area Field Services Direc	N/A	$115,767	$9,480	$23,081	$0	$148,328

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 40 %	
A B C	Tocher , Tamara L Area Field Services Direc N/A			$117,089	$9,480	$21,740	$0	$148,309
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 40 %	
A B C	Soto , Rosa I Organizer II N/A			$69,194	$9,480	$67,988	$0	$146,662
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Feller , Richard M Associate Director, Polit N/A			$142,487	$1,080	$2,453	$0	$146,020
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hennagan , Monique L Organizer N/A			$57,955	$9,480	$78,461	$0	$145,896
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Abbe , Jeffrey Organizer II N/A			$87,570	$9,480	$48,395	$0	$145,445
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sharpe , Randy E Field Coordinator N/A			$83,705	$9,480	$52,136	$0	$145,321
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	McCabe , Cynthia R Associate Director, Commu N/A			$138,533	$1,080	$4,540	$0	$144,153
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying 38 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Harman , Benjamin D Lead Organizer N/A			$76,001	$9,480	$57,754	$0	$143,235
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Van Horsen , Sheri S Field Coordinator N/A			$83,705	$9,480	$46,720	$2,985	$142,890
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 67 %	
A B C	German , Cathy Field Auditor III N/A			$121,695	$960	$19,991	$0	$142,646
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Del Pino , William Field Auditor III N/A			$121,695	$960	$19,560	$0	$142,215
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Okantey , Erin S Assistant To Regional Dir N/A			$119,538	$9,480	$12,814	$0	$141,832
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 29 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Messina , Michael J	Assistant Director - Rese	N/A	$130,219	$1,080	$10,499	$0	$141,798
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Guevara , Roxana E	Organizer II	N/A	$80,198	$9,480	$51,849	$0	$141,527
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Haenel , Jason	Political Action Represen	N/A	$119,531	$9,480	$12,446	$0	$141,457
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Cleveland-Levere , Janet D	Organizer II	N/A	$63,243	$9,480	$68,501	$0	$141,224
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Dowsing-Buie , Patricia J	Field Education Coordinat	N/A	$112,448	$9,480	$18,993	$0	$140,921
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
	Schedule 19 Administration	80 %						
A B C	Hollis Jr , Henry L	Organizer	N/A	$55,780	$9,480	$75,437	$0	$140,697
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Bankston , Paulette	Organizer II	N/A	$68,084	$9,480	$63,032	$0	$140,596
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Ricci , Tiffany A	Asst. Director, Field Com	N/A	$128,466	$1,080	$10,866	$0	$140,412
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %
	Schedule 19 Administration	28 %						
A B C	Ho , Elizabeth C	Area Field Services Direc	N/A	$118,411	$9,480	$12,083	$0	$139,974
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	29 %						
A B C	Garcia , Jennifer R	Organizer	N/A	$55,520	$9,480	$74,676	$0	$139,676
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Graham , Stephen M	Associate Director, Accou	N/A	$138,317	$1,080	$150	$0	$139,547
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %
	Schedule 19 Administration	2 %						
A B C	Tyler , Karen J	Associate Director, Audit	N/A	$134,089	$1,080	$4,326	$0	$139,495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
	Schedule 19 Administration	5 %						
A B C	Fidler , Gerald F	Political Action Represen	N/A	$121,695	$960	$16,793	$0	$139,448

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I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %		
A B C	Blumin , Matthew Associate General Counsel N/A			$134,304	$1,080	$3,945	$0	$139,329
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 15 %		
A B C	Alvarez , Bernice B Field Education Coordinat N/A			$112,448	$9,480	$17,368	$0	$139,296
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Lee , Alan L Assistant To Regional Dir N/A			$120,829	$9,480	$8,735	$0	$139,044
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %		
A B C	Brown , Diane M Health & Safety Specialis N/A			$121,695	$0	$16,755	$0	$138,450
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 60 %		
A B C	Hoesler , Susanne Lead Organizer N/A			$81,295	$9,480	$47,378	$0	$138,153
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Marburger , Joshua Organizer N/A			$48,393	$7,980	$80,989	$0	$137,362
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Johnson , Seth Associate Director, Infor N/A			$134,163	$1,080	$2,113	$0	$137,356
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 78 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 22 %		
A B C	Burke , Patrick Political Action Represen N/A			$116,886	$3,480	$16,845	$0	$137,211
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Conaty , Tracey Asst Dir, Cnt and Member N/A			$131,388	$1,080	$4,508	$0	$136,976
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %		
A B C	Artz , Michael L Associate General Counsel N/A			$131,232	$1,080	$4,013	$0	$136,325
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 19 %		
A B C	Mates , Ashley E Organizer N/A			$51,658	$8,480	$76,066	$0	$136,204
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ray , Jacqueline Field Education Coordinat N/A			$112,448	$9,480	$13,920	$0	$135,848
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 27 %	Schedule 19 Administration 73 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Fairchild , Janice M	Organizer II	N/A	$72,472	$9,480	$53,770	$0	$135,722
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Jackson , Keith L	Organizer II	N/A	$67,573	$9,480	$58,467	$0	$135,520
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Porter , Mary L	Int'l Union Representativ	N/A	$91,280	$3,480	$40,572	$0	$135,332
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %		
A B C	Hanes , Kevin S	Strategic Communications	N/A	$83,509	$9,480	$42,251	$0	$135,240
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %		
A B C	Patterson , David W	Strategic Communications	N/A	$112,448	$9,480	$13,201	$0	$135,129
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Grimes , Lyle B	Organizer II	N/A	$88,545	$6,980	$39,358	$0	$134,883
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Bundy , Carter	Political Action Represen	N/A	$114,472	$9,480	$10,754	$0	$134,706
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 22 %		
A B C	Matundan , Jillian	Assistant Director, Organ	N/A	$105,601	$1,080	$27,978	$0	$134,659
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ramthun , Edward	Organizing Research Speci	N/A	$121,695	$9,480	$3,396	$0	$134,571
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 0 %		
A B C	Coufal , Barbara	Assistant Director, Legis	N/A	$131,388	$1,080	$1,847	$0	$134,315
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 90 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %		
A B C	Hursey , Jason	Organizer	N/A	$58,122	$9,480	$66,106	$0	$133,708
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Childress , Karl E	Membership Operations Man	N/A	$131,388	$960	$1,115	$0	$133,463
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Bidel-Niyat , Shirin	Regional Field Manager	N/A	$99,718	$960	$32,387	$0	$133,065

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Arthur , Derek Organizer N/A			$49,494	$9,480	$73,788	$0	$132,762
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %		
A B C	Castro , German F Organizer N/A			$54,017	$9,480	$69,167	$0	$132,664
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Levitan , Susan T Assistant Director, Fundr N/A			$128,639	$1,080	$2,750	$0	$132,469
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Nichols , Marcia L Political Action Represen N/A			$118,332	$9,480	$4,641	$0	$132,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 98 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %		
A B C	Szwejkowski Mor , Erin Organizer N/A			$53,249	$9,480	$69,644	$0	$132,373
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Tehrani , Mohammed Assistant Director, Netwo N/A			$130,950	$1,080	$0	$0	$132,030
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Tyler , Sally Public Policy Analyst N/A			$121,695	$0	$10,241	$0	$131,936
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Callahan , Kyung Programmer Analyst II N/A			$131,772	$0	$0	$0	$131,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Grabel , John S Political Action Represen N/A			$109,327	$9,480	$12,509	$0	$131,316
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Kidney , Debra W Field Education Coordinat N/A			$102,658	$9,480	$19,047	$0	$131,185
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Richter , Alan Field Coordinator N/A			$90,881	$9,480	$30,788	$0	$131,149
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 11 %		
A B C	Houlihan , Dennis Labor Economist III N/A			$121,695	$0	$9,414	$0	$131,109
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 0 %		

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A B C	Imbrogno Jr , Mike P	Organizer	N/A	$54,978	$9,480	$66,092	$0	$130,550
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Katrancha , Michael	Organizer	N/A	$51,233	$9,480	$69,793	$0	$130,506
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Mayers , Matthew	Assistant Director, Organ	N/A	$121,706	$1,080	$7,258	$0	$130,044
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Blackledge , Brian	Organizer II	N/A	$66,065	$9,480	$54,396	$0	$129,941
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Garcia , Debra	Area Field Services Direc	N/A	$102,839	$9,480	$17,345	$0	$129,664
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 17 %	Schedule 19 Administration 8 %		
A B C	Storrs , Keith G	Labor Economist III	N/A	$121,695	$0	$7,552	$0	$129,247
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Carter , Jane M	Labor Economist III	N/A	$100,695	$0	$28,531	$0	$129,226
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Kelly , Cheryl A	Assistant Director, Confe	N/A	$126,496	$900	$1,772	$0	$129,168
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 50 %		
A B C	Ramirez , Patricia	Organizer	N/A	$54,978	$9,480	$64,552	$0	$129,010
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Brunelle , Courtney E	Political Action Represen	N/A	$96,946	$9,480	$22,538	$0	$128,964
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Grass , Sylvia	Organizer	N/A	$61,505	$3,480	$63,920	$0	$128,905
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ogundiran , Anthony A	Organizer II	N/A	$70,538	$9,480	$48,325	$0	$128,343
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Peterson , Ronnie D	Political Action Represen	N/A	$121,695	$3,480	$2,892	$0	$128,067

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I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 44 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 48 %	
A B C	Nauman , Rachel E Special Assistant To Secr N/A			$122,542	$1,080	$4,344	$0	$127,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Fox , Christopher J Fiscal Policy Analyst N/A			$112,183	$0	$15,554	$0	$127,737
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Peterson , Kolby Assistant Director, Polli N/A			$121,152	$1,080	$5,334	$0	$127,566
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 74 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Henderson , Warnell Organizer II N/A			$65,188	$9,480	$52,658	$0	$127,326
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Madtes , Andre J Area Field Services Direc N/A			$95,586	$9,480	$22,017	$0	$127,083
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 40 %	
A B C	Nelen , Alexa Organizer N/A			$52,264	$9,480	$65,232	$0	$126,976
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Murphy , Mark Labor Economist III N/A			$121,695	$0	$5,171	$0	$126,866
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Tolbert , Cedric L Organizer II N/A			$65,122	$9,480	$52,213	$0	$126,815
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Loutsch , James J Engineer N/A			$125,721	$960	$116	$0	$126,797
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Birch , Timothy D Area Field Services Direc N/A			$95,716	$9,480	$21,407	$0	$126,603
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 43 %	Schedule 19 Administration 27 %	
A B C	Mejia , Enrique Organizer II N/A			$81,650	$9,480	$35,214	$0	$126,344
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Murphy , Dannel Int'l Union Representativ N/A			$77,238	$9,480	$38,845	$0	$125,563
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Borges-Hernandez , Benjamin	Lead Organizer	N/A	$106,524	$9,480	$9,397	$0	$125,401
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Rees , John	Organizer II	N/A	$77,355	$9,480	$38,487	$0	$125,322
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Uribe , Jose	Organizer	N/A	$56,942	$9,480	$58,774	$0	$125,196
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Kruse , Jeremy S	Organizer	N/A	$55,780	$9,480	$59,489	$0	$124,749
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Bernstein , Frances	Legislative Public Policy	N/A	$120,024	$960	$3,710	$0	$124,694
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	0 %						
A B C	Brown , Kevin	Regional Communications C	N/A	$67,275	$9,480	$42,758	$5,102	$124,615
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Granowitter , Marc	Legislative Public Policy	N/A	$121,695	$0	$2,209	$0	$123,904
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
	Schedule 19 Administration	0 %						
A B C	Daoud , Tawfik	Operation Support Manager	N/A	$120,711	$960	$2,025	$0	$123,696
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Bennett , Linda	Legislative Affairs Speci	N/A	$121,695	$960	$991	$0	$123,646
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
	Schedule 19 Administration	0 %						
A B C	Greene Jr , Franklin	Organizer	N/A	$44,956	$3,480	$75,036	$0	$123,472
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Clark , Joseph	Int'l Union Representativ	N/A	$68,996	$9,480	$44,859	$0	$123,335
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Weikel , Maximus J	Organizer	N/A	$57,179	$9,480	$56,613	$0	$123,272
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Shenkyr , Paul	Business Analyst II	N/A	$121,695	$0	$957	$0	$122,652

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hughey , Joseph B Staff Accountant III, Acc N/A			$121,695	$0	$706	$0	$122,401
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Noonan , John Strategic Communications N/A			$72,795	$8,480	$41,098	$0	$122,373
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 96 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %	
A B C	Sparks , Elizabeth Organizer N/A			$56,249	$9,480	$56,300	$0	$122,029
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Batie , Kenneth L Staff Accountant III, Gen N/A			$121,695	$0	$0	$0	$121,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lathon , Rhonda L Business Analyst III N/A			$121,695	$0	$0	$0	$121,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Popovici , Gregory E Database Analyst III N/A			$121,695	$0	$0	$0	$121,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Dance , Curtis Public Policy Analyst N/A			$121,695	$0	$0	$0	$121,695
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 75 %	Schedule 19 Administration 0 %	
A B C	Cox , David Organizer N/A			$47,829	$6,980	$66,767	$0	$121,576
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gross , Harold Organizer II N/A			$71,191	$9,480	$40,881	$0	$121,552
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnson , Chad Area Field Services Direc N/A			$96,281	$9,480	$15,623	$0	$121,384
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 16 %	Schedule 19 Administration 62 %	
A B C	Smalls , Cindy R Political Action Represen N/A			$105,502	$9,480	$6,318	$0	$121,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Perrow , Elizabeth Assistant To Judicial Pan N/A			$119,538	$1,080	$546	$0	$121,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hinga , Sean	Political Action Represen	N/A	$108,271	$9,480	$2,765	$0	$120,516
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Beebe , Brent E	Field Auditor II	N/A	$112,448	$960	$6,784	$0	$120,192
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Spears Jr , James L	Area Field Services Direc	N/A	$96,246	$9,480	$11,026	$3,323	$120,075
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	25 %						
A B C	Shaw , Jennifer L	Strategic Analyst III	N/A	$101,179	$9,480	$9,375	$0	$120,034
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Levin , Rebecca R	Legislative Affairs Speci	N/A	$118,632	$960	$210	$0	$119,802
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	0 %						
A B C	Meeker , Mary F	Labor Economist III	N/A	$117,916	$0	$1,832	$0	$119,748
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Butler , Jill M	Legislative Affairs Speci	N/A	$111,375	$960	$7,168	$0	$119,503
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Friedman , Joy M	Political Action Represen	N/A	$82,790	$9,480	$27,180	$0	$119,450
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Rosales , Juan	Organizer	N/A	$61,026	$3,480	$54,521	$0	$119,027
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Ducote , Sonte	Advantage Coordinator	N/A	$112,448	$0	$6,352	$0	$118,800
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Berntsen , Jeffrey	Organizer	N/A	$66,493	$8,480	$43,615	$0	$118,588
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	2 %						
A B C	Mercer Barksdale , Joye E	Senior Speech Writer	N/A	$116,773	$0	$1,589	$0	$118,362
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
	Schedule 19 Administration	15 %						
A B C	Hui , Chung N	Political Finance Coordin	N/A	$117,948	$0	$358	$0	$118,306

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Derek L Assistant Director, Gener N/A			$116,695	$1,080	$467	$0	$118,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Barkulis , Susan M Field Coordinator N/A			$99,352	$9,480	$9,307	$0	$118,139
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Whitehead , Dominik K Political Action Represen N/A			$70,822	$0	$47,182	$0	$118,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Macias , Candelario V Int'l Union Representativ N/A			$94,312	$9,480	$14,093	$0	$117,885
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Klopp , Brian W Labor Economist III N/A			$113,804	$0	$3,819	$0	$117,623
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ream , Amanda D Strategic Analyst III N/A			$96,952	$9,480	$10,358	$0	$116,790
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Dollar , Tiffany M Organizer N/A			$50,311	$9,480	$56,873	$0	$116,664
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ciliento , Anthony Political Action Represen N/A			$92,013	$960	$23,449	$0	$116,422
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying 85 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Curry , David F Manager, Applications Dev N/A			$113,121	$0	$2,458	$0	$115,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Gumpert , Rachel L Political Action Represen N/A			$70,822	$0	$44,211	$0	$115,033
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 78 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Garrett , Austin W Int'l Union Representativ N/A			$57,040	$7,268	$49,676	$0	$113,984
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 25 %	
A B C	Marks , Paul E Programmer Analyst II N/A			$112,448	$0	$696	$0	$113,144
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Meyers , Anne-Sabrina	Art Coordinator	N/A	$112,448	$0	$313	$0	$112,761
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %		
A B C	Molaski , Luann M	Systems Support Analyst I	N/A	$112,448	$0	$150	$0	$112,598
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Tsui , Yo-I	Programmer Analyst II	N/A	$112,448	$0	$150	$0	$112,598
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Anufriyeva , Viktoriya	Database Analyst II	N/A	$112,448	$0	$0	$0	$112,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Eatmon , Deveta S	Business Analyst II	N/A	$112,448	$0	$0	$0	$112,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Feng , Ming	Programmer Analyst II	N/A	$112,448	$0	$0	$0	$112,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Wang , Renjie	Database Analyst II	N/A	$112,448	$0	$0	$0	$112,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Monahan , Tracy L	Field Education Coordinat	N/A	$78,002	$9,480	$24,782	$0	$112,264
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 31 %	Schedule 19 Administration 66 %		
A B C	Keenan , John H	Strategic Analyst III	N/A	$107,290	$0	$4,849	$0	$112,139
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ros , Pablo F	Senior Communications Spe	N/A	$110,584	$0	$1,251	$0	$111,835
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %		
A B C	Storrs , Jessica P	Research Librarian II	N/A	$110,079	$0	$888	$0	$110,967
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 40 %	Schedule 19 Administration 0 %		
A B C	Stafford , Jeffrey M	Systems Support Analyst I	N/A	$110,584	$0	$0	$0	$110,584
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Carter , Chad	Membership Operations Man	N/A	$108,857	$960	$372	$0	$110,189

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 68 %	Schedule 19 Administration 32 %	
A B C	Elliott , Zaid Organizer N/A			$52,458	$9,480	$47,995	$0	$109,933
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jenkins , Ashley N Field Coordinator N/A			$94,616	$960	$14,004	$0	$109,580
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hamill , Joseph Political Action Represen N/A			$83,544	$9,480	$16,136	$0	$109,160
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Mosby , Rodney D Assistant Director, Accou N/A			$104,730	$1,080	$3,311	$0	$109,121
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lobbins , Rodriguez Field Education Coordinat N/A			$76,980	$9,480	$22,557	$0	$109,017
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 80 %	
A B C	Allison , Brian A Assistant Director, Polit N/A			$88,695	$9,480	$10,833	$0	$109,008
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ryder , Lisabeth L Database Analyst I N/A			$103,869	$0	$2,980	$1,540	$108,389
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Bastianelli , Fatima A Political Action Polling N/A			$103,869	$960	$3,389	$0	$108,218
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying 61 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Thornton , Dalia Assistant Director, Resea N/A			$101,948	$630	$5,516	$0	$108,094
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hohman , Jennifer E Assistant Director, Benef N/A			$103,561	$1,080	$3,203	$0	$107,844
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hansen , Gregory Database Analyst I N/A			$103,869	$0	$3,839	$0	$107,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hodapp , Benjamin J Retiree Field Manager N/A			$87,606	$0	$19,899	$0	$107,505
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 9 %	Schedule 19 Administration 10 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Di Domenico , Crystal M	Assistant Director, Human	N/A	$102,613	$270	$4,220	$0	$107,103
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Marcellin-Burges , Wendy N	Meeting & Travel Coordina	N/A	$102,999	$960	$2,617	$0	$106,576
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 68 %	Schedule 19 Administration 28 %		
A B C	Isler , William	Manager, General Services	N/A	$106,397	$0	$32	$0	$106,429
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Brown , Stevie	Systems Support Analyst I	N/A	$105,055	$0	$1,286	$0	$106,341
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Miller , Joshua	Labor Economist III	N/A	$105,567	$0	$500	$0	$106,067
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %		
A B C	Frankmoelle , Heidi	Political Action Polling	N/A	$103,869	$0	$1,862	$0	$105,731
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 90 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Hoskins , Christine	Member and Affiliate Serv	N/A	$103,869	$0	$836	$0	$104,705
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Rice , Lisa	Projects Coordinator	N/A	$102,868	$960	$350	$0	$104,178
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Jackson , Leeann	Affiliate Information Coo	N/A	$103,869	$0	$200	$0	$104,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Brown Jr , Robert F	Graphics & Printing Coord	N/A	$103,455	$0	$433	$0	$103,888
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %		
A B C	Borton , Sharon	Assistant Director, Human	N/A	$102,963	$720	$145	$0	$103,828
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Otten , Gerald	Benefits Manager	N/A	$102,164	$720	$667	$0	$103,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Ledwitz , Scott G	Buyer &n Inventory Specia	N/A	$100,853	$0	$2,127	$0	$102,980

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Suber , Wanda Staff Accountant III, Pay N/A			$101,876	$0	$250	$0	$102,126
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Huggins , Samuel Assistant Director, Organ N/A			$98,038	$1,080	$2,803	$0	$101,921
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martin , Lisa Executive Office Assistan N/A			$97,724	$960	$1,574	$0	$100,258
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 8 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 9 %	Schedule 19 Administration 83 %	
A B C	Stokely , Alan T Network Analyst I N/A			$100,189	$0	$0	$0	$100,189
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hendrick , Amy Interim Assistant Directo N/A			$94,548	$990	$4,330	$0	$99,868
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 50 %	
A B C	Villagomez , Antonio Database Analyst I N/A			$93,772	$0	$5,838	$0	$99,610
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Chavez , Jeanette Executive Office Assistan N/A			$97,724	$960	$888	$0	$99,572
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 85 %	
A B C	Pasipanodya , Tsika Education Coordinator II N/A			$89,781	$960	$8,810	$0	$99,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Gilliam , Dorothy L Executive Office Assistan N/A			$97,724	$960	$858	$0	$99,542
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 40 %	Schedule 19 Administration 45 %	
A B C	Matthes , Joseph R Area Field Services Direc N/A			$79,840	$7,110	$12,063	$0	$99,013
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 72 %	Schedule 19 Administration 19 %	
A B C	Detorres , Anna E Field Data Coordinator N/A			$46,130	$8,610	$44,099	$0	$98,839
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Serrano , Nicholas A Associate General Counsel N/A			$96,220	$1,080	$1,379	$0	$98,679
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 58 %	Schedule 19 Administration 10 %	

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A B C	Valentin , Jennifer L	Field Coordinator	N/A	$55,504	$4,424	$38,211	$0	$98,139
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Freeman , Craig M	Lead Organizer	N/A	$62,476	$4,319	$31,338	$0	$98,133
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Tewfik , Omar	Media relations Specialis	N/A	$60,379	$0	$37,200	$0	$97,579
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Dillion , Michael	Field Education Coordinat	N/A	$76,442	$8,690	$12,309	$0	$97,441
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Bates , Linda E	Executive Office Assistan	N/A	$95,797	$960	$591	$0	$97,348
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 38 %		
A B C	Hamilton , Robert E	Database Analyst II	N/A	$92,586	$0	$4,727	$0	$97,313
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Fullerton , Anne	Research Librarian I	N/A	$96,182	$0	$500	$0	$96,682
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %		
A B C	Weiss , Clyde	Publications Associate	N/A	$96,234	$0	$243	$0	$96,477
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Byrne , Charles M	Senior Communications Spe	N/A	$96,010	$0	$178	$0	$96,188
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Alexander , Sharon J	Administrative Assistant	N/A	$94,033	$960	$1,046	$0	$96,039
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 95 %		
A B C	Kreisman , David E	Strategic Communications	N/A	$68,400	$9,480	$17,921	$0	$95,801
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 14 %		
A B C	Hatcher , Michael D	Assistant To Regional Dir	N/A	$66,082	$3,160	$26,501	$0	$95,743
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %		
A B C	Gouin , Dana	Administrative Assistant	N/A	$94,033	$960	$279	$0	$95,272

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %		
A B C	Griffin , Kimberly Administrative Assistant N/A			$94,033	$960	$0	$0	$94,993
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 75 %	Schedule 19 Administration 10 %		
A B C	Smith , Lavon Network Analyst II N/A			$93,744	$960	$0	$0	$94,704
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	White , Joyce Assistant Benefits Manage N/A			$94,696	$0	$0	$0	$94,696
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Burnett , Carol Assistant Director, Edito N/A			$93,747	$620	$282	$0	$94,649
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %		
A B C	Frye , James E Human Resources Generalis N/A			$93,998	$0	$258	$0	$94,256
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Blevins , Lisa A Administrative Assistant N/A			$92,524	$960	$453	$0	$93,937
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 2 %		
A B C	Jackson , Ceola Organizer II N/A			$61,721	$7,400	$24,740	$0	$93,861
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Calixte , Yvenette Organizer N/A			$34,681	$7,900	$51,016	$0	$93,597
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Contee , Beverly S Legal Assistant II N/A			$91,499	$0	$388	$0	$91,887
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 40 %		
A B C	Quirante , Charity B Political Action Polling N/A			$88,303	$3,480	$37	$0	$91,820
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Kohn , Scott H Strategic Analyst III N/A			$88,595	$960	$1,878	$0	$91,433
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Dippold-Webb , Antonia C Political Action Represen N/A			$76,032	$9,480	$5,852	$0	$91,364
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		

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A B C	Washington , Luther	Membership Technician	N/A	$84,776	$0	$6,377	$0	$91,153
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
	Schedule 19 Administration	2 %						
A B C	Marcus , Genevieve	Administrative Assistant	N/A	$88,899	$960	$907	$0	$90,766
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
	Schedule 19 Administration	9 %						
A B C	von Nordeck , Marianne P	Field Communication Manag	N/A	$83,998	$800	$5,703	$0	$90,501
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Perillo , Pamela	Administrative Assistant	N/A	$88,714	$960	$464	$0	$90,138
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %
	Schedule 19 Administration	28 %						
A B C	Watson , Allen	Organizer II	N/A	$68,169	$9,480	$12,438	$0	$90,087
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Ho , Jenny	Labor Economist III	N/A	$82,585	$0	$7,284	$0	$89,869
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Chong , Hey	Video Productions Coordin	N/A	$80,354	$960	$8,361	$0	$89,675
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	50 %						
A B C	White , Tamara	Administrative Assistant	N/A	$88,714	$960	$0	$0	$89,674
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Hall , Jane E	Assistant People Coordina	N/A	$89,074	$0	$500	$0	$89,574
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Melendez , Manuel	Field Education Coordinat	N/A	$70,665	$4,690	$14,214	$0	$89,569
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %
	Schedule 19 Administration	40 %						
A B C	Hargrove , Yvonne	Administrative Assistant	N/A	$88,714	$0	$350	$0	$89,064
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
	Schedule 19 Administration	2 %						
A B C	Nielly , Ronald	Lead Organizer	N/A	$84,094	$0	$4,853	$0	$88,947
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
	Schedule 19 Administration	3 %						
A B C	Apata , Paul T	Field Auditor I	N/A	$71,043	$960	$16,814	$0	$88,817

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Sturdivant , Arlene Administrative Assistant N/A			$88,714	$0	$0	$0	$88,714
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 9 %	Schedule 19 Administration 10 %	
A B C	Legan , Mary Research Analyst N/A			$88,195	$0	$482	$0	$88,677
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 38 %	
A B C	Bright , Tiffanie A Editorial Manager N/A			$88,022	$160	$323	$0	$88,505
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 45 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	Ellett , Thomas D Field Education Coordinat N/A			$71,797	$7,400	$9,252	$0	$88,449
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Stanley , James A Executive Office Assistan N/A			$88,199	$0	$0	$0	$88,199
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 40 %	Schedule 19 Administration 45 %	
A B C	Manor , Antonio K Organizer II N/A			$43,739	$5,820	$38,558	$6,305	$94,422
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wingfield , Claudette Staff Accountant III, PEO N/A			$87,396	$0	$197	$0	$87,593
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Schafer , Meredith L Strategic Analyst II N/A			$74,399	$0	$13,125	$0	$87,524
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Boone , Shakeem V Human Resources Generalis N/A			$86,267	$0	$210	$0	$86,477
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Townsend , Alexandra G Political Action Represen N/A			$70,746	$9,480	$6,203	$0	$86,429
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Miller , Ondrea Software Technician N/A			$86,276	$0	$0	$0	$86,276
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Ally , Sabeela Strategic Analyst II N/A			$81,696	$960	$3,195	$0	$85,851
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Ross-Thompson , Felica L	Administrative Assistant	N/A	$84,044	$960	$636	$0	$85,640
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
	Schedule 19 Administration	36 %						
A B C	Dowdell , Jozette	Organizer II	N/A	$69,897	$3,480	$12,072	$0	$85,449
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Oh , Linda	Public Policy Analyst	N/A	$84,314	$0	$1,049	$0	$85,363
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	0 %						
A B C	Nuzzi , Victoria	Regional Field Administra	N/A	$82,384	$960	$1,724	$0	$85,068
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
	Schedule 19 Administration	3 %						
A B C	Strecker , Timothy J	Associate Director, Infor	N/A	$79,122	$402	$5,474	$0	$84,998
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Liapis-Muzzy , Olga E	Education Coordinator II	N/A	$76,799	$0	$8,156	$0	$84,955
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	70 %						
A B C	Strausser , Tracy L	Regional Field Administra	N/A	$81,567	$960	$2,134	$0	$84,661
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	11 %						
A B C	Braden , Carla	Office Assistant IV	N/A	$83,238	$0	$928	$0	$84,166
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	54 %						
A B C	Barnes , Renee	Executive Office Assistan	N/A	$81,990	$960	$968	$0	$83,918
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	11 %
	Schedule 19 Administration	40 %						
A B C	Shaw-Samuels , Latisha	Education Coordinator I	N/A	$81,814	$0	$768	$0	$82,582
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Contee , Kevin	Executive Aide	N/A	$80,871	$400	$1,143	$0	$82,414
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
	Schedule 19 Administration	60 %						
A B C	Brown , Jean	Grade 6 Secretary	N/A	$82,155	$0	$0	$0	$82,155
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	11 %						
A B C	Sistoza , Rachel Z	Human Resources Generalis	N/A	$80,917	$0	$440	$0	$81,357

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Connelly , Ryan J Organizer N/A			$32,706	$2,900	$45,585	$0	$81,191
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Melton , Emily J Field Auditor I N/A			$70,046	$960	$10,180	$0	$81,186
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Carter-Hicks , Leslie A Field Coordinator N/A			$63,663	$6,320	$10,699	$0	$80,682
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Dongas , Margaret E Labor Economist I N/A			$74,455	$0	$6,052	$0	$80,507
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pickens , Roland Computer Operator N/A			$80,027	$0	$0	$0	$80,027
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Stys , Amanda K Field Data Coordinator N/A			$36,470	$7,400	$36,007	$0	$79,877
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gorski , Gary C Labor Economist II N/A			$74,399	$0	$5,451	$0	$79,850
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Ruiz-Ramon , Yanik N Web Editor N/A			$77,189	$0	$2,341	$0	$79,530
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 85 %	
A B C	Nguyen , Kim C Accountant I N/A			$79,451	$0	$0	$0	$79,451
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hill , Deborah C Legal Assistant I N/A			$79,295	$0	$0	$0	$79,295
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 26 %	Schedule 19 Administration 13 %	
A B C	Gilbert , Karen Project Technician N/A			$78,765	$0	$352	$0	$79,117
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 58 %	
A B C	Bates , Lauren Health Policy Analyst N/A			$76,636	$0	$2,280	$0	$78,916
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 1 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	King , Mona L	Records Office Assistant	N/A	$77,970	$0	$277	$0	$78,247
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Simpkins , Robin	Office Assistant IV	N/A	$77,917	$0	$261	$0	$78,178
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	77 %
A B C	Needham , Benjamin A	Regional Field Manager	N/A	$70,009	$480	$7,468	$0	$77,957
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Dorissa	Int'l Union Representativ	N/A	$61,088	$2,610	$14,251	$0	$77,949
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Heuvelman , Hyuna	Administrative Assistant	N/A	$75,672	$880	$360	$0	$76,912
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vernaci , Elizabeth	Research Librarian I	N/A	$72,610	$0	$4,165	$0	$76,775
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Westover , Charles B	Online Mobilization Coord	N/A	$72,475	$573	$3,465	$0	$76,513
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Barkley , Jordan D	Business Analyst I	N/A	$75,526	$0	$846	$0	$76,372
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ahmad , Mohammad	Copier Technician	N/A	$75,977	$0	$200	$0	$76,177
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	De La Rosa , Mary J	Field Administrative Assi	N/A	$41,372	$480	$12,406	$21,704	$75,962
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	Fitzpatrick , Sonya	Accountant I	N/A	$75,741	$0	$0	$0	$75,741
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lewis , Antonio	Regional Field Organizer	N/A	$40,437	$7,900	$27,336	$0	$75,673
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washington , Michael	Copier Technician	N/A	$75,408	$0	$250	$0	$75,658

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Matreo , Evangeline Office Assistant III N/A			$74,673	$0	$651	$0	$75,324
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %	
A B C	Cottrell , Eugenia Human Resources Assistant N/A			$74,667	$0	$644	$0	$75,311
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Mayhew , Denise M Accounting Clerk II N/A			$74,874	$0	$250	$0	$75,124
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Day , Shondale Software Technician N/A			$74,814	$0	$35	$0	$74,849
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 50 %	Schedule 19 Administration 50 %	
A B C	Farley , Meredith P Office Assistant IV N/A			$74,688	$0	$0	$0	$74,688
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %	
A B C	Sauls , Deboria E Accountant I N/A			$74,418	$0	$0	$0	$74,418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Haines , Jon N Labor Economist I N/A			$71,642	$0	$2,569	$0	$74,211
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	Hill , Janice A Accounting Clerk II N/A			$73,982	$0	$0	$0	$73,982
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Sandbothe , Olivia K Communications Specialist N/A			$71,405	$0	$2,534	$0	$73,939
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying 48 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Robinson , Lewis E Accounting Clerk II N/A			$73,017	$0	$0	$0	$73,017
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hulin , Linda Office Assistant III N/A			$72,740	$0	$34	$0	$72,774
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	King , Regina Project Technician N/A			$72,759	$0	$0	$0	$72,759
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Smith , Brittany	Political Action Represen	N/A	$57,822	$7,900	$7,019	$0	$72,741
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Wronski , Joshua E	Organizer	N/A	$24,623	$3,713	$44,373	$0	$72,709
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Nguyen , Tina	Accounting Clerk III	N/A	$72,278	$0	$0	$0	$72,278
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Alvarado-Motz , Marta	Meeting & Travel Coordina	N/A	$66,721	$800	$4,507	$0	$72,028
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %
	Schedule 19 Administration	28 %						
A B C	Farrar-Smith , Roma	Office Assistant III	N/A	$71,397	$0	$150	$0	$71,547
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
	Schedule 19 Administration	0 %						
A B C	Brady , Terri E	Retiree Communications Co	N/A	$71,126	$0	$413	$0	$71,539
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %
	Schedule 19 Administration	10 %						
A B C	Visaya , Eduardo	Accounting Clerk II	N/A	$71,386	$0	$0	$0	$71,386
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Hill , Sabrina	Office Assistant IV	N/A	$71,088	$0	$100	$0	$71,188
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	James , Cheryl	Office Assistant III	N/A	$69,747	$0	$769	$0	$70,516
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	27 %						
A B C	Stark , Karl U	Legislative Affairs Speci	N/A	$67,883	$960	$1,554	$0	$70,397
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
	Schedule 19 Administration	0 %						
A B C	Hall , Brenda G	Systems Support Analyst I	N/A	$68,903	$0	$1,352	$0	$70,255
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Thompson , Lloyd	Accounting Clerk III	N/A	$70,131	$0	$0	$0	$70,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Cruz , Lourdes M	Accounting Clerk II	N/A	$69,753	$0	$0	$0	$69,753

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Carrasquillo , Maria Office Assistant IV N/A			$69,699	$0	$0	$0	$69,699
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %	
A B C	Watts , Mia D Staff Accountant I N/A			$69,474	$0	$0	$0	$69,474
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Morris , James A Switchboard Technician N/A			$69,343	$0	$0	$0	$69,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Babb , Lauren A Regional Field Organizer N/A			$39,634	$7,900	$21,678	$0	$69,212
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barnes , Ivan G Office Assistant II N/A			$69,074	$0	$0	$0	$69,074
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Billie , Terri A Accounting Clerk I N/A			$68,386	$0	$429	$0	$68,815
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Deahn , Michael P Strategic Analyst I N/A			$63,136	$0	$5,545	$0	$68,681
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stith , Kristopher O Graphic Artist N/A			$66,480	$0	$2,179	$0	$68,659
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	Stephens , Wakeisha J Media & Field Communicati N/A			$68,628	$0	$0	$0	$68,628
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 23 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 16 %	Schedule 19 Administration 16 %	
A B C	Knight , Ella D Office Assistant II N/A			$68,028	$0	$250	$0	$68,278
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %	
A B C	Grant , Martha E Data & Targeting Speciali N/A			$59,457	$0	$8,770	$0	$68,227
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 85 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %	
A B C	Tinta , Edith M Accountant II N/A			$68,075	$0	$0	$0	$68,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

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A B C	Waghray , Namita	Strategic Communications	N/A	$39,502	$2,320	$25,712	$0	$67,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Li , Jennifer	New Media Outreach Specia	N/A	$65,880	$960	$536	$0	$67,376
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 85 %		
A B C	Ellis , Laura M	Field Administrative Assi	N/A	$66,183	$960	$36	$0	$67,179
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %		
A B C	Schaitberger , Michael F	Meeting & Travel Coordina	N/A	$62,402	$640	$3,988	$0	$67,030
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 68 %	Schedule 19 Administration 28 %		
A B C	Mitchell , Tammy	Office Assistant III	N/A	$66,944	$0	$81	$0	$67,025
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %		
A B C	Seward , Angela D	Accounting Clerk II	N/A	$66,709	$0	$0	$0	$66,709
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Patel , Miti D	Network Analyst I	N/A	$66,331	$0	$0	$0	$66,331
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Beverly , Latouri	Accounting Clerk II	N/A	$66,058	$0	$0	$0	$66,058
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Pollard , John	Customer Service Represen	N/A	$64,482	$0	$1,447	$0	$65,929
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Martin , Linda	Office Assistant III	N/A	$65,744	$0	$0	$0	$65,744
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 5 %		
A B C	Clark-Dixon , Yvonne	Office Assistant II	N/A	$65,694	$0	$0	$0	$65,694
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %		
A B C	Salas , Mary M	Membership Clerk	N/A	$65,663	$0	$0	$0	$65,663
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 68 %	Schedule 19 Administration 32 %		
A B C	Logghe , Oliver	New Media & Rapid Respons	N/A	$65,545	$0	$0	$0	$65,545

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I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 30 %	Schedule 19 Administration 25 %	
A B C	Colten , Jennifer H Research Analyst N/A			$64,952	$0	$511	$0	$65,463
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %	
A B C	Gordon , Patricia Field Office Assistant II N/A			$65,331	$0	$66	$0	$65,397
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 11 %	
A B C	Burks , Sherri N Office Assistant IV N/A			$63,580	$0	$1,798	$0	$65,378
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 19 %	Schedule 19 Administration 75 %	
A B C	Benton , Brenda L Field Office Assistant II N/A			$65,331	$0	$0	$0	$65,331
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %	
A B C	Whitehair , Nicole L Constitution Analyst N/A			$65,158	$0	$0	$0	$65,158
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 26 %	Schedule 19 Administration 53 %	
A B C	Matias , Jamel Office Assistant III N/A			$65,013	$0	$0	$0	$65,013
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %	
A B C	Bacon , Randall E Organizer In Training N/A			$25,025	$1,740	$37,808	$0	$64,573
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Love , Sabrina D Administrative Assistant N/A			$63,572	$960	$0	$0	$64,532
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lippincott , Deborah M Field Coordinator N/A			$41,709	$4,740	$17,883	$0	$64,332
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 2 %	
A B C	Gilliam , Merchelle Field Office Assistant II N/A			$63,424	$0	$351	$0	$63,775
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 85 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 7 %	
A B C	Nguyen , Thuan A Assistant Auditor I N/A			$63,767	$0	$0	$0	$63,767
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Moore , Cynthia M Customer Service Represen N/A			$63,371	$0	$0	$0	$63,371
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

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A B C	Gleaton , Rudy L	General Office Clerk	N/A	$63,348	$0	$0	$0	$63,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Hagos , Yohannes	Customer Service Represen	N/A	$63,196	$0	$150	$0	$63,346
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Powell , William W	Accounting Clerk I	N/A	$63,241	$0	$0	$0	$63,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Ogle , Zachary	Regional Field Organizer	N/A	$35,344	$2,610	$24,227	$1,000	$63,181
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 31 %		
A B C	Chapek , Chris	Field Data Coordinator	N/A	$28,591	$5,030	$29,029	$0	$62,650
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Peters , Anya	Meeting, Travel and Housi	N/A	$62,541	$80	$0	$0	$62,621
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 68 %	Schedule 19 Administration 28 %		
A B C	Skultety , Breanne N	Labor Economist I	N/A	$62,183	$0	$350	$0	$62,533
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %		
A B C	Newburn , Garvel	Assistant Programmer Anal	N/A	$62,459	$0	$0	$0	$62,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Scroggins , Sharon A	Regional Field Administra	N/A	$61,682	$400	$350	$0	$62,432
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %		
A B C	Martin , Logan J	Special Aide	N/A	$60,824	$630	$500	$0	$61,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 30 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 60 %		
A B C	Braxton , Sharonda M	Accounting Clerk II	N/A	$61,608	$0	$100	$0	$61,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	McClure , Micah	Organizer In Training	N/A	$31,696	$2,610	$26,755	$0	$61,061
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %		
A B C	Payne , Cher A	Accounting Clerk II	N/A	$60,792	$0	$100	$0	$60,892

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Avila , Anica Field Office Assistant II N/A			$59,430	$0	$1,273	$0	$60,703
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Dance , Avary General Services Clerk, M N/A			$59,736	$0	$685	$0	$60,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Chun , Iris Field Office Assistant II N/A			$60,219	$0	$0	$0	$60,219
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %	
A B C	Simmons , Keisha Project Technician N/A			$57,725	$0	$2,351	$0	$60,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	McCullough , Mark Strategic Communications N/A			$50,498	$5,030	$4,012	$0	$59,540
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 29 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 14 %	Schedule 19 Administration 57 %	
A B C	Zakaria , Suzanne Political and Finance Com N/A			$54,028	$1,380	$4,086	$0	$59,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Plum , Shaun Judicial Panel Assistant N/A			$59,343	$0	$0	$0	$59,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Dawson , Debra L Office Assistant III N/A			$59,248	$0	$0	$0	$59,248
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %	
A B C	Danison , Margaret A Field Office Assistant II N/A			$58,754	$0	$248	$0	$59,002
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %	
A B C	Oriolo Jr , Daniel C Accounting Clerk III N/A			$58,965	$0	$0	$0	$58,965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Stewart , Fay D Field Office Assistant II N/A			$58,280	$0	$0	$0	$58,280
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %	
A B C	Halim , Nelly Office Assistant IV N/A			$57,999	$0	$0	$0	$57,999
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 54 %	

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A B C	Livoti , Angelica M	Data & Targeting Speciali	N/A	$56,784	$0	$535	$0	$57,319
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Jesus , Marisol	Administrative Assistant	N/A	$55,557	$240	$1,244	$0	$57,041
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A B C	Yanez , Getsemani	Assistant Grassroots Advo	N/A	$47,850	$1,400	$5,504	$2,000	$56,754
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Flanders , Kelley	Administrative Assistant	N/A	$55,326	$560	$738	$0	$56,624
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	27 %
A B C	Taylor , Brigid	Office Assistant III	N/A	$55,682	$0	$100	$0	$55,782
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A B C	Tso , Joseph	Assistant Strategic Analy	N/A	$49,720	$0	$5,845	$0	$55,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramsey , Cathy Y	Accounting Clerk II	N/A	$55,553	$0	$0	$0	$55,553
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harris , Allison	Field Office Assistant I	N/A	$55,516	$0	$0	$0	$55,516
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	Salazar , Karla	Political Action Represen	N/A	$47,936	$3,950	$3,312	$0	$55,198
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McGowan , Beverly J	Software Technician	N/A	$54,560	$0	$0	$0	$54,560
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A B C	Golka , Joshua	Legislative Affairs Manag	N/A	$49,817	$1,160	$3,309	$0	$54,286
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Toayia	Regional Field Administra	N/A	$53,481	$520	$0	$0	$54,001
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A B C	Rana , Shawntae' R	Field Administrative Assi	N/A	$52,235	$960	$660	$0	$53,855

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I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Gregory , Alexandra M Field Office Assistant II N/A			$53,482	$0	$0	$1,682	$55,164
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 11 %	
A B C	Joyner , Jenell D Accounting Clerk II N/A			$53,327	$0	$0	$0	$53,327
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Williams , Ernest T Security Guard N/A			$53,036	$0	$0	$0	$53,036
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Remensperger , John R Field Data Coordinator N/A			$23,899	$2,502	$26,188	$0	$52,589
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Fields , Garry Security Guard N/A			$52,142	$0	$0	$0	$52,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	McClain , Melvinia Regional Field Administra N/A			$51,767	$160	$0	$0	$51,927
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Whittaker , Anthony Data & Targeting Speciali N/A			$47,433	$0	$4,409	$0	$51,842
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %	
A B C	Keller , Jason Office Assistant III N/A			$51,801	$0	$0	$0	$51,801
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %	
A B C	Bartlett , Markus Organizer In Training N/A			$19,289	$870	$31,454	$0	$51,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cooper , Krystal L Office Assistant IV N/A			$51,603	$0	$0	$0	$51,603
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	McDonald , Andrea Field Office Assistant I N/A			$51,590	$0	$0	$0	$51,590
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Ready , Nicole Accounting Clerk II N/A			$50,230	$0	$0	$0	$50,230
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Moorman , Martha J	Field Office Assistant I	N/A	$49,842	$0	$212	$0	$50,054
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
	Schedule 19 Administration	10 %						
A B C	Sanchez , Erick	Strategic Communications	N/A	$42,152	$387	$7,434	$0	$49,973
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
	Schedule 19 Administration	36 %						
A B C	Quick , Jeffrey T	Accounting Clerk I	N/A	$49,770	$0	$0	$0	$49,770
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Jimenez , Amalia A	Office Assistant II	N/A	$49,755	$0	$0	$0	$49,755
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %
	Schedule 19 Administration	33 %						
A B C	Johnson , Keyona L	Accounting Clerk II	N/A	$49,466	$0	$0	$0	$49,466
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Entrekin , Adam F	Office Assistant III	N/A	$47,372	$0	$2,085	$0	$49,457
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Huffman , Elizabeth K	Field Office Assistant I	N/A	$49,047	$0	$238	$0	$49,285
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
	Schedule 19 Administration	3 %						
A B C	Wright , Jessica N	Retiree Field Assistant	N/A	$49,239	$0	$0	$0	$49,239
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %
	Schedule 19 Administration	10 %						
A B C	Agyeman , Akua A	Accounting Clerk I	N/A	$48,687	$0	$0	$0	$48,687
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Romero , Juan C	Labor Economist II	N/A	$48,486	$0	$0	$0	$48,486
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Richards , Deanna A	Education Coordinator I	N/A	$36,785	$0	$11,484	$0	$48,269
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Howell , Tina M	Regional Field Administra	N/A	$45,050	$480	$2,555	$0	$48,085
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
	Schedule 19 Administration	10 %						
A B C	Jones , Ashleigh S	Accounting Clerk II	N/A	$48,011	$0	$0	$0	$48,011

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Caponi , Lisa M Field Administrative Assi N/A			$46,893	$960	$80	$0	$47,933
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 11 %		
A B C	Weaver , Jana Field Coordinator N/A			$30,597	$1,660	$15,538	$0	$47,795
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 37 %		
A B C	Bordelon , Romona A Software Technician N/A			$44,646	$0	$2,722	$0	$47,368
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 9 %		
A B C	Stremsterfer , Jonathan A Graphic Artist N/A			$46,384	$0	$406	$0	$46,790
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying 28 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %		
A B C	Tiwari , Rita Office Assistant III N/A			$46,288	$0	$0	$0	$46,288
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 67 %	Schedule 19 Administration 33 %		
A B C	McCourt , Barbara Field Office Assistant I N/A			$46,215	$0	$0	$0	$46,215
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %		
A B C	Morris , Sarai N Accountant I N/A			$45,413	$0	$0	$0	$45,413
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Hart , Patty Field Office Assistant I N/A			$45,345	$0	$0	$0	$45,345
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %		
A B C	Washington , Temeka I Accounting Clerk I N/A			$45,344	$0	$0	$0	$45,344
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Neidig , Leslie A Office Assistant II N/A			$45,007	$0	$277	$0	$45,284
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 67 %	Schedule 19 Administration 33 %		
A B C	Philpott , Latara T Office Assistant III N/A			$45,090	$0	$0	$0	$45,090
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Madzelan , Molly K Office Assistant III N/A			$44,268	$0	$0	$0	$44,268
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Martin , Nataviya W	Accounting Clerk I	N/A	$43,247	$0	$0	$0	$43,247
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Rollins , Angalique E	Political & Legislative A	N/A	$36,000	$7,200	$0	$0	$43,200
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %		
A B C	Patterson , Johnondra	Office Assistant III	N/A	$42,915	$0	$0	$0	$42,915
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Weidleman , Kyle A	Strategic Communications	N/A	$42,236	$0	$0	$0	$42,236
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Cisneros , Patricia E	Human Resources Assistant	N/A	$40,318	$0	$0	$0	$40,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Li , Karen M	Assistant Strategic Analy	N/A	$24,017	$0	$15,663	$0	$39,680
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Covelli , Zillah Y	Field Office Assistant II	N/A	$37,543	$0	$1,774	$0	$39,317
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %		
A B C	Roche , Sarah T	Accounting Clerk I	N/A	$38,874	$0	$0	$0	$38,874
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Weidling , Catherine W	Field Education Coordinat	N/A	$32,857	$1,450	$4,026	$0	$38,333
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Calhoun , Kristina J	Accounting Clerk I	N/A	$37,354	$0	$500	$0	$37,854
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	Wrightson , Keith T	Health & Safety Specialis	N/A	$31,806	$0	$5,809	$0	$37,615
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Blair II , Walter	Accounting Clerk I	N/A	$36,022	$0	$0	$0	$36,022
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	McCormick , Malinda	Data Entry Assistant	N/A	$35,099	$0	$723	$0	$35,822

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 68 %	Schedule 19 Administration 32 %	
A B C	Lope De Haro , Aisha Field Coordinator N/A			$30,156	$2,370	$2,396	$0	$34,922
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %	
A B C	Kowalski , David Political & Legislative A N/A			$24,545	$4,909	$4,589	$0	$34,043
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 84 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 12 %	
A B C	Arechiga-Elsey , Theresa Field Office Assistant I N/A			$33,316	$0	$108	$0	$33,424
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Arneros , Claudia I Field Administrative Assi N/A			$29,211	$371	$2,956	$0	$32,538
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 10 %	
A B C	McClain , Rochelle Field Office Assistant I N/A			$31,880	$0	$458	$0	$32,338
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Speight , Cheryl A Office Assistant I N/A			$31,770	$0	$500	$0	$32,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Archer , John R Organizer II N/A			$28,577	$0	$3,107	$0	$31,684
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %	
A B C	Hildebrand , Haleigh A Political Research Specia N/A			$26,253	$2,400	$2,701	$0	$31,354
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %	
A B C	Porter-Jones , Donna D Political & Legislative A N/A			$23,591	$4,718	$2,846	$0	$31,155
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 84 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 12 %	
A B C	Meeks , Ebony R Strategic Communications N/A			$14,695	$948	$14,848	$0	$30,491
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Brown , Devin K Political & Legislative A N/A			$23,864	$4,773	$981	$0	$29,618
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 85 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 7 %	
A B C	Pazoles , Matthew J Data & Targeting Speciali N/A			$24,503	$0	$3,930	$0	$28,433
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying 86 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 2 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Billinger , Jane M	Research Librarian I	N/A	$26,138	$0	$1,605	$0	$27,743
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
	Schedule 19 Administration	0 %						
A B C	Galatian , Amy H	Field Coordinator	N/A	$21,124	$790	$5,378	$0	$27,292
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Mohammed , Adrian A	Intern	N/A	$26,802	$0	$0	$0	$26,802
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	7 %						
A B C	Porter , Erica M	Intern	N/A	$26,536	$0	$0	$0	$26,536
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	7 %						
A B C	Medel-Cortes , Arianna I	Intern	N/A	$26,446	$0	$0	$0	$26,446
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	7 %						
A B C	Darling , Christopher F	Political & Legislative A	N/A	$19,500	$3,900	$1,522	$0	$24,922
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	7 %						
A B C	Badillo , Robert S	Systems Support Analyst I	N/A	$23,988	$0	$0	$0	$23,988
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Shannon , Katheryne A	Accounting Clerk I	N/A	$23,771	$0	$0	$0	$23,771
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
	Schedule 19 Administration	0 %						
A B C	Suarez , Daniel P	Organizer In Training	N/A	$7,482	$870	$14,411	$0	$22,763
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	0 %						
A B C	Hulse , Aaron M	Temp Strategic Communicat	N/A	$15,063	$0	$6,969	$0	$22,032
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
	Schedule 19 Administration	36 %						
A B C	Camp Jr , Dwane S	Political & Legislative A	N/A	$18,136	$3,627	$0	$0	$21,763
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
	Schedule 19 Administration	1 %						
A B C	Ochoa , Maria	Education Coordinator I	N/A	$18,789	$0	$2,504	$0	$21,293
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Schedule 19 Administration	100 %						
A B C	Cox , Helen	Strategic Communications	N/A	$9,092	$0	$10,495	$0	$19,587

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 29 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 14 %	Schedule 19 Administration 57 %	
A B C	Dugovich , Zachary J Organizer In Training N/A			$7,806	$870	$10,402	$0	$19,078
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Alonzo , Connie G Field Office Assistant I N/A			$19,043	$0	$0	$0	$19,043
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %	
A B C	Feria , Robert H Organizer In Training N/A			$6,183	$316	$12,480	$0	$18,979
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 5 %	
A B C	Karim , Khalilah H Organizer N/A			$7,358	$262	$10,355	$0	$17,975
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %	
A B C	Rivers , Teshika S Office Assistant I N/A			$16,459	$0	$0	$0	$16,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hale , William J Organizer In Training N/A			$8,130	$870	$7,018	$0	$16,018
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	White , Mazaratti T Intern N/A			$14,854	$0	$0	$0	$14,854
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying 12 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 11 %	Schedule 19 Administration 36 %	
A B C	Miller , Louis A Customer Service Represen N/A			$14,698	$0	$0	$0	$14,698
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Bookman , Michael D Temporary Campaign Commun N/A			$4,500	$0	$9,894	$0	$14,394
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 64 %	Schedule 19 Administration 0 %	
A B C	Franklin , Darice C Office Assistant III N/A			$13,766	$0	$0	$0	$13,766
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 68 %	Schedule 19 Administration 28 %	
A B C	Gibbs , Monique J Political & Legislative A N/A			$9,273	$1,855	$1,392	$0	$12,520
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %	
A B C	Stevenson , Carli E Temporary Campaign Commun N/A			$7,500	$0	$4,824	$0	$12,324
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 3 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Fox, Conor G	Lead Organizer	N/A	$7,987	$448	$3,282	$0	$11,717
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
	Schedule 19 Administration	3 %						
A B C	Magana, Eli	Temporary Campaign Commun	N/A	$4,167	$0	$7,521	$0	$11,688
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
	Schedule 19 Administration	10 %						
A B C	Haviland, Suzanne D	Int'l Union Representativ	N/A	$3,945	$132	$6,047	$0	$10,124
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
	Schedule 19 Administration	11 %						
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$125,998	$1,169	$13,186		$140,353
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
	Schedule 19 Administration	50 %						
Total Employee Disbursements				$45,021,759	$1,423,826	$7,476,471	$82,894	$54,004,950
Less Deductions								$18,835,519
Net Disbursements								$35,169,431

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	991,215	Yes
PART TIME MEMBER	90,113	Yes
HALF TIME MEMBER	43,802	Yes
RETIREE MEMBER	179,998	Yes
Members (Total of all lines above)	1,305,128	
Agency Fee Payers*	116,749	
Total Members/Fee Payers	1,421,877	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$7,987,381
2. Named Payer Non-itemized Receipts	$854,065
3. All Other Receipts	$1,191,056
4. Total Receipts	$10,032,502

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$13,714,076
2. Named Payee Non-itemized Disbursements	$1,583,733
3. To Officers	$0
4. To Employees	$23,871,390
5. All Other Disbursements	$378,353
6. Total Disbursements	$39,547,552

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$18,231,550
2. Named Payee Non-itemized Disbursements	$816,908
3. To Officers	$192,420
4. To Employees	$7,638,161
5. All Other Disbursements	$284,233
6. Total Disbursement	$27,163,272

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$3,184,876
2. Named Payee Non-itemized Disbursements	$54,537
3. To Officers	$17,597
4. To Employees	$110,257
5. All Other Disbursements	$369,425
6. Total Disbursements	$3,736,692

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$5,529,808
2. Named Payee Non-itemized Disbursements	$1,197,354
3. To Officers	$32,070
4. To Employees	$14,861,914
5. All Other Disbursements	$338,966
6. Total Disbursements	$21,960,112

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$4,162,982
2. Named Payee Non-itemized Disbursements	$512,395
3. To Officers	$1,044,838
4. To Employees	$7,523,250
5. All Other Disbursements	$582,160
6. Total Disbursements	$13,825,625

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admin Prof Tech Emps Cn 47 1606 Walnut Street, 2nd Flo Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,168
	Total of All Transactions with this Payee/Payer for This Schedule		$8,168
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afscme Tx Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		$9,303
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	List Use Royalty	01/16/2015	$277,170
	List Use Royalty	02/06/2015	$276,448
	List Use Royalty	03/13/2015	$276,996
	List Use Royalty	03/27/2015	$211,219
	List Use Royalty	04/10/2015	$277,309
	List Use Royalty	04/15/2015	$32,271
	List Use Royalty	05/14/2015	$277,303
	List Use Royalty	06/04/2015	$22,547
	List Use Royalty	06/18/2015	$277,535
	List Use Royalty	07/08/2015	$276,002
	List Use Royalty	08/10/2015	$276,719
	List Use Royalty	09/04/2015	$277,093
	List Use Royalty	10/08/2015	$276,454
	List Use Royalty	11/13/2015	$276,472
	List Use Royalty	12/11/2015	$278,057
	Total Itemized Transactions with this Payee/Payer		$3,589,595
	Total Non-Itemized Transactions with this Payee/Payer		$350
	Total of All Transactions with this Payee/Payer for This Schedule		$3,589,945
Type or Classification (B)			
LABOR ORGANIZN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 30 7611 Little River Tnpk Annandale VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,403
	Total of All Transactions with this Payee/Payer for This Schedule		$10,403
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93 8 Beacon Street Boston MA 02108-0000	Surety Bond Payment	09/11/2015	$7,134
	Total Itemized Transactions with this Payee/Payer		$7,134
	Total Non-Itemized Transactions with this Payee/Payer		$53,248
	Total of All Transactions with this Payee/Payer for This Schedule		$60,382
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4 444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	01/13/2015	$6,005
	Life Insurance Payment	01/13/2015	$5,814
	Life Insurance Payment	02/20/2015	$6,005
	Life Insurance Payment	03/25/2015	$6,005
	Life Insurance Payment	04/22/2015	$6,005
	Life Insurance Payment	05/21/2015	$6,005
	Total Itemized Transactions with this Payee/Payer		$82,597
	Total Non-Itemized Transactions with this Payee/Payer		$6,247
	Total of All Transactions with this Payee/Payer for This Schedule		$88,844
Type or Classification (B)			
AFFILIATE			

Purpose (C)	Date (D)	Amount (E)
Life Insurance Payment	07/09/2015	$5,915
Life Insurance Payment	08/28/2015	$11,749
Life Insurance Payment	10/30/2015	$11,662
Life Insurance Payment	12/23/2015	$17,432
Total Itemized Transactions with this Payee/Payer		$82,597
Total Non-Itemized Transactions with this Payee/Payer		$6,247
Total of All Transactions with this Payee/Payer for This Schedule		$88,844

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Dc Council 26 725 15th Street NW, Suite 9 Washington DC 20005	Health Insurance Payment	01/13/2015	$5,163
	Health Insurance Payment	02/12/2015	$5,163
	Health Insurance Payment	04/09/2015	$5,163
	Health Insurance Payment	05/07/2015	$5,163
	Health Insurance Payment	06/04/2015	$5,163
	Health Insurance Payment	07/09/2015	$5,163
Type or Classification (B)	Health Insurance Payment	09/11/2015	$5,163
AFFILIATE	Health Insurance Payment	10/16/2015	$5,163
	Health Insurance Payment	11/13/2015	$5,163
	Health Insurance Payment	12/11/2015	$5,163
	Total Itemized Transactions with this Payee/Payer		$51,630
	Total Non-Itemized Transactions with this Payee/Payer		$44
	Total of All Transactions with this Payee/Payer for This Schedule		$51,674

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928 888 Mililani St Ste 101 Honolulu HI 96813	Reimbursement - Staff Services	04/15/2015	$8,000
	Reimbursement - Staff Services	07/24/2015	$6,000
	Reimbursement - Staff Services	11/13/2015	$8,000
	Total Itemized Transactions with this Payee/Payer		$22,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$388
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		$22,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962 1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Pmnt	01/13/2015	$25,101
	Life & Health Insurance Pmnt	02/05/2015	$26,979
	Life & Health Insurance Pmnt	04/09/2015	$29,263
	Life & Health Insurance Pmnt	05/07/2015	$29,264
	Life & Health Insurance Pmnt	06/12/2015	$29,264
	Merged Local Assests	06/18/2015	$11,398
Type or Classification (B)	Life & Health Insurance Pmnt	07/09/2015	$28,456
AFFILIATE	Life & Health Insurance Pmnt	09/04/2015	$30,743
	Life & Health Insurance Pmnt	10/07/2015	$30,747
	Life & Health Insurance Pmnt	11/13/2015	$28,484
	Life & Health Insurance Pmnt	12/11/2015	$27,005
	Total Itemized Transactions with this Payee/Payer		$296,704
	Total Non-Itemized Transactions with this Payee/Payer		$13,935
	Total of All Transactions with this Payee/Payer for This Schedule		$310,639

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,817
	Total of All Transactions with this Payee/Payer for This Schedule		$31,817
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PEOPLE 1625 L Street Nw Washington DC 20036	InKind/Polling Services	06/10/2015	$5,520
	InKind/Polling Services	10/16/2015	$7,036
	InKind/Polling Services	12/04/2015	$5,856
	Total Itemized Transactions with this Payee/Payer		$18,412
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$2,289
SUBSIDIARY	Total of All Transactions with this Payee/Payer for This Schedule		$20,701

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	08/19/2015	$6,297
	Life Insurance Payment	10/30/2015	$10,325

AFSCME Wisconsin 32

8033 Excelsior Drive
Madison
WI
46260

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$16,622
Total Non-Itemized Transactions with this Payee/Payer		$34,956
Total of All Transactions with this Payee/Payer for This Schedule		$51,578

Name and Address (A)
Alaska State Employees Assn

1577 C St
Anchorage
AK
99501

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	09/29/2015	$6,506
Total Itemized Transactions with this Payee/Payer		$6,506
Total Non-Itemized Transactions with this Payee/Payer		$830
Total of All Transactions with this Payee/Payer for This Schedule		$7,336

Name and Address (A)
AMY GALATIAN

950 SEVEN HILLS DRIVE APT52
HENDERSON
NV
89052

Type or Classification (B)
RETIREE

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,547
Total of All Transactions with this Payee/Payer for This Schedule		$7,547

Name and Address (A)
Auditor of State of Indiana

State House
Indianapolis
IN
46204

Type or Classification (B)
Government Agency

Purpose (C)	Date (D)	Amount (E)
Merged Local Assets	06/18/2015	$11,433
Total Itemized Transactions with this Payee/Payer		$11,433
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$11,433

Name and Address (A)
California Dist Council 36

514 Shatto Place, 3rd Floor
Los Angeles
CA
90020

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Health Insurance Payment	01/22/2015	$43,330
Life Insurance Payment	01/22/2015	$8,402
Health Insurance Payment	02/20/2015	$13,768
Health Insurance Payment	03/31/2015	$13,768
Health Insurance Payment	04/15/2015	$13,768
Health Insurance Payment	05/14/2015	$11,187
Health Insurance Payment	07/31/2015	$22,373
Health Insurance Payment	09/04/2015	$11,187
Health Insurance Payment	10/23/2015	$22,373
Health Insurance Payment	12/11/2015	$11,187
Total Itemized Transactions with this Payee/Payer		$171,343
Total Non-Itemized Transactions with this Payee/Payer		$27,326
Total of All Transactions with this Payee/Payer for This Schedule		$198,669

Name and Address (A)
California Dist Council 57

80 Swan Way
Oakland
CA
94621

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	09/11/2015	$6,534
Total Itemized Transactions with this Payee/Payer		$6,534
Total Non-Itemized Transactions with this Payee/Payer		$751
Total of All Transactions with this Payee/Payer for This Schedule		$7,285

Name and Address (A)
Carnegie Mellon University

OFSA
Pittsburgh
PA
15213

Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
Refund	07/31/2015	$5,000
Total Itemized Transactions with this Payee/Payer		$5,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,000

UNIVERSITY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services 200 Independence Avenue, SW Washington DC 20201	Medicare Retiree Drug Subsidy	01/16/2015	$6,793
	Medicare Retiree Drug Subsidy	02/13/2015	$5,437
	Medicare Retiree Drug Subsidy	03/13/2015	$9,969
	Medicare Retiree Drug Subsidy	04/17/2015	$14,024
	Medicare Retiree Drug Subsidy	06/12/2015	$15,754
Type or Classification (B)	Medicare Retiree Drug Subsidy	07/10/2015	$13,016
	Medicare Retiree Drug Subsidy	08/14/2015	$13,777
GOV AGENCY	Medicare Retiree Drug Subsidy	09/11/2015	$20,386
	Medicare Retiree Drug Subsidy	10/16/2015	$9,070
	Medicare Retiree Drug Subsidy	11/20/2015	$10,189
	Medicare Retiree Drug Subsidy	12/28/2015	$7,299
	Total Itemized Transactions with this Payee/Payer		$125,714
	Total Non-Itemized Transactions with this Payee/Payer		$638
	Total of All Transactions with this Payee/Payer for This Schedule		$126,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73 2653-A Whitehorse-Hamilton Hamilton NJ 08690-0000	Life & Health Insurance Pmnt	01/13/2015	$21,101
	Life & Health Insurance Pmnt	02/12/2015	$21,103
	Life & Health Insurance Pmnt	04/09/2015	$21,102
	Life & Health Insurance Pmnt	05/07/2015	$21,106
	Life & Health Insurance Pmnt	06/12/2015	$21,104
Type or Classification (B)	Life & Health Insurance Pmnt	07/09/2015	$21,110
	Life & Health Insurance Pmnt	09/11/2015	$21,110
AFFILIATE	Life & Health Insurance Pmnt	10/16/2015	$21,113
	Life & Health Insurance Pmnt	11/13/2015	$21,113
	Life & Health Insurance Pmnt	12/11/2015	$21,115
	Total Itemized Transactions with this Payee/Payer		$211,077
	Total Non-Itemized Transactions with this Payee/Payer		$4,550
	Total of All Transactions with this Payee/Payer for This Schedule		$215,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp 125 Barclay St Rm 600 New York NY 10007	Surety Bond Payment	09/29/2015	$5,334
	Total Itemized Transactions with this Payee/Payer		$5,334
	Total Non-Itemized Transactions with this Payee/Payer		$19,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,540
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association 143 Washington Avenue Albany NY 12210	Surety Bond Payment	09/23/2015	$21,068
	Total Itemized Transactions with this Payee/Payer		$21,068
	Total Non-Itemized Transactions with this Payee/Payer		$1,677
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,745
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY 5089 Collection Centre Driv Chicago IL 60693-0050	Health Insurance Rebate	09/30/2015	$62,732
	Total Itemized Transactions with this Payee/Payer		$62,732
	Total Non-Itemized Transactions with this Payee/Payer		$333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$63,065
INSURANCE CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUHWU, AFSCME/SEIU 2484 NATOMAS PARK DR SACRAMENTO CA 95833	Deactivated Local	10/30/2015	$61,112
	Deactivated Local	11/06/2015	$26,682
	Deactivated Local	11/06/2015	$9,100
	Total Itemized Transactions with this Payee/Payer		$96,894
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		$96,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Pub Employees Cn 81 296 Churchmans Road New Castle DE 19720	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,576
	Total of All Transactions with this Payee/Payer for This Schedule		$12,576
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Hawaii 404 Ward Avenue Honolulu HI 96814	Refund	04/15/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
POL ORG			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79 3064 Highland Oaks Terrace Tallahassee FL 32301	Health Insurance Payment	01/08/2015	$27,038
	Health Insurance Payment	02/02/2015	$27,038
	Health Insurance Payment	03/03/2015	$27,069
	Health Insurance Payment	03/31/2015	$27,069
	Health Insurance Payment	05/07/2015	$27,054
	Health Insurance Payment	05/29/2015	$27,912
	Health Insurance Payment	09/08/2015	$21,888
	Health Insurance Payment	10/05/2015	$21,026
	Deactivated Affiliate	10/13/2015	$5,136
	Health Insurance Payment	11/05/2015	$21,026
	Health Insurance Payment	12/03/2015	$21,026
	Total Itemized Transactions with this Payee/Payer		$253,282
	Total Non-Itemized Transactions with this Payee/Payer		$19,731
	Total of All Transactions with this Payee/Payer for This Schedule		$273,013
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots for Florida 4644 West Gandy Boulevard Tampa FL 33611	Refund	03/27/2015	$17,305
	Total Itemized Transactions with this Payee/Payer		$17,305
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,305
Type or Classification (B)			
POL ORG			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSC Consulting, LLC 5922 Excelsior Blvd Minneapolis MN 55416	Refund	03/13/2015	$21,000
	Total Itemized Transactions with this Payee/Payer		$21,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,000
Type or Classification (B)			
GRPHC DSGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard Union Cler Tech Wkrs 15 Mount Auburn Street Cambridge MA 02138-0000	Life & Health Insurance Pmnt	01/13/2015	$21,769
	Life & Health Insurance Pmnt	02/12/2015	$21,928
	Life & Health Insurance Pmnt	03/04/2015	$21,928
	Life & Health Insurance Pmnt	04/09/2015	$20,208
	Life & Health Insurance Pmnt	05/07/2015	$21,888
	Life & Health Insurance Pmnt	06/04/2015	$21,928
	Life & Health Insurance Pmnt	07/09/2015	$27,166
	Life & Health Insurance Pmnt	09/25/2015	$15,951
	Life & Health Insurance Pmnt	10/07/2015	$22,830
	Life & Health Insurance Pmnt	11/06/2015	$22,830
	Life & Health Insurance Pmnt	11/30/2015	$22,878
	Total Itemized Transactions with this Payee/Payer		$241,304
	Total Non-Itemized Transactions with this Payee/Payer		$2,550
	Total of All Transactions with this Payee/Payer for This Schedule		$243,854
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Surety Bond Payment	09/15/2015	$7,134
	Total Itemized Transactions with this Payee/Payer		$7,134
	Total Non-Itemized Transactions with this Payee/Payer		$6,297
	Total of All Transactions with this Payee/Payer for This Schedule		$13,431
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hocking Co Ems Employees 167 North Spring Street Logan OH 43138	Deactivated Local	05/07/2015	$5,106
	Total Itemized Transactions with this Payee/Payer		$5,106
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,106
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ill Pub Employees Council 31 205 North Michigan Ave Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,355
	Total of All Transactions with this Payee/Payer for This Schedule		$12,355
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P O Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,808
	Total of All Transactions with this Payee/Payer for This Schedule		$5,808
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,321
	Total of All Transactions with this Payee/Payer for This Schedule		$28,321
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Juan Rodriguez 4024 Wellington Drive Oakdale PA 15701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,093
	Total of All Transactions with this Payee/Payer for This Schedule		$9,093
Type or Classification (B)			
RETIREE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREN GILGOFF 5800 NICHOLSON LANE #502 ROCKVILLE MD 20852	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,909
	Total of All Transactions with this Payee/Payer for This Schedule		$7,909
Type or Classification (B)			
RETIREE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA Public Emply. Council 17 429 GOVERNMENT ST BATON ROUGE LA 70802	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,958
	Total of All Transactions with this Payee/Payer for This Schedule		$34,958
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Independent Expenditure PAC 202 Bonham Road Dedham MA 02026-0000	Refund	09/10/2015	$19,711
	Total Itemized Transactions with this Payee/Payer		$19,711
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,711
Type or Classification (B)			
CAMPAIGN CMTE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67 1410 Bush Street, Suite A Baltimore MD 21230	Health Insurance Payment	01/29/2015	$23,908
	Health Insurance Payment	02/20/2015	$26,448
	Health Insurance Payment	03/25/2015	$24,799
	Health Insurance Payment	04/29/2015	$23,232
	Health Insurance Payment	05/29/2015	$7,036
	Health Insurance Payment	05/29/2015	$23,232
	Health Insurance Payment	06/19/2015	$24,458
	Health Insurance Payment	07/31/2015	$24,458
	Health Insurance Payment	09/04/2015	$24,471
	Health Insurance Payment	09/25/2015	$24,472
	Health Insurance Payment	10/23/2015	$19,705
	Health Insurance Payment	12/11/2015	$22,233
	Total Itemized Transactions with this Payee/Payer		$268,452
	Total Non-Itemized Transactions with this Payee/Payer		$11,023
	Total of All Transactions with this Payee/Payer for This Schedule		$279,475
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,220
	Total of All Transactions with this Payee/Payer for This Schedule		$35,220
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memphis Public Emps Union 485 Beale St Memphis TN 38103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$43,448
	Total of All Transactions with this Payee/Payer for This Schedule		$43,448
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Council 25 600 W Lafayette Detroit MI 48226	Life Insurance Payment	02/12/2015	$5,885
	Life Insurance Payment	02/12/2015	$5,885
	Life Insurance Payment	04/09/2015	$5,933
	Deactivated Local	04/24/2015	$6,956
	Life Insurance Payment	05/07/2015	$5,943
	Life Insurance Payment	06/04/2015	$5,747
	Life Insurance Payment	07/09/2015	$5,750
	Life Insurance Payment	09/04/2015	$5,633
	Surety Bond Payment	09/14/2015	$7,134
	Life Insurance Payment	10/16/2015	$5,650
	Life Insurance Payment	11/06/2015	$5,406
	Total Itemized Transactions with this Payee/Payer		$71,405
	Total Non-Itemized Transactions with this Payee/Payer		$4,194
	Total of All Transactions with this Payee/Payer for This Schedule		$75,599
Type or Classification (B)			
AFFILIATE			

Purpose (C)	Date (D)	Amount (E)
Life Insurance Payment	12/11/2015	$5,483
Total Itemized Transactions with this Payee/Payer		$71,405
Total Non-Itemized Transactions with this Payee/Payer		$4,194
Total of All Transactions with this Payee/Payer for This Schedule		$75,599

Name and Address (A)
Milwaukee Public Library Employees
3427 W St Paul Ave
Milwaukee
WI
53208

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Merged Local	04/15/2015	$17,369
Total Itemized Transactions with this Payee/Payer		$17,369
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,369

Name and Address (A)
Minnesota Council 65

118 Central Avenue
Nashwauk
MN
55769

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$37,388
Total of All Transactions with this Payee/Payer for This Schedule		$37,388

Name and Address (A)
Minnesota Council Number 5

300 Hardman Avenue South, S
South Saint Paul
MN
55075

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Life Insurance Payment	01/22/2015	$5,650
Life Insurance Payment	02/12/2015	$5,879
Life Insurance Payment	04/09/2015	$5,892
Life Insurance Payment	05/14/2015	$5,776
Life Insurance Payment	06/19/2015	$5,906
Life Insurance Payment	07/16/2015	$5,848
Life Insurance Payment	08/14/2015	$5,669
Life Insurance Payment	09/18/2015	$5,881
Surety Bond Payment	09/18/2015	$6,534
Life Insurance Payment	10/07/2015	$5,819
Life Insurance Payment	11/13/2015	$5,834
Life Insurance Payment	12/23/2015	$5,780
Total Itemized Transactions with this Payee/Payer		$70,468
Total Non-Itemized Transactions with this Payee/Payer		$2,706
Total of All Transactions with this Payee/Payer for This Schedule		$73,174

Name and Address (A)
National Union of Hospital & Health Care Employees

1319 Locust Street
Philadelphia
PA
19107

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	10/21/2015	$5,934
Total Itemized Transactions with this Payee/Payer		$5,934
Total Non-Itemized Transactions with this Payee/Payer		$50,064
Total of All Transactions with this Payee/Payer for This Schedule		$55,998

Name and Address (A)
Neb Assn Of Public Emps

5625 O Street Ste 10
Lincoln
NE
68510

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Health Insurance Payment	07/31/2015	$6,027
Health Insurance Payment	08/19/2015	$5,166
Health Insurance Payment	09/25/2015	$5,166
Health Insurance Payment	10/23/2015	$5,166
Health Insurance Payment	11/20/2015	$5,166
Health Insurance Payment	12/23/2015	$5,166
Total Itemized Transactions with this Payee/Payer		$31,857
Total Non-Itemized Transactions with this Payee/Payer		$26,398
Total of All Transactions with this Payee/Payer for This Schedule		$58,255

Name and Address (A)
New Jersey Pub Emp Council 1

2930 South Broad Street
Trenton
NJ
08610-0000

Purpose (C)	Date (D)	Amount (E)
Health Insurance Payment	02/12/2015	$9,334
Health Insurance Payment	03/25/2015	$9,334
Health Insurance Payment	04/22/2015	$9,334
Health Insurance Payment	04/22/2015	$9,334
Total Itemized Transactions with this Payee/Payer		$120,798
Total Non-Itemized Transactions with this Payee/Payer		$12,963
Total of All Transactions with this Payee/Payer for This Schedule		$133,761

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE	Health Insurance Payment	05/14/2015	$10,325
	Health Insurance Payment	06/19/2015	$10,325
	Health Insurance Payment	07/16/2015	$10,325
	Health Insurance Payment	08/19/2015	$10,325
	Health Insurance Payment	09/11/2015	$10,325
	Health Insurance Payment	10/16/2015	$10,325
	Health Insurance Payment	11/13/2015	$10,325
	Health Insurance Payment	12/23/2015	$11,187
	Total Itemized Transactions with this Payee/Payer		$120,798
	Total Non-Itemized Transactions with this Payee/Payer		$12,963
	Total of All Transactions with this Payee/Payer for This Schedule		$133,761

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NM Public Employees Cn 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,055
	Total of All Transactions with this Payee/Payer for This Schedule		$6,055
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern In State Empls 745 Taylor Street Fort Wayne IN 46802	Merged Local Assets	07/10/2015	$6,948
	Total Itemized Transactions with this Payee/Payer		$6,948
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,948
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52 516 Johnston Ave Jersey City NJ 07304-0000	Health Insurance Payment	02/12/2015	$13,774
	Health Insurance Payment	04/09/2015	$13,774
	Health Insurance Payment	04/22/2015	$13,774
	Health Insurance Payment	06/04/2015	$13,774
	Health Insurance Payment	07/16/2015	$13,774
	Health Insurance Payment	07/31/2015	$13,774
	Health Insurance Payment	09/04/2015	$13,774
	Health Insurance Payment	10/07/2015	$13,774
	Health Insurance Payment	10/30/2015	$13,774
	Health Insurance Payment	11/30/2015	$13,774
	Total Itemized Transactions with this Payee/Payer		$137,740
	Total Non-Itemized Transactions with this Payee/Payer		$19,247
	Total of All Transactions with this Payee/Payer for This Schedule		$156,987
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny Social Service Empls 817 Broadway 14th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,063
	Total of All Transactions with this Payee/Payer for This Schedule		$6,063
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny St Law Enforce Ofcrs Union 63 Colvin Avenue Albany NY 12206	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,414
	Total of All Transactions with this Payee/Payer for This Schedule		$18,414
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$6,880
	Total Non-Itemized Transactions with this Payee/Payer		$15,991
	Total of All Transactions with this Payee/Payer for This Schedule		$22,871

Nyc Board Of Educ Empls

125 Barclay Street Room 658
New York
NY
10007

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Life Insurance Payment	08/14/2015	$6,880
Total Itemized Transactions with this Payee/Payer		$6,880
Total Non-Itemized Transactions with this Payee/Payer		$15,991
Total of All Transactions with this Payee/Payer for This Schedule		$22,871

Name and Address (A)
Nyc Dept Of Hospitals Emp

125 Barclay St
New York
NY
10007

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,682
Total of All Transactions with this Payee/Payer for This Schedule		$10,682

Name and Address (A)
Nyc Dept Real Estate Emp

125 Barclay Street
New York
NY
10007

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Merged Local Assets	07/31/2015	$22,853
Merged Local Assets	07/31/2015	$5,146
Merged Local Assets	07/31/2015	$24,138
Merged Local Assets	07/31/2015	$24,138
Total Itemized Transactions with this Payee/Payer		$76,275
Total Non-Itemized Transactions with this Payee/Payer		$9,643
Total of All Transactions with this Payee/Payer for This Schedule		$85,918

Name and Address (A)
Nyc Dst Cn AFSCME Unions

125 Barclay Street
New York
NY
10007

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Life Insurance Payment	01/22/2015	$18,322
Life Insurance Payment	01/29/2015	$22,300
Life Insurance Payment	03/04/2015	$21,822
Life Insurance Payment	03/04/2015	$17,566
Life Insurance Payment	04/29/2015	$17,768
Life Insurance Payment	05/21/2015	$44,036
Life Insurance Payment	05/21/2015	$17,485
Life Insurance Payment	06/29/2015	$17,729
Life Insurance Payment	06/29/2015	$22,731
Life Insurance Payment	07/16/2015	$17,741
Life Insurance Payment	07/16/2015	$22,836
Life Insurance Payment	08/28/2015	$17,757
Life Insurance Payment	09/04/2015	$22,810
Surety Bond Payment	09/11/2015	$8,934
Life Insurance Payment	09/11/2015	$17,785
Life Insurance Payment	09/25/2015	$22,727
Life Insurance Payment	10/16/2015	$22,929
Life Insurance Payment	10/23/2015	$17,929
Salary Savings Plan	11/13/2015	$12,128
Life Insurance Payment	11/20/2015	$22,616
Salary Savings Plan	11/20/2015	$13,450
Life Insurance Payment	11/20/2015	$17,942
Life Insurance Payment	12/11/2015	$17,959
Total Itemized Transactions with this Payee/Payer		$455,302
Total Non-Itemized Transactions with this Payee/Payer		$36,885
Total of All Transactions with this Payee/Payer for This Schedule		$492,187

Name and Address (A)
OAPSE AFSCME Local 4

6805 Oakcreek Dr
Columbus
OH
43229

Type or Classification (B)
AFFILIATE

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	09/10/2015	$18,594
Total Itemized Transactions with this Payee/Payer		$18,594
Total Non-Itemized Transactions with this Payee/Payer		$1,100
Total of All Transactions with this Payee/Payer for This Schedule		$19,694

Name and Address (A)
Ohio Civil Svc Emps Assoc

390 Worthington Rd Ste A
Westerville
OH

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	11/02/2015	$8,242
Total Itemized Transactions with this Payee/Payer		$8,242
Total Non-Itemized Transactions with this Payee/Payer		$3,638
Total of All Transactions with this Payee/Payer for This Schedule		$11,880

43082-8331

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8 6800 North High Street Worthington OH 43085	Life Insurance Payment	01/13/2015	$7,026
	Life Insurance Payment	02/05/2015	$7,043
	Life Insurance Payment	03/04/2015	$7,011
	Life Insurance Payment	04/15/2015	$7,009
	Life Insurance Payment	05/07/2015	$6,905
	Life Insurance Payment	06/04/2015	$7,189
	Life Insurance Payment	07/09/2015	$7,095
	Life Insurance Payment	09/04/2015	$7,030
	Salary Savings Plan	09/18/2015	$7,199
	Life Insurance Payment	10/07/2015	$7,043
	Life Insurance Payment	11/06/2015	$7,133
	Life Insurance Payment	12/11/2015	$7,078
	Total Itemized Transactions with this Payee/Payer		$84,761
	Total Non-Itemized Transactions with this Payee/Payer		$699
	Total of All Transactions with this Payee/Payer for This Schedule		$85,460

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75 2403 SE ELLIOTT AVE PORTLAND OR 97214	Surety Bond Payment	09/15/2015	$5,934
	Total Itemized Transactions with this Payee/Payer		$5,934
	Total Non-Itemized Transactions with this Payee/Payer		$2,235
	Total of All Transactions with this Payee/Payer for This Schedule		$8,169

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13 4031 Executive Park Drive Harrisburg PA 17111	Life Insurance Payment	01/13/2015	$12,539
	Life Insurance Payment	02/05/2015	$12,415
	Life Insurance Payment	03/04/2015	$12,422
	Life Insurance Payment	05/07/2015	$12,057
	Life Insurance Payment	05/29/2015	$12,245
	Life Insurance Payment	06/04/2015	$11,947
	Life Insurance Payment	07/09/2015	$12,123
	Life Insurance Payment	09/04/2015	$12,384
	Surety Bond Payment	09/15/2015	$8,104
	Life Insurance Payment	10/07/2015	$12,417
	Life Insurance Payment	11/06/2015	$12,438
	Life Insurance Payment	12/11/2015	$12,491
	Total Itemized Transactions with this Payee/Payer		$143,582
	Total Non-Itemized Transactions with this Payee/Payer		$4,238
	Total of All Transactions with this Payee/Payer for This Schedule		$147,820

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prince George Md Pub Sch Emps 14440 OLD MILL RD UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,162
	Total of All Transactions with this Payee/Payer for This Schedule		$26,162

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island Council 94 1179 Charles Street N Providence RI 02904-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,516
	Total of All Transactions with this Payee/Payer for This Schedule		$16,516

Type or Classification (B): AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Joint Committee Meeting	08/31/2015	$12,840
	Total Itemized Transactions with this Payee/Payer		$12,840
	Total Non-Itemized Transactions with this Payee/Payer		$2,815
	Total of All Transactions with this Payee/Payer for This Schedule		$15,655

Service Employees International Union

1800 Massachusetts Avenue,
Washington
DC
20036

Type or Classification (B)
LABOR ORGANIZN

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000	Life & Health Insurance Pmnt	01/22/2015	$9,104
	Life & Health Insurance Pmnt	03/31/2015	$9,104
	Life & Health Insurance Pmnt	04/22/2015	$9,104
	Life & Health Insurance Pmnt	06/04/2015	$9,104
	Life & Health Insurance Pmnt	07/31/2015	$9,104
	Life & Health Insurance Pmnt	10/07/2015	$9,104
	Life & Health Insurance Pmnt	10/07/2015	$9,104
	Life & Health Insurance Pmnt	11/06/2015	$9,104
	Life & Health Insurance Pmnt	11/30/2015	$9,104
	Total Itemized Transactions with this Payee/Payer		$81,936
	Total Non-Itemized Transactions with this Payee/Payer		$2,431
	Total of All Transactions with this Payee/Payer for This Schedule		$84,367

Type or Classification (B)
AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Municipal Emp CN 4 444 East Main St New Britain CT 06051-0000	Surety Bond Payment	09/16/2015	$11,906
	Total Itemized Transactions with this Payee/Payer		$11,906
	Total Non-Itemized Transactions with this Payee/Payer		$99
	Total of All Transactions with this Payee/Payer for This Schedule		$12,005

Type or Classification (B)
AFFILIATE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street Partners, Llc 156 West State Street Trenton NJ 08608-0000	Retiree Health Insurance	01/09/2015	$10,888
	Retiree Health Insurance	01/30/2015	$11,033
	Retiree Health Insurance	03/06/2015	$13,419
	Retiree Health Insurance	04/02/2015	$13,452
	Retiree Health Insurance	05/07/2015	$13,205
	Staff Services - Pension Plan	05/22/2015	$228,888
	Retiree Health Insurance	06/04/2015	$13,467
	Retiree Health Insurance	07/02/2015	$13,467
	Retiree Health Insurance	07/31/2015	$13,467
	Retiree Health Insurance	08/31/2015	$13,594
	Retiree Health Insurance	09/30/2015	$13,726
	Retiree Health Insurance	10/30/2015	$13,726
	Retiree Health Insurance	11/30/2015	$13,667
	Total Itemized Transactions with this Payee/Payer		$385,999
	Total Non-Itemized Transactions with this Payee/Payer		$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		$391,659

Type or Classification (B)
Pension Plan Custodian Bank

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Bureau Of National Affairs Inc. 1231 25th Street,Nw Washington DC 20037	Refund	10/16/2015	$5,624
	Total Itemized Transactions with this Payee/Payer		$5,624
	Total Non-Itemized Transactions with this Payee/Payer		$316
	Total of All Transactions with this Payee/Payer for This Schedule		$5,940

Type or Classification (B)
Information Subscription Svcs

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The McLaughlin Company 1725 DeSales Street, NW Washington DC 20036	Return Premium	08/10/2015	$49,167
	Total Itemized Transactions with this Payee/Payer		$49,167
	Total Non-Itemized Transactions with this Payee/Payer		$667
	Total of All Transactions with this Payee/Payer for This Schedule		$49,834

Type or Classification (B)
INSURANCE AGNCY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2014 P.O. Box 1776 Mineola NY 11501	Refund	01/09/2015	$8,300
	Refund	01/09/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$18,300
	Total Non-Itemized Transactions with this Payee/Payer		$1,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,700
POL ORG			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers CL Remittance Ctr Hartford CT 06183-1008	Affiliate Bonding Claim	01/09/2015	$10,000
	Affiliate Bonding Claim	01/09/2015	$5,000
	Affiliate Bonding Claim	04/10/2015	$100,000
	Affiliate Bonding Claim	04/10/2015	$7,787
	Affiliate Bonding Claim	04/10/2015	$8,733
	Affiliate Bonding Claim	05/01/2015	$5,920
Type or Classification (B)	Affiliate Bonding Claim	06/26/2015	$10,000
	Affiliate Bonding Claim	08/14/2015	$74,407
INSURANCE AGNCY	Affiliate Bonding Claim	09/30/2015	$21,229
	Total Itemized Transactions with this Payee/Payer		$243,076
	Total Non-Itemized Transactions with this Payee/Payer		$18,647
	Total of All Transactions with this Payee/Payer for This Schedule		$261,723

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ullico Casualty Company 1625 Eye Street NW Washington DC 20006	Insurance Reimb Legal Fees	06/18/2015	$95,549
	Total Itemized Transactions with this Payee/Payer		$95,549
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$95,549
INSURANCE AGNCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Domestic Workers 4855 Seminole Drive San Diego CA 92115	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,075
	Total of All Transactions with this Payee/Payer for This Schedule		$10,075
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Negro College Fund 1805 7th Street, NW Washington, DC 20001	Refund	04/10/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California 955 Overland Court San Dimas CA 91773-1718	Life Insurance Payment	02/12/2015	$10,942
	Life Insurance Payment	04/15/2015	$11,225
	Life Insurance Payment	05/14/2015	$11,228
	Life Insurance Payment	06/12/2015	$10,905
	Life Insurance Payment	07/09/2015	$10,809
	Life Insurance Payment	09/04/2015	$10,505
Type or Classification (B)	Life Insurance Payment	10/07/2015	$10,608
	Surety Bond Payment	10/21/2015	$14,724
AFFILIATE	Life Insurance Payment	11/06/2015	$10,599
	Life Insurance Payment	12/11/2015	$10,617
	Total Itemized Transactions with this Payee/Payer		$112,162
	Total Non-Itemized Transactions with this Payee/Payer		$7,609
	Total of All Transactions with this Payee/Payer for This Schedule		$119,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury 17th & Pennsylvania Ave NW Washington DC 20501	Total of All Transactions with this Payee/Payer for This Schedule		$5,646
Type or Classification (B): GOV AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univ Of California Employees 2201 Broadway Street Oakland CA 94612	Surety Bond Payment	09/17/2015	$5,334
	Total Itemized Transactions with this Payee/Payer		$5,334
	Total Non-Itemized Transactions with this Payee/Payer		$1,494
	Total of All Transactions with this Payee/Payer for This Schedule		$6,828
Type or Classification (B): AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Medical Ctr Emps 2390 West Congress Lafayette LA 70502	Deactivated Local	09/30/2015	$19,383
	Total Itemized Transactions with this Payee/Payer		$19,383
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,383
Type or Classification (B): AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Oregon Office of Student Financial Eugene OR 97403-1277	Refund	07/24/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): UNIVERSITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,833
	Total of All Transactions with this Payee/Payer for This Schedule		$5,833
Type or Classification (B): AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Legislative Cn 11 8033 EXCELSIOR DR, STE A MADISON WI 53717	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,531
	Total of All Transactions with this Payee/Payer for This Schedule		$11,531
Type or Classification (B): AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM CROSLOW 3123 HEATHERSTONE COVE GERMANTOWN TN 38138	COBRA Payment	01/09/2015	$7,393
	Total Itemized Transactions with this Payee/Payer		$7,393
	Total Non-Itemized Transactions with this Payee/Payer		$5,266
	Total of All Transactions with this Payee/Payer for This Schedule		$12,659
Type or Classification (B): RETIREE			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,500
	Total of All Transactions with this Payee/Payer for This Schedule		$46,500
Type or Classification (B): Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,965
	Total of All Transactions with this Payee/Payer for This Schedule		$36,965
Type or Classification (B): Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Printing Services - NV Retiree Mailer	05/15/2015	$5,669
	Printing Services - NV Organizing Mailer	06/25/2015	$9,420
	Total Itemized Transactions with this Payee/Payer		$15,089
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,089
Type or Classification (B): Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,957
	Total of All Transactions with this Payee/Payer for This Schedule		$6,957
Type or Classification (B): Mail Fullfillment House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Apprentice Organizer Program	01/12/2015	$5,285
	Apprentice Organizer Program	02/13/2015	$7,177
	Apprentice Organizer Program	03/18/2015	$5,035
	Apprentice Organizer Program	09/22/2015	$7,433
	Apprentice Organizer Program	10/08/2015	$7,427
	Apprentice Organizer Program	11/03/2015	$15,104
	Total Itemized Transactions with this Payee/Payer		$47,461
	Total Non-Itemized Transactions with this Payee/Payer		$17,316
	Total of All Transactions with this Payee/Payer for This Schedule		$64,777
Type or Classification (B): Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Alaska Local 16 P.O. Box 242633 Anchorage Ak 99524	PCT Rebate	01/23/2015	$9,614
	PCT Rebate	05/08/2015	$6,503
	PCT Rebate	09/10/2015	$13,510
	Total Itemized Transactions with this Payee/Payer		$29,627
	Total Non-Itemized Transactions with this Payee/Payer		$9,668
	Total of All Transactions with this Payee/Payer for This Schedule		$39,295
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	AFSCME Strong Assistance	12/23/2015	$76,000
	Total Itemized Transactions with this Payee/Payer		$76,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$76,000
Type or Classification (B)			

AFSCME Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Event/Meeting Charges - Coaches Training	08/10/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3299 2201 Broadway Street, Suite Oakland CA 94612	PCT Rebate	07/14/2015	$217,000
	Total Itemized Transactions with this Payee/Payer		$217,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$217,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	PCT Rebate	01/07/2015	$126,906
	PCT Rebate	01/21/2015	$127,209
	PCT Rebate	03/20/2015	$127,081
	PCT Rebate	04/17/2015	$129,611
	PCT Rebate	05/01/2015	$128,800
	PCT Rebate	06/01/2015	$129,234
Type or Classification (B)	PCT Rebate	06/19/2015	$18,605
AFSCME Affiliate	PCT Rebate	07/07/2015	$150,236
	PCT Rebate	07/28/2015	$149,254
	PCT Rebate	08/26/2015	$129,435
	PCT Rebate	09/16/2015	$150,372
	PCT Rebate	10/22/2015	$151,635
	PCT Rebate	11/09/2015	$19,919
	PCT Rebate	11/24/2015	$134,064
	Organizing Assistance	12/04/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$1,772,361
	Total Non-Itemized Transactions with this Payee/Payer		$201
	Total of All Transactions with this Payee/Payer for This Schedule		$1,772,562

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Organizing Assistance	05/21/2015	$125,000
	Organizing Assistance	10/19/2015	$125,000
	Organizing Assistance	12/16/2015	$125,000
	Organizing Assistance	12/22/2015	$125,000
	Total Itemized Transactions with this Payee/Payer		$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$500,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Organizing Cmte 962 1424 N Pennsylvania St. Indianapolis IN 46202	Organizing Assistance	05/21/2015	$105,500
	PCT Rebate	09/09/2015	$6,504
	Organizing Assistance	12/22/2015	$105,500
	Organizing Assistance	12/22/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$267,504
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$33,828
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$301,332

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA 50313	Organizing Assistance	07/17/2015	$100,000
	Organizing Assistance	10/19/2015	$50,000
	Organizing Assistance	12/22/2015	$75,000
	AFSCME Strong Assistance	10/16/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$230,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,654
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$237,654

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,808
	Total of All Transactions with this Payee/Payer for This Schedule		$17,808
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME MD Public Empls, Cn 67 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,462
	Total of All Transactions with this Payee/Payer for This Schedule		$5,462
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	Organizing Assistance	10/19/2015	$125,000
	Organizing Assistance	12/16/2015	$62,500
	Organizing Assistance	12/17/2015	$107,428
	Organizing Assistance	12/22/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$369,928
	Total Non-Itemized Transactions with this Payee/Payer		$3,180
	Total of All Transactions with this Payee/Payer for This Schedule		$373,108
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Organizing Assistance	05/21/2015	$25,000
	Organizing Assistance	10/19/2015	$25,000
	Organizing Assistance	12/16/2015	$25,000
	Organizing Assistance	12/22/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Council 72 2419 Hyde Park Road Jefferson City MO 65109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,199
	Total of All Transactions with this Payee/Payer for This Schedule		$6,199
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Nevada Retiree Chapter 4041 504 E. Musser Street Carson City NV 89701	Postage - NV Retiree Mailer	05/26/2015	$5,893
	Total Itemized Transactions with this Payee/Payer		$5,893
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$5,893
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1 2930 South Broad St Trenton NJ 08610-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,806
	Total of All Transactions with this Payee/Payer for This Schedule		$11,806
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Organizing Assistance	07/30/2015	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37 125 Barclay Street New York NY 10007	Organizing Assistance	09/09/2015	$187,500
	Organizing Assistance	12/16/2015	$62,500
	Organizing Assistance	12/22/2015	$100,000
	Event/Meeting Charges - Coaches Training	12/02/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$355,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$355,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 82 Hollis V. Chase Building Albany NY 12206	Organizing Assistance	09/02/2015	$25,000
	Organizing Assistance	12/16/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York District Council 1707 420 West 45th Street New York NY 10036	Rent - New York Area Office	03/03/2015	$11,738
	Rent - New York Area Office	03/27/2015	$5,708
	Rent - New York Area Office	04/28/2015	$5,708
	Rent - New York Area Office	05/28/2015	$5,708
	Organizing Assistance	06/23/2015	$25,000
	Rent - New York Area Office	06/30/2015	$5,708
	Rent - New York Area Office	07/29/2015	$5,708
	Rent - New York Area Office	08/26/2015	$5,708
	Rent - New York Area Office	09/25/2015	$5,708
	Rent - New York Area Office	10/27/2015	$5,708
	Rent - New York Area Office	11/24/2015	$5,708
	Organizing Assistance	12/03/2015	$25,000
	Rent - New York Area Office	12/23/2015	$5,708
	Total Itemized Transactions with this Payee/Payer		$118,818
	Total Non-Itemized Transactions with this Payee/Payer		$17,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$136,510
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4 6805 Oak Creek Drive Columbus OH 43229	Organizing Assistance	06/08/2015	$78,500
	Organizing Assistance	10/19/2015	$78,500
	Organizing Assistance	12/16/2015	$78,500
	Organizing Assistance	12/22/2015	$78,500
	Total Itemized Transactions with this Payee/Payer		$314,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$220
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$314,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8 6800 N High Street Worthington OH 43085-2512	PCT Rebate	01/23/2015	$5,967
	PCT Rebate	02/24/2015	$5,823
	PCT Rebate	03/20/2015	$5,844
	PCT Rebate	04/23/2015	$5,806
	Organizing Assistance	05/21/2015	$62,500
	PCT Rebate	06/17/2015	$5,702
	PCT Rebate	07/02/2015	$5,730
	PCT Rebate	07/17/2015	$5,648
	Organizing Assistance	10/19/2015	$62,500
	Organizing Assistance	12/16/2015	$62,500
	Total Itemized Transactions with this Payee/Payer		$303,020
	Total Non-Itemized Transactions with this Payee/Payer		$34,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$337,867
AFSCME Affiliate			

Purpose (C)	Date (D)	Amount (E)
Organizing Assistance	12/22/2015	$75,000
Total Itemized Transactions with this Payee/Payer		$303,020
Total Non-Itemized Transactions with this Payee/Payer		$34,847
Total of All Transactions with this Payee/Payer for This Schedule		$337,867

Name and Address (A)
AFSCME Oregon Council 75

1400 Tandem Avenue, NE
Salem
OR
97301

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Organizing Assistance	06/08/2015	$68,750
Organizing Assistance	12/17/2015	$69,150
Total Itemized Transactions with this Payee/Payer		$137,900
Total Non-Itemized Transactions with this Payee/Payer		$22,137
Total of All Transactions with this Payee/Payer for This Schedule		$160,037

Name and Address (A)
AFSCME Pennsylvania CN 13

4031 Executive Park Drive
Harrisburg
PA
17111-1599

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - Coaches Training	05/28/2015	$8,744
Event/Meeting Charges - Coaches Training	05/28/2015	$18,740
Total Itemized Transactions with this Payee/Payer		$27,484
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		$27,484

Name and Address (A)
AFSCME Pennsylvania Council 33

3001 Walnut Street
Philadelphia
PA
19104

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Organizing Assistance	02/25/2015	$16,750
Organizing Assistance	05/14/2015	$16,750
Organizing Assistance	09/23/2015	$16,750
Organizing Assistance	11/24/2015	$16,750
Total Itemized Transactions with this Payee/Payer		$67,000
Total Non-Itemized Transactions with this Payee/Payer		$10,384
Total of All Transactions with this Payee/Payer for This Schedule		$77,384

Name and Address (A)
AFSCME TX Organizing Cmte

1314 10th Street
Huntsville
TX
77342

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
PCT Rebate	01/22/2015	$52,701
PCT Rebate	02/27/2015	$54,003
PCT Rebate	03/18/2015	$53,257
PCT Rebate	04/17/2015	$53,016
PCT Rebate	05/27/2015	$53,282
PCT Rebate	06/17/2015	$52,788
PCT Rebate	07/16/2015	$53,560
PCT Rebate	08/20/2015	$53,079
PCT Rebate	09/16/2015	$54,433
PCT Rebate	10/20/2015	$54,319
PCT Rebate	11/24/2015	$54,104
PCT Rebate	12/17/2015	$53,345
Total Itemized Transactions with this Payee/Payer		$641,887
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$641,887

Name and Address (A)
AFSCME Washington Council 28

1212 Jefferson Street, SE,
Olympia
WA
98501

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Organizing Assistance	06/08/2015	$175,000
Event/Meeting Charges - Coaches Training	06/24/2015	$19,301
Organizing Assistance	12/17/2015	$175,000
Total Itemized Transactions with this Payee/Payer		$369,301
Total Non-Itemized Transactions with this Payee/Payer		$8,928
Total of All Transactions with this Payee/Payer for This Schedule		$378,229

Name and Address (A)
AHA Services, Inc.

P.O. Box 92416
Chicago
IL
60675-2416

Type or Classification (B)
Research services provider

Purpose (C)	Date (D)	Amount (E)
Online Svcs Fees - Rep & Organizing	02/06/2015	$7,191
Total Itemized Transactions with this Payee/Payer		$7,191
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$7,191

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges - Rep & Organizing	05/14/2015	$5,244
	Total Itemized Transactions with this Payee/Payer		$5,244
	Total Non-Itemized Transactions with this Payee/Payer		$26,342
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,586
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA 94108	Organizing Legal Assistance	04/13/2015	$5,000
	Organizing Legal Assistance	05/13/2015	$8,435
	Organizing Legal Assistance	06/04/2015	$10,494
	Total Itemized Transactions with this Payee/Payer		$23,929
	Total Non-Itemized Transactions with this Payee/Payer		$6,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,230
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	02/19/2015	$6,287
	Air Travel Charges - Rep & Organizing	03/17/2015	$5,488
	Air Travel Charges - Rep & Organizing	04/17/2015	$8,296
	Air Travel Charges - Rep & Organizing	05/14/2015	$15,986
	Air Travel Charges - Rep & Organizing	06/12/2015	$9,313
	Air Travel Charges - Rep & Organizing	07/15/2015	$17,173
	Air Travel Charges - Rep & Organizing	08/19/2015	$13,913
Type or Classification (B)	Air Travel Charges - Rep & Organizing	09/16/2015	$22,277
Airline	Air Travel Charges - Rep & Organizing	10/16/2015	$14,742
	Air Travel Charges - Rep & Organizing	11/18/2015	$28,367
	Air Travel Charges - Rep & Organizing	12/22/2015	$26,067
	Total Itemized Transactions with this Payee/Payer		$167,909
	Total Non-Itemized Transactions with this Payee/Payer		$3,968
	Total of All Transactions with this Payee/Payer for This Schedule		$171,877

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,204
	Total of All Transactions with this Payee/Payer for This Schedule		$18,204
Type or Classification (B)			
Rail Service Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES TRAINING & CONF 4333 AMON CARTER BLVD FORT WORTH TX 76155-2605	Event/Meeting Charges - Coaches Training	09/16/2015	$7,892
	Lodging - Coaches Training	09/16/2015	$6,999
	Total Itemized Transactions with this Payee/Payer		$14,891
	Total Non-Itemized Transactions with this Payee/Payer		$8,231
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,122
Training Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$90,887
	Total of All Transactions with this Payee/Payer for This Schedule		$90,887
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,910
	Total of All Transactions with this Payee/Payer for This Schedule		$19,910

Austin CCP, LLC

P.O. Box 205777
Dallas
TX
75320

Type or Classification (B)
Landlord/Property Manager

Name and Address (A)
Avis Rent A Car

7876 Collections Center Dr
Chicago
IL
60693-0078

Type or Classification (B)
Rental Car Company

Purpose (C)	Date (D)	Amount (E)
Rental Car - Rep & Organizing	02/03/2015	$6,310
Total Itemized Transactions with this Payee/Payer		$6,310
Total Non-Itemized Transactions with this Payee/Payer		$979
Total of All Transactions with this Payee/Payer for This Schedule		$7,289

Name and Address (A)
AVAYA, Inc.

21146 Network Place
Chicago
IL
60673-1211

Type or Classification (B)
Equipment Leasing Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,063
Total of All Transactions with this Payee/Payer for This Schedule		$5,063

Name and Address (A)
Beacon Hotel

1615 Rhode Island Ave. NW
Washington
DC
20036

Type or Classification (B)
Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$11,258
Total of All Transactions with this Payee/Payer for This Schedule		$11,258

Name and Address (A)
Beeson, Tayer & Bodine

Ross House, Suite 200
Oakland
CA
94607

Type or Classification (B)
Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Organizing Legal Assistance	02/02/2015	$8,828
Total Itemized Transactions with this Payee/Payer		$8,828
Total Non-Itemized Transactions with this Payee/Payer		$1,842
Total of All Transactions with this Payee/Payer for This Schedule		$10,670

Name and Address (A)
Ben R. Patterson

2610 Millstone Plantation R
Tallahassee
FL
32312

Type or Classification (B)
Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Organizing Legal Assistance	06/01/2015	$7,506
Total Itemized Transactions with this Payee/Payer		$7,506
Total Non-Itemized Transactions with this Payee/Payer		$3,851
Total of All Transactions with this Payee/Payer for This Schedule		$11,357

Name and Address (A)
Blueprint Interactive

1155 Connecticut Avenue, NW
Washington
DC
20036

Type or Classification (B)
Marketing & Advertising Servcs

Purpose (C)	Date (D)	Amount (E)
Media Buy - Internal Organizing	04/27/2015	$6,750
Total Itemized Transactions with this Payee/Payer		$6,750
Total Non-Itemized Transactions with this Payee/Payer		$8,000
Total of All Transactions with this Payee/Payer for This Schedule		$14,750

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Online Subscription Svcs - Representation	01/22/2015	$5,415
Online Subscription Svcs - Representation	01/29/2015	$5,703

BNA

P.O. Box 17009
Baltimore
MD
21297-1009

Type or Classification (B)
Information Subscription Svcs

Purpose (C)	Date (D)	Amount (E)
Online Subscription Svcs - Representation	03/30/2015	$23,291
Online Subscription Svcs - Representation	08/12/2015	$5,624
Online Subscription Svcs - Representation	09/04/2015	$5,624
Online Subscription Svcs - Representation	10/02/2015	$5,430
Online Subscription Svcs - Representation	12/02/2015	$5,932
Total Itemized Transactions with this Payee/Payer		$57,019
Total Non-Itemized Transactions with this Payee/Payer		$13,681
Total of All Transactions with this Payee/Payer for This Schedule		$70,700

Name and Address (A)
Bredhoff & Kaiser, PLLC

805 Fifteenth Street, NW
Washington
DC
20005

Type or Classification (B)
Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Organizing Legal Assistance	01/09/2015	$9,307
Organizing Legal Assistance	02/02/2015	$28,041
Organizing Legal Assistance	02/03/2015	$7,172
Organizing Legal Assistance	04/21/2015	$75,308
Organizing Legal Assistance	05/11/2015	$117,558
Organizing Legal Assistance	05/13/2015	$27,144
Organizing Legal Assistance	06/16/2015	$221,441
Organizing Legal Assistance	08/04/2015	$174,874
Organizing Legal Assistance	09/01/2015	$187,302
Organizing Legal Assistance	09/14/2015	$24,403
Organizing Legal Assistance	10/22/2015	$5,098
Total Itemized Transactions with this Payee/Payer		$877,648
Total Non-Itemized Transactions with this Payee/Payer		$8,846
Total of All Transactions with this Payee/Payer for This Schedule		$886,494

Name and Address (A)
Budget Rent-A-Car System, Inc.

P.O. Box 95322
Chicago
IL
60694-5322

Type or Classification (B)
Rental Car Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$15,138
Total of All Transactions with this Payee/Payer for This Schedule		$15,138

Name and Address (A)
Bulletin Intelligence

11190 Sunrise Valley Drive
Reston
VA
20191

Type or Classification (B)
Research services provider

Purpose (C)	Date (D)	Amount (E)
Online Subscription Svcs - Representation	02/12/2015	$5,282
Total Itemized Transactions with this Payee/Payer		$5,282
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,282

Name and Address (A)
California United Homecare Workers

California United Homecare
Sacramento
CA
95833

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
PCT Rebate	01/20/2015	$92,205
PCT Rebate	02/27/2015	$93,502
PCT Rebate	03/24/2015	$91,681
PCT Rebate	04/17/2015	$91,890
Total Itemized Transactions with this Payee/Payer		$369,278
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$369,278

Name and Address (A)
Capitol Office Solutions

P.O. Box 277728
Atlanta
GA
30384-7728

Type or Classification (B)
Computer Hardware-Software Co

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$26,269
Total of All Transactions with this Payee/Payer for This Schedule		$26,269

Name and Address (A)
CenturyLink

P O Box 91155
Seattle
WA
98111-9255

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$18,215
Total of All Transactions with this Payee/Payer for This Schedule		$18,215

Type or Classification (B)
Telecommunications Company

Name and Address (A)
Charles Dunn Real Estate Services, Inc.

800 West Sixth Street
Los Angeles
CA
90017-2709

Purpose (C)	Date (D)	Amount (E)
Rent-Western Regional Office	04/28/2015	$5,267
Total Itemized Transactions with this Payee/Payer		$5,267
Total Non-Itemized Transactions with this Payee/Payer		$44,872
Total of All Transactions with this Payee/Payer for This Schedule		$50,139

Type or Classification (B)
Landlord/Property Manager

Name and Address (A)
Circle Financial Corp.

9329 Spring Forest Drive
Indianapolis
IN
46260

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$58,374
Total of All Transactions with this Payee/Payer for This Schedule		$58,374

Type or Classification (B)
Landlord/Property Manager

Name and Address (A)
CIT Avaya Financial Services

21146 Network Place
Chicago
IL
60673-1211

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$23,337
Total of All Transactions with this Payee/Payer for This Schedule		$23,337

Type or Classification (B)
Equipment Leasing Company

Name and Address (A)
Cofe Fund 1 - Plantation, LLC

1600 SE 17th Street
Ft. Lauderdale
FL
33316

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$40,533
Total of All Transactions with this Payee/Payer for This Schedule		$40,533

Type or Classification (B)
Landlord/Property Manager

Name and Address (A)
Colorado WINS Local 1876

2525 W Alameda Ave
Denver
CO
80219

Purpose (C)	Date (D)	Amount (E)
PCT Rebate	01/13/2015	$36,304
PCT Rebate	02/11/2015	$17,685
Total Itemized Transactions with this Payee/Payer		$53,989
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$53,989

Type or Classification (B)
AFSCME Affiliate

Name and Address (A)
Comcast

P.O. Box 3002
Southeastern
PA
19398-3002

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$9,266
Total of All Transactions with this Payee/Payer for This Schedule		$9,266

Type or Classification (B)
Cable Company

Name and Address (A)
Cox Communications, Inc

P O Box 53262
Phoenix
AZ
85072-3262

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,208
Total of All Transactions with this Payee/Payer for This Schedule		$6,208

Type or Classification (B)
Telecommunications Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn C/O: Cathy Bruno, Director Albany NY 12210	Organizing Assistance	12/14/2015	$2,500,000
	Total Itemized Transactions with this Payee/Payer		$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,500,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D&B P.O. Box 75434 Chicago IL 60675-5434	Online Subscription Svcs - Organizing	02/12/2015	$21,843
	Total Itemized Transactions with this Payee/Payer		$21,843
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,843
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Rep & Organizing	01/14/2015	$7,972
	Air Travel Charges - Rep & Organizing	02/19/2015	$18,904
	Air Travel Charges - Rep & Organizing	03/17/2015	$22,339
	Air Travel Charges - Rep & Organizing	04/17/2015	$29,639
	Air Travel Charges - Rep & Organizing	05/14/2015	$28,348
	Air Travel Charges - Rep & Organizing	06/12/2015	$24,252
	Air Travel Charges - Rep & Organizing	07/15/2015	$19,551
	Air Travel Charges - Rep & Organizing	08/19/2015	$17,544
	Air Travel Charges - Rep & Organizing	09/16/2015	$24,960
	Air Travel Charges - Rep & Organizing	10/16/2015	$26,634
	Air Travel Charges - Rep & Organizing	11/18/2015	$22,391
	Air Travel Charges - Rep & Organizing	12/22/2015	$12,938
	Total Itemized Transactions with this Payee/Payer		$255,472
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$255,472
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,963
	Total of All Transactions with this Payee/Payer for This Schedule		$6,963
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Information Services, Inc PO Box 830625 Birmingham AL 35283	Subscription Renewal - Representation	02/03/2015	$23,399
	Total Itemized Transactions with this Payee/Payer		$23,399
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,399
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERI Economic Research Institute P.O. Box 3524 Seattle WA 98124-3524	Online Subscription Svcs - Rep & Organizing	12/02/2015	$5,388
	Total Itemized Transactions with this Payee/Payer		$5,388
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,388
Type or Classification (B)			
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Express Services, Inc P.O. Box 844277 Los Angeles CA 90084-4277	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,011
	Total of All Transactions with this Payee/Payer for This Schedule		$6,011
Type or Classification (B)			
Temporary Staffing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Factiva, Inc. c/o Dow Jones & Co. New York NY 10087-0994	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,983
	Total of All Transactions with this Payee/Payer for This Schedule		$5,983
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information For States 444 North Capitol Street NW Washington DC 20001	Online Subscription Svcs - Rep & Organizing	06/11/2015	$11,447
	Total Itemized Transactions with this Payee/Payer		$11,447
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,447
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc. 3050 K Street, Suite 100 Washington DC 20007	Consulting Services - AFSCME Strong	07/01/2015	$24,375
	Consulting Services - AFSCME Strong	08/03/2015	$117,768
	Consulting Services - AFSCME Strong	08/20/2015	$147,875
	Consulting Services - AFSCME Strong	09/02/2015	$24,375
	Consulting Services - AFSCME Strong	09/17/2015	$32,444
	Consulting Services - AFSCME Strong	11/13/2015	$87,152
	Consulting Services - AFSCME Strong	12/15/2015	$118,125
	Total Itemized Transactions with this Payee/Payer		$552,114
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$552,114
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Oaks 200, LLC c/o The Rosenblum Companies Albany NY 12203	Rent - Albany Area Office	01/29/2015	$6,646
	Rent - Albany Area Office	03/03/2015	$7,049
	Rent - Albany Area Office	03/27/2015	$5,366
	Total Itemized Transactions with this Payee/Payer		$19,061
	Total Non-Itemized Transactions with this Payee/Payer		$44,076
	Total of All Transactions with this Payee/Payer for This Schedule		$63,137
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grossman Heinz, LLC 714 Hopmeadow Street Simsbury CT 06070-0000	Recruiting Services - Rep & Organizing	05/28/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,459
	Total of All Transactions with this Payee/Payer for This Schedule		$10,959
Type or Classification (B)			
Administrator Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association AFSCME HI Local 152 Honolulu HI 96813-2991	Organizing Assistance	01/29/2015	$5,000
	Rent - Honolulu Area Office	01/29/2015	$6,237
	Rent - Honolulu Area Office	02/26/2015	$6,237
	Rent - Honolulu Area Office	03/27/2015	$6,237
	Rent - Honolulu Area Office	04/28/2015	$6,237
	Rent - Honolulu Area Office	06/04/2015	$6,237
	Total Itemized Transactions with this Payee/Payer		$36,185
	Total Non-Itemized Transactions with this Payee/Payer		$28,062
	Total of All Transactions with this Payee/Payer for This Schedule		$64,247
Type or Classification (B)			

AFSCME Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LAKE HAVASU CITY AZ 245 LONDON BRIDGE RD LAKE HAVASU CITY AZ 86403-4646	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,950
	Total of All Transactions with this Payee/Payer for This Schedule		$5,950
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - San Diego 1775 E. Mission Bay San Diego CA 92109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,503
	Total of All Transactions with this Payee/Payer for This Schedule		$9,503
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel 255 Courtland St NE Atlanta GA 30303-1265	Internal Organizing Meeting	03/17/2015	$32,592
	Total Itemized Transactions with this Payee/Payer		$32,592
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$32,592
Type or Classification (B): Hotel/Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 3437 BOBBY BROWN PKWY ATLANTA GA 30344	Rep & Organizing Manager's Meeting	06/16/2015	$7,459
	Total Itemized Transactions with this Payee/Payer		$7,459
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,459
Type or Classification (B): Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MIAMI AIRPORT 5101 BLUE LAGOON DR MIAMI FL 06103-1115	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,583
	Total of All Transactions with this Payee/Payer for This Schedule		$12,583
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN STADIUM 900 PACKER AVE PHILADELPHIA PA 19148-5310	Lodging - PA Homecare Blitz	04/15/2015	$7,835
	Lodging - PA Homecare Blitz	04/15/2015	$5,664
	Total Itemized Transactions with this Payee/Payer		$13,499
	Total Non-Itemized Transactions with this Payee/Payer		$3,849
	Total of All Transactions with this Payee/Payer for This Schedule		$17,348
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 4520 TECHNIPLEX DR STAFFORD TX 77477-3821	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,113
	Total of All Transactions with this Payee/Payer for This Schedule		$11,113
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 5500 BLUE LAGOON DR MIAMI FL 33126	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,705
	Total of All Transactions with this Payee/Payer for This Schedule		$32,705
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,733
	Total of All Transactions with this Payee/Payer for This Schedule		$5,733
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPE, SEIU/AFSCME Local 123 1415 N Loop West Houston TX 77008	PCT Rebate	01/06/2015	$21,875
	PCT Rebate	02/06/2015	$21,700
	Organizing Assistance	02/11/2015	$10,000
	PCT Rebate	03/26/2015	$22,062
	PCT Rebate	04/17/2015	$44,193
	Organizing Assistance	05/07/2015	$10,000
	PCT Rebate	07/08/2015	$22,074
	PCT Rebate	07/16/2015	$22,403
	PCT Rebate	08/20/2015	$22,403
	PCT Rebate	09/02/2015	$22,606
	PCT Rebate	09/24/2015	$22,606
	PCT Rebate	10/01/2015	$22,745
	PCT Rebate	11/16/2015	$22,871
	PCT Rebate	12/02/2015	$23,080
	Organizing Assistance	12/17/2015	$20,000
	PCT Rebate	12/18/2015	$23,093
	Total Itemized Transactions with this Payee/Payer		$353,711
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$353,711
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB Properties Trust c/o CBRE - 604258 Philadelphia PA 19182-6466	Rent-Eastern Regional Office	01/29/2015	$6,939
	Rent-Eastern Regional Office	02/26/2015	$6,939
	Rent-Eastern Regional Office	03/27/2015	$6,939
	Rent-Eastern Regional Office	04/28/2015	$6,939
	Rent-Eastern Regional Office	05/28/2015	$6,939
	Rent-Eastern Regional Office	07/31/2015	$6,541
	Rent-Eastern Regional Office	08/26/2015	$6,859
	Rent-Eastern Regional Office	09/25/2015	$6,859
	Rent-Eastern Regional Office	10/27/2015	$6,859
	Rent-Eastern Regional Office	11/24/2015	$6,859
	Rent-Eastern Regional Office	12/23/2015	$7,101
	Total Itemized Transactions with this Payee/Payer		$75,773
	Total Non-Itemized Transactions with this Payee/Payer		$40
	Total of All Transactions with this Payee/Payer for This Schedule		$75,813
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 330 TIJERAS NW ALBUQUERQUE NM 87102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,295
	Total of All Transactions with this Payee/Payer for This Schedule		$13,295
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 403846 Atlanta GA	Office Supplies	03/20/2015	$5,037
	Total Itemized Transactions with this Payee/Payer		$10,947
	Total Non-Itemized Transactions with this Payee/Payer		$28,129
	Total of All Transactions with this Payee/Payer for This Schedule		$39,076

30384-3846

Type or Classification (B): Office Supplies Vendor

Purpose (C)	Date (D)	Amount (E)
Office Supplies	07/30/2015	$5,910
Total Itemized Transactions with this Payee/Payer		$10,947
Total Non-Itemized Transactions with this Payee/Payer		$28,129
Total of All Transactions with this Payee/Payer for This Schedule		$39,076

Name and Address (A): Inez House Cleaning, 3205 Cedar Point Way, North Las Vegas, NV, 89031

Type or Classification (B): Janitorial Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,601
Total of All Transactions with this Payee/Payer for This Schedule		$5,601

Name and Address (A): Inkworks, 2827 Seventh Street, Berkeley, CA, 94710

Type or Classification (B): Printing Company

Purpose (C)	Date (D)	Amount (E)
Mailing Services - Org Mailer	01/12/2015	$5,066
Printing Services - Org Mailer	08/04/2015	$6,651
Total Itemized Transactions with this Payee/Payer		$11,717
Total Non-Itemized Transactions with this Payee/Payer		$2,724
Total of All Transactions with this Payee/Payer for This Schedule		$14,441

Name and Address (A): Institutional Shareholder Services Inc, P.O. Box 417095, Boston, MA, 02241-7095

Type or Classification (B): Research and Information Svcs

Purpose (C)	Date (D)	Amount (E)
Online Svcs Fees - Rep & Organizing	04/17/2015	$16,899
Total Itemized Transactions with this Payee/Payer		$16,899
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$16,899

Name and Address (A): Irenese Williams, 1410 Bush Street, Baltimore, MD, 21230

Type or Classification (B): Janitorial Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$5,100
Total of All Transactions with this Payee/Payer for This Schedule		$5,100

Name and Address (A): Jet Blue Airways, 118-29 Queens Blvd, Forest Hills, NY, 11375

Type or Classification (B): Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,930
Total of All Transactions with this Payee/Payer for This Schedule		$6,930

Name and Address (A): KOSE, AFT/AFSCME Local 300, 701 SW Jackson, Topeka, KS, 66603

Type or Classification (B): AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Organizing Assitance	11/17/2015	$5,500
Total Itemized Transactions with this Payee/Payer		$5,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,500

Name and Address (A): LexisNexis, Risk Solutions GA Inc. Acct, Philadelphia, PA

Purpose (C)	Date (D)	Amount (E)
Online Svcs Fees - Rep & Organizing	01/23/2015	$30,761
Online Svcs Fees - Rep & Organizing	02/12/2015	$15,323
Total Itemized Transactions with this Payee/Payer		$187,763
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$187,763

19170-6157

Type or Classification (B): Research services provider

Purpose (C)	Date (D)	Amount (E)
Online Svcs Fees - Rep & Organizing	03/30/2015	$15,323
Online Svcs Fees - Rep & Organizing	04/17/2015	$15,783
Online Svcs Fees - Rep & Organizing	05/19/2015	$15,855
Online Svcs Fees - Rep & Organizing	06/26/2015	$15,803
Online Svcs Fees - Rep & Organizing	07/20/2015	$15,783
Online Svcs Fees - Rep & Organizing	09/04/2015	$15,783
Online Svcs Fees - Rep & Organizing	10/02/2015	$15,783
Online Svcs Fees - Rep & Organizing	10/27/2015	$15,783
Online Svcs Fees - Rep & Organizing	12/02/2015	$15,783
Total Itemized Transactions with this Payee/Payer		$187,763
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$187,763

Name and Address (A): Liberty Columns, LLC
Attn: Donna Maxwell
Jefferson City
MO
65109

Type or Classification (B): Landlord/Property Manager

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$21,421
Total of All Transactions with this Payee/Payer for This Schedule		$21,421

Name and Address (A): Linemark Printing Inc.
501 Prince Georges Boulevar
Upper Marlboro
MD
20774

Type or Classification (B): Printing Company

Purpose (C)	Date (D)	Amount (E)
Printing Services - MN Retiree Mailer	01/08/2015	$9,238
Total Itemized Transactions with this Payee/Payer		$9,238
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		$9,238

Name and Address (A): Lowenstein Sandler LLP
65 Livingston Avenue
Roseland
NJ
07068-0000

Type or Classification (B): Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Organizing Legal Assistance	01/15/2015	$17,008
Organizing Legal Assistance	01/29/2015	$10,459
Organizing Legal Assistance	05/11/2015	$9,212
Total Itemized Transactions with this Payee/Payer		$36,679
Total Non-Itemized Transactions with this Payee/Payer		$12,279
Total of All Transactions with this Payee/Payer for This Schedule		$48,958

Name and Address (A): Lyon, Gorsky, Gilbert & Livingston L.L.P.
12001 N. Central Expressway
Dallas
TX
75243

Type or Classification (B): Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,833
Total of All Transactions with this Payee/Payer for This Schedule		$6,833

Name and Address (A): MailFinance
25881 Network Place
Chicago
IL
60673-1258

Type or Classification (B): Equipment Leasing Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$11,342
Total of All Transactions with this Payee/Payer for This Schedule		$11,342

Name and Address (A): Maritime Institute Of Technology
692 Maritime Blvd.
Linthicum Heights
MD
21090-1952

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - AOTS	02/18/2015	$6,736
Event/Meeting Charges - Organizing Directors Mtg	03/17/2015	$5,308
Total Itemized Transactions with this Payee/Payer		$36,064
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$36,064

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Training & Education Inst	Event/Meeting Charges - Coaches Training	08/14/2015	$17,176
	Event/Meeting Charges - ACTS	10/15/2015	$6,844
	Total Itemized Transactions with this Payee/Payer		$36,064
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,064

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Web Hosting - Contract & Constitution Archive	04/13/2015	$26,000
	Web Hosting - Contract & Constitution Archive	04/21/2015	$9,844
	Web Hosting - Contract & Constitution Archive	07/15/2015	$26,000
Type or Classification (B)	Web Hosting - Contract & Constitution Archive	07/17/2015	$9,844
Research services provider	Web Hosting - Contract & Constitution Archive	10/14/2015	$9,844
	Web Hosting - Contract & Constitution Archive	12/11/2015	$26,000
	Total Itemized Transactions with this Payee/Payer		$107,532
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$107,532

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minuteman Press 1249 North Clybourn Ave. Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,624
	Total of All Transactions with this Payee/Payer for This Schedule		$7,624
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MI Detroit Bd Of Ed Emp Loc 345 600 W Lafayette Boulevard Detroit MI 48226	Organizing Assistance	09/28/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597	Online Subscription Svcs - Rep & Organizing	01/23/2015	$61,182
	Online Subscription Svcs - Rep & Organizing	08/12/2015	$35,023
	Total Itemized Transactions with this Payee/Payer		$96,205
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$96,205
News & Info Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MP Barrow LLC 7155 S. Rainbow Blvd., Suit Las Vegas NV 89118	Rent - Western Regional Office	01/29/2015	$5,718
	Rent - Las Vegas Area Office	02/26/2015	$5,718
	Rent - Las Vegas Area Office	03/27/2015	$5,718
	Rent - Las Vegas Area Office	04/28/2015	$5,718
	Rent - Las Vegas Area Office	05/28/2015	$5,718
	Rent - Las Vegas Area Office	06/30/2015	$5,718
Type or Classification (B)	Rent - Las Vegas Area Office	07/29/2015	$5,718
Landlord/Property Manager	Rent - Las Vegas Area Office	08/26/2015	$5,718
	Rent - Las Vegas Area Office	09/25/2015	$5,718
	Rent - Las Vegas Area Office	10/27/2015	$6,018
	Rent - Las Vegas Area Office	11/24/2015	$5,758
	Rent - Las Vegas Area Office	12/23/2015	$5,758
	Total Itemized Transactions with this Payee/Payer		$68,996
	Total Non-Itemized Transactions with this Payee/Payer		$572
	Total of All Transactions with this Payee/Payer for This Schedule		$69,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG Research Inc. MSCI ESG Research Inc. Boston MA 02241-7826	Online Subscription Svcs - Rep & Organizing	01/23/2015	$21,150
	Total Itemized Transactions with this Payee/Payer		$21,150
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,150
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV Broadway LLC Dept.34625 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,044
	Total of All Transactions with this Payee/Payer for This Schedule		$24,044
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times P.O. BOX 371456 Pittsburgh PA 15250-7456	Online Subscription Svcs - Rep & Organizing	01/23/2015	$6,190
	Total Itemized Transactions with this Payee/Payer		$6,190
	Total Non-Itemized Transactions with this Payee/Payer		$298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,488
News & Info Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. 1101 15th Street NW Washington DC 20005	Data Processing - Organizing	02/03/2015	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$37,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$45,056
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C ATTN: Chris Woods Philadelphia PA 19107	Organizing Assistance	05/06/2015	$22,500
	Organizing Assistance	05/14/2015	$100,000
	Organizing Assistance	12/17/2015	$77,500
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$10,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$210,384
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVEnergy P.O. Box 30086 Reno NV 89520-3086	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,977
	Total of All Transactions with this Payee/Payer for This Schedule		$5,977
Type or Classification (B)			
Building Maint, Clng & Supply			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCSEA/AFSCME Ohio Local 11 390 Worthington Road Westerville OH 43082-8331	AFSCME Strong Assistance	11/13/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,411
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$26,411
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel Finance Dept. Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,790
	Total of All Transactions with this Payee/Payer for This Schedule		$23,790
Type or Classification (B)			
Travel Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A. 9360 S.W. 72 Street Miami FL 33173	Organizing Legal Assistance	03/16/2015	$11,566
	Organizing Legal Assistance	04/07/2015	$16,194
	Organizing Legal Assistance	04/22/2015	$41,165
	Organizing Legal Assistance	06/16/2015	$8,750
	Organizing Legal Assistance	07/10/2015	$92,264
	Total Itemized Transactions with this Payee/Payer		$169,939
	Total Non-Itemized Transactions with this Payee/Payer		$2,978
	Total of All Transactions with this Payee/Payer for This Schedule		$172,917
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quill Corporation P.O. Box 37600 Philadelphia PA 19101-0600	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,860
	Total of All Transactions with this Payee/Payer for This Schedule		$7,860
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainier Building Corporation c/o Chris Dugovich Everett WA 98206-0750	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,112
	Total of All Transactions with this Payee/Payer for This Schedule		$46,112
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rancho Texas 40 Investment, L.P. C/O Pre Management, Inc. Austin TX 78757	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,884
	Total of All Transactions with this Payee/Payer for This Schedule		$19,884
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reden & O'Donnell LLP 135 Delaware Avenue Buffalo NY 14202	Organizing Legal Assistance	03/16/2015	$6,150
	Total Itemized Transactions with this Payee/Payer		$6,150
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		$10,470
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reed, Terry M 2737 Yellowoak Place Hilliard OH 43026	Consulting Services - Rep & Organizing	12/23/2015	$8,603
	Total Itemized Transactions with this Payee/Payer		$8,603
	Total Non-Itemized Transactions with this Payee/Payer		$2,809
	Total of All Transactions with this Payee/Payer for This Schedule		$11,412
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn - Chicago O'Hare 7101 Chestnut Street Rosemont IL 60018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,214
	Total of All Transactions with this Payee/Payer for This Schedule		$8,214
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn by Marriott 1015 Montecito Dr Corona CA 92879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,920
	Total of All Transactions with this Payee/Payer for This Schedule		$36,920
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council of Washington AFSCME Retiree Chapter 1 Olympia WA 98501-1240	Printing Services - WA Retiree Mailer	06/02/2015	$11,519
	Mailing Services - WA Retiree Mailer	10/28/2015	$10,900
	Total Itemized Transactions with this Payee/Payer		$22,419
	Total Non-Itemized Transactions with this Payee/Payer		$481
	Total of All Transactions with this Payee/Payer for This Schedule		$22,900
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 955 3240 W MARCH LN STOCKTON CA 07102-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,906
	Total of All Transactions with this Payee/Payer for This Schedule		$7,906
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone 510 South Marengo Ave Pasadena CA 91101-3115	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,502
	Total of All Transactions with this Payee/Payer for This Schedule		$7,502
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care Campaign 1500 N Second Street Harrisburg PA 17102	Organizing Joint Venture	02/25/2015	$16,750
	Organizing Joint Venture	05/14/2015	$16,750
	Organizing Joint Venture	09/28/2015	$33,500
	Total Itemized Transactions with this Payee/Payer		$67,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,000
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simple Distributors, LLC 2000 W. Carroll Avenue Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,656
	Total of All Transactions with this Payee/Payer for This Schedule		$6,656
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Rep & Organizing	01/14/2015	$11,207
	Air Travel Charges - Rep & Organizing	02/19/2015	$25,425
	Air Travel Charges - Rep & Organizing	03/17/2015	$24,235
	Air Travel Charges - Rep & Organizing	04/17/2015	$26,011
	Air Travel Charges - Rep & Organizing	05/14/2015	$26,324
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/12/2015	$35,268
	Air Travel Charges - Rep & Organizing	07/15/2015	$34,451
Airline	Air Travel Charges - Rep & Organizing	08/19/2015	$24,853
	Air Travel Charges - Rep & Organizing	09/16/2015	$23,348
	Air Travel Charges - Rep & Organizing	10/16/2015	$21,743
	Air Travel Charges - Rep & Organizing	11/18/2015	$23,688
	Air Travel Charges - Rep & Organizing	12/22/2015	$18,953
	Total Itemized Transactions with this Payee/Payer		$295,506
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$295,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard & Poor's Financial Services LLC 2542 Collection Center Dr. Chicago IL 60693-0023	Online Subscription Svcs - Organizing	10/27/2015	$35,426
	Total Itemized Transactions with this Payee/Payer		$35,426
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,426
Research and Information Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweet and Associates, LLC 2510 East Capitol Drive Milwaukee WI 53211	Organizing Legal Assistance	03/26/2015	$109,925
	Total Itemized Transactions with this Payee/Payer		$109,925
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$109,925
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWISSOTEL CHICAGO 323 E WACKER DR CHICAGO IL 60601-5282	Lodging - ACU Advisory Committee	04/15/2015	$5,220
	Event/Meeting Charges - AOTS	05/15/2015	$5,215
	Total Itemized Transactions with this Payee/Payer		$10,435
	Total Non-Itemized Transactions with this Payee/Payer		$9,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,046
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TDS Telecom P.O. Box 94510 Palatine IL 60094-4510	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,666
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN 55318	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,991
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,009
	Total of All Transactions with this Payee/Payer for This Schedule		$6,009

Thomson Reuters

P.O. Box 64833
St. Paul
MN
55164-0833

Type or Classification (B)
Publications Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCM/Ackerman-Atlanta Airport Office Park, LLC Attn: Property Management-P Atlanta GA 30328 Type or Classification (B) Landlord/Property Manager	Rent-Southern Regional Office	01/29/2015	$5,908
	Rent-Southern Regional Office	02/26/2015	$6,176
	Rent-Southern Regional Office	03/27/2015	$6,008
	Rent-Southern Regional Office	04/28/2015	$12,732
	Rent-Southern Regional Office	05/28/2015	$6,008
	Rent-Southern Regional Office	06/30/2015	$6,008
	Rent-Southern Regional Office	07/29/2015	$6,008
	Rent-Southern Regional Office	08/26/2015	$6,008
	Rent-Southern Regional Office	09/25/2015	$6,008
	Rent-Southern Regional Office	10/30/2015	$6,306
	Rent-Southern Regional Office	11/24/2015	$6,157
	Rent-Southern Regional Office	12/23/2015	$6,157
	Total Itemized Transactions with this Payee/Payer		$79,484
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 122 Calistoga Road, #181 Santa Rosa CA 95409-3702 Type or Classification (B) Advertising & Media Company	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 2013 Network Place Chicago IL 60673-1020 Type or Classification (B) Airline	Air Travel Charges - Rep & Organizing	02/19/2015	$8,820
	Air Travel Charges - Rep & Organizing	03/17/2015	$16,000
	Air Travel Charges - Rep & Organizing	04/17/2015	$19,579
	Air Travel Charges - Rep & Organizing	05/14/2015	$14,694
	Air Travel Charges - Rep & Organizing	06/12/2015	$12,503
	Air Travel Charges - Rep & Organizing	07/15/2015	$18,686
	Air Travel Charges - Rep & Organizing	08/19/2015	$12,276
	Air Travel Charges - Rep & Organizing	09/16/2015	$16,919
	Air Travel Charges - Rep & Organizing	10/16/2015	$10,017
	Air Travel Charges - Rep & Organizing	11/18/2015	$18,312
	Air Travel Charges - Rep & Organizing	12/22/2015	$8,547
	Total Itemized Transactions with this Payee/Payer		$156,353
	Total Non-Itemized Transactions with this Payee/Payer		$4,414
	Total of All Transactions with this Payee/Payer for This Schedule		$160,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001 Type or Classification (B) Package Shipping Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$60,586
	Total of All Transactions with this Payee/Payer for This Schedule		$60,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways One Aviation Circle Washington DC 20001 Type or Classification (B) Airline	Air Travel Charges - Rep & Organizing	01/14/2015	$11,064
	Air Travel Charges - Rep & Organizing	02/19/2015	$21,035
	Air Travel Charges - Rep & Organizing	03/17/2015	$26,804
	Air Travel Charges - Rep & Organizing	04/17/2015	$24,719
	Air Travel Charges - Rep & Organizing	05/14/2015	$26,167
	Air Travel Charges - Rep & Organizing	06/12/2015	$24,156
	Air Travel Charges - Rep & Organizing	07/15/2015	$19,389
	Total Itemized Transactions with this Payee/Payer		$194,335
	Total Non-Itemized Transactions with this Payee/Payer		$1,302
	Total of All Transactions with this Payee/Payer for This Schedule		$195,637

Purpose (C)	Date (D)	Amount (E)
Air Travel Charges - Rep & Organizing	08/19/2015	$15,752
Air Travel Charges - Rep & Organizing	09/16/2015	$14,895
Air Travel Charges - Rep & Organizing	10/16/2015	$10,354
Total Itemized Transactions with this Payee/Payer		$194,335
Total Non-Itemized Transactions with this Payee/Payer		$1,302
Total of All Transactions with this Payee/Payer for This Schedule		$195,637

Name and Address (A)
US Postmaster

Las Vegas
NV
89120

Type or Classification (B)
Postmaster

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$8,068
Total of All Transactions with this Payee/Payer for This Schedule		$8,068

Name and Address (A)
Verizon

P.O. Box 4830
Trenton
NJ
08650-4830

Type or Classification (B)
Telecommunications Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$31,369
Total of All Transactions with this Payee/Payer for This Schedule		$31,369

Name and Address (A)
W.B. Mason

P.O. Box 981101
Boston
MA
02298-1101

Type or Classification (B)
Office Supplies Vendor

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,550
Total of All Transactions with this Payee/Payer for This Schedule		$5,550

Name and Address (A)
Wheaton World Wide Moving

8010 Castleton Road
Indianapolis
IN
46250

Type or Classification (B)
Moving Company

Purpose (C)	Date (D)	Amount (E)
Office Relocation	04/09/2015	$10,147
Total Itemized Transactions with this Payee/Payer		$10,147
Total Non-Itemized Transactions with this Payee/Payer		$977
Total of All Transactions with this Payee/Payer for This Schedule		$11,124

Name and Address (A)
Wisconsin State, County & Municipal Employees Unio

8033 Excelsior Drive
Madison
WI
53717-1903

Type or Classification (B)
Landlord/Property Manager

Purpose (C)	Date (D)	Amount (E)
Rent - Madison Area Office	01/29/2015	$5,936
Rent - Madison Area Office	02/26/2015	$5,936
Rent - Madison Area Office	03/27/2015	$5,936
Rent - Madison Area Office	04/28/2015	$5,936
Rent - Madison Area Office	05/28/2015	$5,936
Rent - Madison Area Office	06/30/2015	$5,936
Rent - Madison Area Office	07/29/2015	$5,936
Rent - Madison Area Office	08/26/2015	$5,936
Rent - Madison Area Office	09/25/2015	$5,936
Rent - Madison Area Office	10/27/2015	$5,936
Rent - Madison Area Office	11/24/2015	$5,936
Rent - Madison Area Office	12/23/2015	$5,936
Total Itemized Transactions with this Payee/Payer		$71,232
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$71,232

Name and Address (A)
Worldwide Express

P.O. Box 501880
Indianapolis
IN
46250

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,033
Total of All Transactions with this Payee/Payer for This Schedule		$6,033

Type or Classification (B)
Package Shipping Company

Name and Address (A)
Wylie, McBride, Platten & Renner 2125 Canoas Garden Avenue San Jose CA 95125
Type or Classification (B)
Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Organizing Legal Assistance	09/28/2015	$8,985
Total Itemized Transactions with this Payee/Payer		$8,985
Total Non-Itemized Transactions with this Payee/Payer		$2,628
Total of All Transactions with this Payee/Payer for This Schedule		$11,613

Name and Address (A)
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182-7598
Type or Classification (B)
Equipment Leasing Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$86,220
Total of All Transactions with this Payee/Payer for This Schedule		$86,220

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adam Gray for Assembly 2016 1020 12th St, Apt. 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrin Nazarian for Assembly 2016 1017 L Street #794 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Voter Registration, Education And Participation Project Los Angeles CA 90071	Political Program Support	06/12/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Political Program Support	02/26/2015	$183,000
	Political Program Support	05/21/2015	$183,000
	Political Program Support	06/19/2015	$50,000
	Political Program Support	10/06/2015	$183,000
	Total Itemized Transactions with this Payee/Payer		$599,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$591
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		$599,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Hawaii Local 646/UPW 1426 North School Street Honolulu HI 96817	State & Local Political Program Support	09/18/2015	$21,250
	State & Local Political Program Support	12/23/2015	$28,750
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	State & Local Political Program Support	03/19/2015	$75,000
	State & Local Political Program Support	10/28/2015	$400,000
	State & Local Political Program Support	12/23/2015	$1,000,000
	Total Itemized Transactions with this Payee/Payer		$1,475,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$1,475,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA 50313	State & Local Political Program Support	01/29/2015	$124,200
	State & Local Political Program Support	12/23/2015	$144,245
	Total Itemized Transactions with this Payee/Payer		$268,445
	Total Non-Itemized Transactions with this Payee/Payer		$33,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$302,245

AFSCME Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Maryland Council 3 190 W. Ostend Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,224
	Total of All Transactions with this Payee/Payer for This Schedule		$13,224
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Council 25 1034 N. Washington Avenue Lansing MI 48906	Legislative & Political Program Support	09/15/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,507
	Total of All Transactions with this Payee/Payer for This Schedule		$108,507
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota PEOPLE Committee Council 5 PAC Council 5 PAC South St. Paul MN 55075	PAC Contribution	08/12/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B): Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Council 72 2419 Hyde Park Road Jefferson City MO 65109	State & Local Political Program Support	12/23/2015	$32,619
	Total Itemized Transactions with this Payee/Payer		$32,619
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,619
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37 125 Barclay Street New York NY 10007	State & Local Political Program Support	09/18/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4 6805 Oak Creek Drive Columbus OH 43229	State & Local Political Program Support	09/10/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8 6800 N High Street Worthington OH 43085-2512	State & Local Political Program Support	05/26/2015	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PA Council 47 1606 Walnut Street Philadelphia PA 19103-5482	Member Contact Program Support	05/12/2015	$37,967
	State & Local Political Program Support	10/23/2015	$37,469
	Total Itemized Transactions with this Payee/Payer		$75,436
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,436
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	Member Contact Program Support	05/12/2015	$17,408
	Total Itemized Transactions with this Payee/Payer		$17,408
	Total Non-Itemized Transactions with this Payee/Payer		$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,308
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Texas Local 1624 1812 Centre Creek Dr., #310 Austin TX 78754	State and Local Political Program Support	09/17/2015	$10,500
	Total Itemized Transactions with this Payee/Payer		$10,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,500
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 2 3305 Oakes Avenue Everett WA 98206-0750	State & Local Political Program Support	08/25/2015	$25,000
	State & Local Political Program Support	11/24/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 11 8033 Excelsior Drive, Suite Madison WI 53717-1903	State & Local Political Program Support	04/06/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Al Muratsuchi for Assembly 2016 1100 O Street, Suite 200 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Retired Americans 815 16th Street, NW. Washington DC 20006	Political Program Support	05/06/2015	$60,000
	Lodging - ARA Legislative Conf	08/14/2015	$10,325
	Contribution - Event Sponsor	06/17/2015	$7,500
	Total Itemized Transactions with this Payee/Payer		$77,825
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$77,825
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Printing Company 1912 O Street Sacramento CA 95811	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		$5,163
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Avenue, NW Washington DC 20036	Political Program Support	05/15/2015	$250,000
	Political Program Support	12/23/2015	$125,000
	Total Itemized Transactions with this Payee/Payer		$375,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$375,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Works USA 1401 K Street, NW Washington DC 20005	Political Program Support	04/10/2015	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Political	11/18/2015	$8,885
	Total Itemized Transactions with this Payee/Payer		$8,885
	Total Non-Itemized Transactions with this Payee/Payer		$23,701
	Total of All Transactions with this Payee/Payer for This Schedule		$32,586
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 455 Massachusetts Avenue, N Washington DC 20001	PAC Contribution	06/05/2015	$100,000
	PAC Contribution	12/23/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Family Voices 1250 Eye Street, NW Washington DC 20005	Political Program Support	07/09/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans For Democratic Action 1629 K Street, NW Washington, DC 20006	Political Program	03/17/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change c/o Brad Woodhouse Washington DC 20001	Legislative & Political Program Support	02/05/2015	$250,000
	Legislative & Political Program Support	04/21/2015	$250,000
	Legislative & Political Program Support	08/05/2015	$250,000
	Legislative & Political Program Support	10/06/2015	$250,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,425
	Total of All Transactions with this Payee/Payer for This Schedule		$10,425
Type or Classification (B)			
Rail Service Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anthony Rendon for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Grove Research, Inc. 260 Commerce Street Montgomery AL 36104	Election Data & Poll Results	04/21/2015	$17,350
	Election Data & Poll Results	06/11/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$27,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,350
Political Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aristotle International, Inc 205 Pennsylvania Ave, SE Washington, DC 20003	Database Svcs - Political	07/09/2015	$12,600
	Total Itemized Transactions with this Payee/Payer		$12,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,600
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Project Inc 888 16th Street, NW Washington DC 20006	Election Data & Poll Results	04/30/2015	$42,600
	Online Political Data Toolkit	07/09/2015	$50,000
	Consulting Svcs	12/23/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$167,600
	Total Non-Itemized Transactions with this Payee/Payer		$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$175,600
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P O Box 5094 Carol Stream IL 60197-5094	OneNet Phone Svcs - Political	01/08/2015	$32,151
	OneNet Phone Svcs - Political	06/04/2015	$5,889
	OneNet Phone Svcs - Political	06/08/2015	$6,283
	OneNet Phone Svcs - Political	07/10/2015	$7,517
	OneNet Phone Svcs - Political	08/28/2015	$5,149
	OneNet Phone Svcs - Political	09/28/2015	$5,074
Type or Classification (B)	OneNet Phone Svcs - Political	10/22/2015	$5,002
Telecommunications Company	Total Itemized Transactions with this Payee/Payer		$80,541
	Total Non-Itemized Transactions with this Payee/Payer		$80,203
	Total of All Transactions with this Payee/Payer for This Schedule		$160,744

Purpose (C)	Date (D)	Amount (E)
OneNet Phone Svcs - Political	10/26/2015	$5,072
OneNet Phone Svcs - Political	12/04/2015	$8,404
Total Itemized Transactions with this Payee/Payer		$80,541
Total Non-Itemized Transactions with this Payee/Payer		$80,203
Total of All Transactions with this Payee/Payer for This Schedule		$160,744

Name and Address (A)

AT&T Mobility

National Business Services
Carol Stream
IL
60197-9004

Type or Classification (B)

Telecommunications Company

Purpose (C)	Date (D)	Amount (E)
Wireless Svcs- Political	12/03/2015	$5,408
Total Itemized Transactions with this Payee/Payer		$5,408
Total Non-Itemized Transactions with this Payee/Payer		$5,352
Total of All Transactions with this Payee/Payer for This Schedule		$10,760

Name and Address (A)

Autumn Burke for Assembly 2016

921 11th Street, Suite 904
Sacramento
CA
95814

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$8,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)

Ballot Initiative Strategy Ctr

1815 Adams Mill Road
Washington
DC
20009

Type or Classification (B)

Issue Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/23/2015	$90,000
Total Itemized Transactions with this Payee/Payer		$90,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$90,000

Name and Address (A)

Ben Allen for Senate 2018

921 11th Street, Suite 904
Sacramento
CA
95814

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	03/17/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$8,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)

Berkowitz for a Better Anchorage

3717 Knik Avenue
Anchorage
AK
99517

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Political Program Support	04/29/2015	$25,000
Total Itemized Transactions with this Payee/Payer		$25,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Name and Address (A)

Better Informed Legislative Leadership

1713 Mahan Drive
Tallahassee
FL
32308

Type or Classification (B)

Political Action Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	02/26/2015	$10,000
Total Itemized Transactions with this Payee/Payer		$10,000
Total Non-Itemized Transactions with this Payee/Payer		$2,500
Total of All Transactions with this Payee/Payer for This Schedule		$12,500

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Campaign Support	03/17/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$17,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,000

Bill Monning for Senate 2016

412 South Main Street
Salinas
CA
93901-3306

Type or Classification (B)
Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$17,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,000

Name and Address (A)
Bill Press Partners, LLC

217 8th Street, SE
Washington
DC
20003

Type or Classification (B)
Advertising & Media Company

Purpose (C)	Date (D)	Amount (E)
Political Program Support	03/17/2015	$25,000
Total Itemized Transactions with this Payee/Payer		$25,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Name and Address (A)
Bond Beebe

4600 East-West Highway
Bethesda
MD
20814-3423

Type or Classification (B)
Audit and Accounting Svcs

Purpose (C)	Date (D)	Amount (E)
Auditing Svcs - PEOPLE	03/17/2015	$24,000
Auditing Svcs - PEOPLE	03/30/2015	$19,500
Total Itemized Transactions with this Payee/Payer		$43,500
Total Non-Itemized Transactions with this Payee/Payer		$2,000
Total of All Transactions with this Payee/Payer for This Schedule		$45,500

Name and Address (A)
Building a Majority PC

118 N Gadsden St
Tallahassee
FL
32301

Type or Classification (B)
Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	12/23/2015	$5,000
Total Itemized Transactions with this Payee/Payer		$5,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)
California Democratic Party

1127 11th Street, Suite 242
Sacramento
CA
95814

Type or Classification (B)
Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	03/30/2015	$25,000
Political Program Support	10/19/2015	$100,000
Political Program Support	12/21/2015	$100,000
POlitical Program Support	12/21/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$325,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$325,000

Name and Address (A)
California Latino Caucus
Leadership PAC
1127 11th Street
Sacramento
CA
95814

Type or Classification (B)
Political Action Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	04/16/2015	$50,000
Total Itemized Transactions with this Payee/Payer		$50,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)
California Vote Project 2016

5429 Madison Avenue
Sacramento
CA
95814

Type or Classification (B)
Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/21/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$100,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Political Program Support	03/30/2015	$75,000
Total Itemized Transactions with this Payee/Payer		$75,000

California Works:

Speaker Toni Atkins Ballot
Encinitas
CA
92024

Type or Classification (B): Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$75,000

Name and Address (A):

Californians for Fair Tax Policy

1100 O Street
Sacramento
CA
95814

Type or Classification (B): Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/22/2015	$10,000
Total Itemized Transactions with this Payee/Payer		$10,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A):

Californians for Voter Turnout Education and Regis

1127 11th Street, Suite 242
Sacramento
CA
95814

Type or Classification (B): Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/21/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$100,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A):

Campaign For America's Future

1825 K Street, NW
Washington
DC
20006

Type or Classification (B): Issue Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	10/01/2015	$10,000
Total Itemized Transactions with this Payee/Payer		$10,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A):

Capell & Associates

1127 11th Street
Sacramento
CA
95814

Type or Classification (B): Lobbying Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$48,000
Total of All Transactions with this Payee/Payer for This Schedule		$48,000

Name and Address (A):

Capitol News Company
DBA Politico, LLC
Attn: Accounting Dept.
Arlington
VA
22209

Type or Classification (B): News & Info Organization

Purpose (C)	Date (D)	Amount (E)
Online Subscription - Political	03/16/2015	$25,380
Total Itemized Transactions with this Payee/Payer		$25,380
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$25,380

Name and Address (A):

Capitol Solutions, LLC

P.O. Box 10242
Tallahassee
FL
32302

Type or Classification (B): Organizing cnsltg & spprt svc

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$40,000
Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC 1090 Vermont Avenue, NW Washington DC 20005	Database Svcs - Political	03/11/2015	$149,550
	Database Svcs - Political	07/09/2015	$99,700
	Total Itemized Transactions with this Payee/Payer		$249,250
	Total Non-Itemized Transactions with this Payee/Payer		$1,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,524
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cathleen Galgiani for Senate 2016 11001 Folsom Blvd #263 Sacramento CA 95827	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Effective Government 2040 S Street, NW Washington DC 20009	Legislative & Political Program Support	05/21/2015	$10,000
	Political Program Support	11/23/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For American Progress 1333 H Street, NW Washington DC 20005	Political Program Support	04/22/2015	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc. 800 West Sixth Street Los Angeles CA 90017-2709	Rent - Political	04/28/2015	$5,267
	Total Itemized Transactions with this Payee/Payer		$5,267
	Total Non-Itemized Transactions with this Payee/Payer		$44,712
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$49,979
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheryl R. Brown for Assembly 2016 925 L Street, Suite 1402 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Holden for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Integrity in Government 2910 Kerry Forest Pkwy D4-1 Tallahassee FL 32309	PAC Contribution	08/07/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition to Stop Fast Track 815 16th Street, NW Washington DC 20006	Political Program	03/24/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast P.O. Box 3002 Southeastern PA 19398-3002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,912
Cable Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for a Prosperous Florida PC 120 S Monroe Street Tallahassee FL 32301	PAC Contribution	12/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1640 Rhode Island Avenue Washington DC 20036	Political Program Support	03/02/2015	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I Street, NW Washington DC 20005	Political Program Support	11/23/2015	$500,000
	Political Program Support	12/23/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$525,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$525,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Elect Fred Akshar P.O. Box 713 Binghampton NY 13902	Campaign Support	10/22/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003	Political Program Support	07/09/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc Attn: Estafanie Maldonado Washington DC 20036	Political Progam Support	07/20/2015	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact 1, Inc. P.O. Box 13188 Milwaukee WI 53213-0188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,340
Temporary Staffing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact Center Compliance Corporation 350 E Street Santa Rosa CA 95404	Database Svcs - Political	11/23/2015	$5,300
	Total Itemized Transactions with this Payee/Payer		$5,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,300
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876	Temp Svcs for WA Phonebank	03/27/2015	$6,206
	Temp Svcs for WA phonebank	04/10/2015	$9,788
	Temp Svcs for WA phonebank	04/14/2015	$6,535
	Temp Svcs for WA phonebank	04/27/2015	$6,973
	Temp Svcs for WA phonebank	05/08/2015	$6,268
	Temp Svcs for WA phonebank	05/26/2015	$8,910
Type or Classification (B)	Temp Svcs for WA phonebank	06/04/2015	$9,835
	Temp Svcs for WA phonebank	06/24/2015	$5,091
Temporary Staffing Company	Temp Svcs for WA phonebank	09/02/2015	$12,815
	Temp Svcs for WA phonebank	09/09/2015	$10,474
	Temp Svcs for WA phonebank	10/23/2015	$7,625
	Temp Svcs for WA phonebank	11/09/2015	$8,060
	Temp Svcs for WA phonebank	11/09/2015	$5,909
	Temp Svcs for WA phonebank	11/13/2015	$19,289
	Temp Svcs for WA phonebank	11/24/2015	$6,293
	Temp Svcs for WA phonebank	12/10/2015	$9,605
	Total Itemized Transactions with this Payee/Payer		$139,676
	Total Non-Itemized Transactions with this Payee/Payer		$30,046
	Total of All Transactions with this Payee/Payer for This Schedule		$169,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc 77 K Street, NE Washington DC 20002	Online Subscription - Political	03/13/2015	$59,008
	Online Subscription - Political	04/21/2015	$9,372
	Total Itemized Transactions with this Payee/Payer		$68,380
	Total Non-Itemized Transactions with this Payee/Payer		$2,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$71,235
Publications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cristina Garcia for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn C/O: Cathy Bruno, Director Albany NY 12210	State and Local Political Prog	05/14/2015	$5,387
	Total Itemized Transactions with this Payee/Payer		$5,387
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,387
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Chiu for Assembly 2016 1005 12th Street, Suite H Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Del Norte County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye Street, NW Washington DC 20005	Political Program Support	01/15/2015	$60,000
	Political Program Support	04/14/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorneys General Association 1580 Lincoln Street Denver CO 80203	Political Program Support	12/01/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Central Committee of Marin 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic G.A.I.N., Inc. P.O. Box 15007 Washington DC 20003	Political Program Support	09/04/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Training & Education Inst			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association 1401 K Street, NW Washington DC 20005	Political Program Support	04/21/2015	$500,000
	Political Program Support	11/24/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$600,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$600,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Legislative Campaign Committee 1225 Eye Street NW Washington DC 20005	Political Program Suppoet	12/01/2015	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626	Political Program Support	06/25/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Political	11/18/2015	$7,814
	Total Itemized Transactions with this Payee/Payer		$7,814
	Total Non-Itemized Transactions with this Payee/Payer		$28,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,265
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFL House Caucus 255 East Plato Blvd. St. Paul MN 55107	Political Program Support	08/12/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFL Senate Caucus 972 Scenic Drive Shoreview MN 55126	Political Program Support	08/12/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE GUEST SUITES 515 FELLOWSHIP RD MOUNT LAUREL NJ 08054-3404	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,177
	Total of All Transactions with this Payee/Payer for This Schedule		$9,177
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr. Richard Pan for Senate 2018 915 L Street Suite C-415 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr. Shirley Weber for Assembly 2016 1017 L Street, #903 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Information Services, Inc PO Box 830625 Birmingham AL 35283	Subscription Renewal - Political	02/03/2015	$6,236
	Total Itemized Transactions with this Payee/Payer		$6,236
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,236
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ed Chau for Assembly 2016 1017 L Street #794 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eduardo Garcia for Assembly 2016 1017 L Street, #903 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge America 44 Montgomery Street San Francisco CA 94104	Political Program Support	07/31/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emily's List 1800 M Street, NW Washington DC 20036	Political Program Support	01/15/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Schneiderman 2018 82 Nassau Street New York NY 10038	Campaign Support	07/14/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evan Low for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310	Survey Svcs - Political	06/03/2015	$10,095
	Membership Survey - Presidential Candidates	09/14/2015	$18,545
	Membership Survey - Presidential Candidates	10/28/2015	$6,013
	Total Itemized Transactions with this Payee/Payer		$34,653
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,653
Advertising & Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Legal Network LLC 1825 K Street. NW. Washington DC 20006	Political Program Support	05/07/2015	$50,000
	Political Program Support	10/27/2015	$6,000
	Political Program Support	12/01/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$81,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$85,500
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Alliance 650 Ocean Drive #9E Key Biscayne FL 33149	Political Program Support	12/01/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Democratic Party Non-Federal Account 214 South Bronough Street Tallahassee FL 32301	Political Program Support	04/29/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Leadership Committee 2050 Tall Pines Drive Largo FL 33771	Political Program Support	11/04/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Roundtable 115 EAst Park Ave Tallahassee FL 32301	PAC Contribution	12/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Strong Leadership 610 S Boulevard Tampa FL 33606	PAC Contribution	12/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Philadelphia P.O. Box 2238 Philadelphia PA 19013	Political Program Support	03/27/2015	$125,000
	Political Program Support	04/13/2015	$250,000
	Political Program Support	05/07/2015	$250,000
	Total Itemized Transactions with this Payee/Payer		$625,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$625,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for Conservative Values PC 610 S. Boulevard Tampa FL 33606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freddie Rodriguez for Assembly 2016 1266 W. 11th Street Pomona CA 91766	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fresno County Democratic Central Committee 1035 U Street Fresno CA 93721	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Mark Stone for Assembly 2016 5429 Madison Avenue Sacramento CA 95841	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gay & Lesbian Victory Fund 1133 15th Street, NW Washington DC 20005	Political Program Support	04/10/2015	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies 1901 L Street, NW Suite 702 Washington DC 20036	Consulting Svcs - Political	04/21/2015	$44,043
	Election Data & Poll Results	04/23/2015	$42,800
	Total Itemized Transactions with this Payee/Payer		$86,843
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$86,843
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSG Company 5922 Excelsior Blvd. Minneapolis MN 55416	Canvassing - Houston Mayoral Election	10/05/2015	$100,000
	Canvassing - Houston Mayoral Election	11/04/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Temporary Staffing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 1400 S DAYTON PL AMES IA 50010-6436	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,998
	Total of All Transactions with this Payee/Payer for This Schedule		$5,998
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holly J. Mitchell for Senate 2018 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC 1025 Thomas Jefferson Stree Washington DC 20007	PAC Contribution	09/18/2015	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Humboldt County Democratic Central Committee 129 Fifth Street Eureka CA 95501	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ian Calderon for Assembly 2016 1020 12th St, Apt. 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Alliance for Retired Americans 27 East Monroe Street Chicago IL 60603	Political Program Support	06/17/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Logo Supplies - Political Program	01/22/2015	$5,709
	Logo Supplies - Political Program	03/12/2015	$17,742
	Logo Supplies - Political Program	03/20/2015	$48,340
	Logo Supplies - Political Program	04/10/2015	$11,870
	Logo Supplies - Political Program	04/27/2015	$27,033
	Logo Supplies - Political Program	05/14/2015	$32,624
	Logo Supplies - Political Program	06/22/2015	$32,474
	Logo Supplies - Political Program	07/09/2015	$6,135
	Logo Supplies - Political Program	07/30/2015	$46,678
	Logo Supplies - Political Program	08/24/2015	$33,578
	Logo Supplies - Political Program	08/27/2015	$45,481
	Logo Supplies - Political Program	09/22/2015	$47,958
	Total Itemized Transactions with this Payee/Payer		$355,622
	Total Non-Itemized Transactions with this Payee/Payer		$15,320
	Total of All Transactions with this Payee/Payer for This Schedule		$370,942
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,145
	Total of All Transactions with this Payee/Payer for This Schedule		$9,145
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovate Florida 610 S. Boulevard Tampa FL 33606	PAC Contribution	02/26/2015	$15,000
	PAC Contribution	12/23/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Ohio 35 E. Gay Street, Suite 260 Columbus OH 43215	Political Program Support	05/26/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson for Senate 2016 1005 12th Street, Suite H Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacqui Irwin for Assembly 2016 1005 12th St., Suite H Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jerry Hill for Senate 2016 1005 12th Street Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Beall for Senate 2016 1127 11th Street, Suite 331 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Cooper for Assembly 2016 1215 19th St #200 Sacramento CA 95811	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Wood for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jimmy Gomez for Assembly 2016 1100 O Street, Suite 200 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs for Florida 33213 Darby Trail Dade City FL 33525	PAC Contribution	02/26/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose Medina for Assembly 2016 1020 12th St, Apt. 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansen Chu for State Assembly 2016 1017 L Street, #360 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kate Brown Committee P.O. Box 42307 Portland OR 97242	Campaign Support	12/11/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keep Toledo Working 35 East Gay Street Columbus OH 43215	PAC Contribution	10/20/2015	$80,179
	Total Itemized Transactions with this Payee/Payer		$80,179
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$80,179
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kentucky Family Values P.O. Box 701374 Louisville KY 40270	PAC Contribution	03/19/2015	$34,670
	PAC Contribution	10/06/2015	$350,000
	Total Itemized Transactions with this Payee/Payer		$384,670
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$384,670
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kern County Democratic Central Committee 1787 Tribute Rd., Ste. K Sacramento CA 95815	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Type or Classification (B): Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin McCarty for Assembly 2016 1005 12th Street, Suite H Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B): Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Mullin for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B): Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council For Latin Amer Advancement (LCLAA) 815 16th Street, NW Washington DC 20006	Contribution	02/09/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150	Database Svcs - Political	05/15/2015	$7,500
	Messaging Svcs - Political	06/03/2015	$9,300
	Total Itemized Transactions with this Payee/Payer		$16,800
	Total Non-Itemized Transactions with this Payee/Payer		$3,328
	Total of All Transactions with this Payee/Payer for This Schedule		$20,128
Type or Classification (B): Survey Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCV Education Fund 1920 L Street, NW Suite 800 Washington DC 20036	Political Program	04/14/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAD Ohio PAC 222 E. Town Street Columbus OH 43215	PAC Contribution	05/28/2015	$12,532
	Total Itemized Transactions with this Payee/Payer		$12,532
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,532
Type or Classification (B): Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevar Upper Marlboro MD 20774	Printing Svcs - PEOPLE Membership Cards	08/13/2015	$8,987
	Total Itemized Transactions with this Payee/Payer		$8,987
	Total Non-Itemized Transactions with this Payee/Payer		$10,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,431
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lorena Gonzalez for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Democratic Party 3550 Wilshire Boulevard Los Angeles CA 90010-2416	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Victory 2015 701 Government Street Baton Rouge LA 70802	Political Program Support	11/10/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Major General Richard D. Roth (RET.) for Senate 20 1787 Tribute Road Sacramento CA 95815	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matt Dababneh for Assembly 2016 1005 12th Street, Suite H Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maurice Thevenoux 8717 59th Avenue SW Lakewood WA 98499	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$41,964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$41,964
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mazzone Catering 2 Petra Lane Albany NY 12205	Event/Meeting Charges-Legislative Reception	02/24/2015	$6,956
	Total Itemized Transactions with this Payee/Payer		$6,956
	Total Non-Itemized Transactions with this Payee/Payer		$3,741
	Total of All Transactions with this Payee/Payer for This Schedule		$10,697
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mendocino County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miguel Santiago for Assembly 2016 1100 O Street, Suite 200 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Gipson for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike McGuire for State Senate 2018 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201	Messaging Svcs - Political	01/23/2015	$10,726
	Messaging Svcs - Political	08/21/2015	$5,500
	Total Itemized Transactions with this Payee/Payer		$16,226
	Total Non-Itemized Transactions with this Payee/Payer		$57,847
	Total of All Transactions with this Payee/Payer for This Schedule		$74,073
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mother Jones Foundation 222 Sutter Street San Francsico CA 94108	Media Buy - Ads	01/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
News & Info Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Co 13201 Mid Atlantic Blvd. Laurel MD 20708	Printing Svcs - PEOPLE Retiree Mailing	08/07/2015	$26,293
	PEOPLE Retiree Mailing	08/21/2015	$7,967
	Total Itemized Transactions with this Payee/Payer		$34,260
	Total Non-Itemized Transactions with this Payee/Payer		$1,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,284
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moveon.org Civic Action P.O. Box 96141 Washington DC 20090-6141	Political Program Support	12/14/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Napa County Democratic Central Committee P.O. Box 652 Napa CA 94559	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group, Inc. P O Box 64408 Baltimore MD 21264-4408	Online Subscription Svcs	04/23/2015	$61,864
	Total Itemized Transactions with this Payee/Payer		$61,864
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$61,864
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC 218 D Street, SE, 3rd Floor Washington DC 20003	Election Data & Poll Results	03/12/2015	$100,000
	Election Data & Poll Results	06/04/2015	$100,000
	Election Data & Poll Results	10/30/2015	$100,000
	Election Data & Poll Results	12/23/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$400,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$400,000
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Democratic Party 1210 S. Valley View Blvd Las Vegas NV 89102	Political Program Support	11/24/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Senate Majority Leader Fund 3 Bunton Road Belen NM 87002	Political Program Support	09/11/2015	$5,400
	Total Itemized Transactions with this Payee/Payer		$5,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,400
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK 25 E Street, NW Washington DC 20001	Legislative & Political Program Support	09/14/2015	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. 1101 15th Street NW Washington DC 20005	Database Svcs - Political	01/27/2015	$8,150
	Database Svcs - Political	02/03/2015	$8,150
	Database Svcs - Political	03/04/2015	$8,150
	Database Svcs - Political	04/02/2015	$8,150
	Database Svcs - Political	05/01/2015	$8,150
	Database Svcs - Political	06/04/2015	$8,150
Type or Classification (B)	Database Svcs - Political	07/08/2015	$8,150
Organizing cnsltg & spprt svc	Database Svcs - Political	08/03/2015	$8,150
	Database Svcs - Political	09/03/2015	$8,150
	Database Svcs - Political	10/02/2015	$8,150
	Database Svcs - Political	11/18/2015	$8,150
	Database Svcs - Political	12/02/2015	$8,150
	Total Itemized Transactions with this Payee/Payer		$97,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$97,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noble Systems 1200 Ashwood Parkway Atlanta GA 30338-4747	Maintenance Contract Renewal - Political	06/25/2015	$23,637
	Total Itemized Transactions with this Payee/Payer		$23,637
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,637
Software Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C ATTN: Chris Woods Philadelphia PA 19107	Member Contact Program Support	05/12/2015	$26,678
	State & Local Political Program Support	10/23/2015	$22,469
	Total Itemized Transactions with this Payee/Payer		$49,147
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$49,147
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD CRYSTAL CITY 790O 400 15TH ST S ARLINGTON VA 22202-2800	Lodging - Political Staff	07/14/2015	$5,820
	Lodging - Political Staff	08/14/2015	$5,820
	Total Itemized Transactions with this Payee/Payer		$11,640
	Total Non-Itemized Transactions with this Payee/Payer		$582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,222
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus OH 43215	Political Program Support	09/11/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$18,799
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,799

Ohio Senate Democratic Caucus

340 East Fulton Street
Columbus
OH
43215

Type or Classification (B): Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/23/2015	$18,799
Total Itemized Transactions with this Payee/Payer		$18,799
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$18,799

Name and Address (A): Olson, Hagel, & Fishburn, LLP

555 Capitol Mall
Sacramento
CA
95814-4602

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,835
Total of All Transactions with this Payee/Payer for This Schedule		$7,835

Name and Address (A): Partnership for Working Families

1825 K Street
Washington
DC
20006

Type or Classification (B): Tax-Exempt Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	05/14/2015	$250,000
Political Program Support	10/16/2015	$50,000
Total Itemized Transactions with this Payee/Payer		$300,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$300,000

Name and Address (A): Patrick O'Donnell for Assembly 2016

1005 - 12th Street, Suite H
Sacramento
CA
95814

Type or Classification (B): Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$8,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A): Patriot Majority New Mexico

P.O. Box 35522
Washington
DC
20033

Type or Classification (B): Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	12/21/2015	$50,000
Total Itemized Transactions with this Payee/Payer		$50,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A): Pennsylvanians for Judicial Reform

30 South 15th Street, 15th
Philadelphia
PA
19103

Type or Classification (B): Political Action Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	09/18/2015	$200,000
PAC Contribution	10/16/2015	$200,000
PAC Contribution	10/20/2015	$75,000
Total Itemized Transactions with this Payee/Payer		$475,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$475,000

Name and Address (A): People in Need of Government

2600 S Douglas Rd
Coral Gables
FL
33134

Type or Classification (B): Political Action Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	02/26/2015	$5,000
Total Itemized Transactions with this Payee/Payer		$5,000
Total Non-Itemized Transactions with this Payee/Payer		$2,500
Total of All Transactions with this Payee/Payer for This Schedule		$7,500

Name and Address (A):

Purpose (C)	Date (D)	Amount (E)
Database Svcs - Political	11/03/2015	$6,000
Total Itemized Transactions with this Payee/Payer		$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Periscope 461 2nd Street, #461 San Francisco CA 94107	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B): Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PFD Voter Registration 8401 Pioneer Drive Anchorage AK 99504	Political Program Support	12/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phil Ting for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B): Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Event Technology, LLC 2956 Frembes Road Waterford MI 48329	Presidential Candidate Town Hall	09/18/2015	$27,000
	Total Itemized Transactions with this Payee/Payer		$27,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,905
	Total of All Transactions with this Payee/Payer for This Schedule		$32,905
Type or Classification (B): Media Production Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Congress 600 Pennsylvania Ave, SE Washington DC 20003	Political Program Support	10/02/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B): Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressNow 5922 Excelsior Blvd. St. Louis Park MN 55416	Political Program Support	12/23/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B): Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New America 191 University Blvd Denver CO 80206	Election Data & Poll Results	03/16/2015	$15,330
	Database Svcs - Political	08/11/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$65,330
	Total Non-Itemized Transactions with this Payee/Payer		$974
	Total of All Transactions with this Payee/Payer for This Schedule		$66,304
Type or Classification (B): Political Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Temp Svcs for CA phonebank	01/20/2015	$10,970
	Temp Svcs for CA phonebank	02/05/2015	$10,389

Randstad

P.O. Box 7247-6655
Philadelphia
PA
19170-6655

Type or Classification (B)

Temporary Staffing Company

Purpose (C)	Date (D)	Amount (E)
Temp Svcs for CA phonebank	04/29/2015	$10,242
Temp Svcs for CA phonebank	05/08/2015	$17,273
Temp Svcs for CA phonebank	05/21/2015	$5,979
Temp Svcs for CA phonebank	06/02/2015	$6,978
Temp Svcs for CA phonebank	07/01/2015	$5,428
Temp Svcs for CA phonebank	07/06/2015	$6,198
Temp Svcs for CA phonebank	09/22/2015	$5,080
Temp Svcs for CA phonebank	09/22/2015	$17,597
Temp Svcs for CA phonebank	10/08/2015	$7,626
Temp Svcs for CA phonebank	10/23/2015	$19,911
Temp Svcs for CA phonebank	11/09/2015	$23,416
Temp Svcs for CA phonebank	11/13/2015	$12,513
Temp Svcs for CA phonebank	12/10/2015	$21,710
Total Itemized Transactions with this Payee/Payer		$181,310
Total Non-Itemized Transactions with this Payee/Payer		$15,577
Total of All Transactions with this Payee/Payer for This Schedule		$196,887

Name and Address (A)

Re-Elect Ken Cooley for Assembly 2016

1020 12th Street, Suite 406
Sacramento
CA
95814

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	12/21/2015	$8,500
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$17,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,000

Name and Address (A)

Reggie Jones-Sawyer for Assembly 2016

921 11th Street, Suite 904
Sacramento
CA
95814

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	03/17/2015	$8,500
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$17,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,000

Name and Address (A)

Resonance Campaigns LLC

1020 16th Street, NW
Washington
DC
20012

Type or Classification (B)

Marketing & Advertising Servcs

Purpose (C)	Date (D)	Amount (E)
Political Mailer - Philadelphia Mayor Election	04/17/2015	$16,382
Political Mailer - Philadelphia Mayor Election	04/23/2015	$7,681
Membership Mailer - PA State Election	04/29/2015	$10,164
Membership Mailer - PA State Election	05/15/2015	$23,153
Membership Mailer - PA State Election	05/26/2015	$8,900
Membership Mailer - KY State Election	10/02/2015	$8,337
Membership Mailer - KY State Election	10/08/2015	$7,330
Membership Mailer - PA State Election	10/20/2015	$14,601
Membership Mailer - PA State Election	10/27/2015	$29,903
Membership Mailer - PA State Election	10/30/2015	$14,703
Total Itemized Transactions with this Payee/Payer		$141,154
Total Non-Itemized Transactions with this Payee/Payer		$3,666
Total of All Transactions with this Payee/Payer for This Schedule		$144,820

Name and Address (A)

Revolution Messaging, LLC

1730 Rhode Island Ave., NW
Washington
DC
20036-3116

Type or Classification (B)

Marketing & Advertising Servcs

Purpose (C)	Date (D)	Amount (E)
Design Svcs - Political Website	09/18/2015	$15,500
Total Itemized Transactions with this Payee/Payer		$15,500
Total Non-Itemized Transactions with this Payee/Payer		$3,050
Total of All Transactions with this Payee/Payer for This Schedule		$18,550

Name and Address (A)

Ricardo Lara for Senate 2016

777 S. Figueroa St.
Los Angeles
CA
90017

Type or Classification (B)

Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$8,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rich Gordon for State Senate 921 11th Street Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Bloom for Assembly 2016 1017 L Street, #903 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rob Bonta for Assembly 2016 1005 12th Street, Suite H Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rudy Salas for Assembly 2016 1020 12th St, Apt. 406 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	03/30/2015	$25,000
	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$60,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$60,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego County Democratic Party 420 N. Twin Oaks Valley Rd. San Marcos CA 92079	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Luis Obispo County Democratic Central Committe 592 Broad Street #100 San Luis Obispo CA 93405	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Mateo County Democratic Central Committee 751 Laurel Street, Box 702 San Carlos CA 94070	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santa Barbara County Democratic Central Committee 114 East Haley St. #K Santa Barbara CA 93101	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santa Clara County United Democratic Campaign 5940 College Avenue Oakland CA 94618	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sebastian Ridley-Thomas for Assembly 2016 15760 Ventura Blvd. Encino CA 91436	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Senate Majority PAC 1244 19th Street, NW Washington DC 20036	PAC Contribution	09/18/2015	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Senator Office Building (Jones Lang LaSalle) REO Account Senator Office Los Angeles CA 90074-2510	Rent - Political	01/29/2015	$20,852
	Rent - Political	02/26/2015	$20,852
	Rent - Political	03/27/2015	$20,852
	Rent - Political	04/28/2015	$20,852
	Rent - Political	05/28/2015	$20,852
	Rent - Political	06/30/2015	$21,066
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$125,326
	Total Non-Itemized Transactions with this Payee/Payer		$125
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		$125,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC Swift Real Estate Partners San Francisco CA 94111	Rent - Political	07/29/2015	$21,579
	Rent - Political	08/26/2015	$21,239
	Rent - Political	09/25/2015	$21,239
	Rent - Political	10/27/2015	$21,239
	Total Itemized Transactions with this Payee/Payer		$127,774
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$127,774

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Landlord/Property Manager	Rent - Political	11/24/2015	$21,239
	Rent - Political	12/23/2015	$21,239
	Total Itemized Transactions with this Payee/Payer		$127,774
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$127,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sharon Quirk-Silva for Assembly 2016 1127 11th St., Suite 606 Sacramento CA 95814	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sierra Office Supply & Printing 9950 Horn Road, Suite 5 Sacramento CA 95827	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,619
	Total of All Transactions with this Payee/Payer for This Schedule		$6,619
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Political	11/18/2015	$5,251
	Total Itemized Transactions with this Payee/Payer		$5,251
	Total Non-Itemized Transactions with this Payee/Payer		$22,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,346
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stanislaus County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Dept 51- 7812056066 Phoenix AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,749
	Total of All Transactions with this Payee/Payer for This Schedule		$5,749
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group 350 W. Hubbard Street Chicago IL 60654	Communication Svcs - Legislative	02/06/2015	$9,495
	Communication Svcs - Legislative	06/05/2015	$16,132
	Communication Svcs - Legislative	07/06/2015	$27,048
	Total Itemized Transactions with this Payee/Payer		$52,675
	Total Non-Itemized Transactions with this Payee/Payer		$27,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$79,675
Political Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$11,648
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,648

Stream Dynamics

66 Wellesley Drive
Pleasant Ridge
MI
48069-1243

Type or Classification (B)
Media Production Services

Purpose (C)	Date (D)	Amount (E)
Town Hall Meeting/Event Charges	09/29/2015	$11,648
Total Itemized Transactions with this Payee/Payer		$11,648
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$11,648

Name and Address (A)
Susan Eggman for Assembly 2016

921 11th Street, Suite 904
Sacramento
CA
95814

Type or Classification (B)
Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	03/17/2015	$8,500
Campaign Support	12/21/2015	$8,500
Total Itemized Transactions with this Payee/Payer		$17,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,000

Name and Address (A)
Taking Jacksonville to the Next Level PAC

P.O. Box 1701
Tallahassee
FL
32302

Type or Classification (B)
Political Action Committee

Purpose (C)	Date (D)	Amount (E)
PAC Contribution	04/23/2015	$17,300
Total Itemized Transactions with this Payee/Payer		$17,300
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$17,300

Name and Address (A)
Telephone Town Hall Meeting, Inc.

958 Coneflower Drive
Golden
CO
80401

Type or Classification (B)
Telecommunications Company

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - Student Debt Town Hall	05/28/2015	$10,349
Total Itemized Transactions with this Payee/Payer		$10,349
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$10,349

Name and Address (A)
Texas AFL-CIO

1106 Lavaca Street
Austin
TX
78701

Type or Classification (B)
Labor Organization

Purpose (C)	Date (D)	Amount (E)
Consulting Svcs - Legislative	07/17/2015	$5,000
Total Itemized Transactions with this Payee/Payer		$5,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)
Texas Future Project, LLC

P.O. Box 684554
Austin
TX
78768

Type or Classification (B)
Political Consulting

Purpose (C)	Date (D)	Amount (E)
Consulting Svcs - Political	06/05/2015	$25,000
Total Itemized Transactions with this Payee/Payer		$25,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Name and Address (A)
The Accountabililty Project

888 16th Street, NW
Washington
DC
20006

Type or Classification (B)
Issue Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	10/08/2015	$100,000
Political Program Support	12/23/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$200,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$200,000

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Political Program Support	08/14/2015	$25,000
Total Itemized Transactions with this Payee/Payer		$25,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund 29229 San Francisco CA 94129	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Election Fund of Steven Fulop 2017 P.O. Box 13025 Jersey City NJ 07303-0000	Campaign Support	09/22/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center Action Fund 11 Dupont Circle Washington DC 20036	Political Program Support	10/01/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm 1730 Rhode Island Avenue, N Washington DC 20036	Radio Ad - Texas Dues Deduction Legislation	05/20/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Advertising & Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The NM House Democratic Campaign Committee P.O. Box 27066 Albuquerque NM 87125	Political Program Support	09/11/2015	$5,400
	Total Itemized Transactions with this Payee/Payer		$5,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,400
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Progressive Agenda Committee 3220 N Street, NW Suite 103 Washington DC 20007	Political Program Support	12/14/2015	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Progressive, Inc 409 East Main Street Madison WI 53703	Media Buy - Online Ads	01/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
News & Info Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018 P.O. Box 1776 Mineola NY 11501	Campaign Support	07/14/2015	$15,000
	Campaign Support	12/21/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Thurmond for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	$8,500
	Campaign Support	12/21/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TPM Media, LLC Old Chesea Station New York NY 10113	Consulting Svcs - Political	08/20/2015	$25,000
	Consulting Svcs - Political	12/01/2015	$25,000
	Consulting Svcs - Political	12/15/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Advertising & Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unify Inc. P.O. Box 99076 Chicago IL 60693-9076	Annual Maintenance - Political	07/31/2015	$95,749
	Total Itemized Transactions with this Payee/Payer		$95,749
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$95,749
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 2013 Network Place Chicago IL 60673-1020	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,534
	Total of All Transactions with this Payee/Payer for This Schedule		$11,534
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,904
	Total of All Transactions with this Payee/Payer for This Schedule		$29,904
Type or Classification (B)			
Package Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Action 1825 K Street NW Washington DC 20006	Legislative & Political Program Support	01/29/2015	$30,000
	Legislative & Political Program Support	11/23/2015	$70,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways One Aviation Circle Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,093
	Total of All Transactions with this Payee/Payer for This Schedule		$17,093
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Las Vegas NV 89120	Political Mailer - PEOPLE	06/25/2015	$20,811
	Political Mailer - PEOPLE	08/14/2015	$6,670
	Total Itemized Transactions with this Payee/Payer		$27,481
	Total Non-Itemized Transactions with this Payee/Payer		$12,524
	Total of All Transactions with this Payee/Payer for This Schedule		$40,005
Type or Classification (B)			
Postmaster			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,486
	Total of All Transactions with this Payee/Payer for This Schedule		$17,486
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719	Rent - Political	01/29/2015	$12,943
	Rent - Political	02/26/2015	$14,153
	Rent - Political	03/27/2015	$13,701
	Rent - Political	04/28/2015	$13,701
	Rent - Political	05/28/2015	$13,701
	Rent - Political	06/30/2015	$14,840
	Rent - Political	07/29/2015	$13,701
	Rent - Political	08/26/2015	$13,701
	Rent - Political	09/25/2015	$13,701
	Rent - Political	10/27/2015	$13,701
	Rent - Political	11/24/2015	$13,701
	Rent - Political	12/23/2015	$13,662
	Total Itemized Transactions with this Payee/Payer		$165,206
	Total Non-Itemized Transactions with this Payee/Payer		$452
	Total of All Transactions with this Payee/Payer for This Schedule		$165,658
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Democrats P.O. Box 4027 Seattle WA 98194	Political Program Support	07/29/2015	$100,000
	Political Program Support	12/04/2015	$100,000
	Political Program Support	12/16/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group 908 N. Washtenaw Avenue Chicago IL 60622	Consulting Svcs - Political	10/22/2015	$8,185
	Consulting Svcs - Political	12/11/2015	$15,571
	Total Itemized Transactions with this Payee/Payer		$23,756
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,756
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/16/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

WAND Education Fund

691 Massachusetts Avenue
Arlington
MA
02476-0000

Type or Classification (B)
Educational Foundation

Name and Address (A)
We are Wisconsin Political Fund

8033 Excelsior Drive
Madison
WI
53717

Type or Classification (B)
Political Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	04/08/2015	$50,000
Total Itemized Transactions with this Payee/Payer		$50,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)
Westin Hotel-Seattle

1900 5th Avenue
Seattle
WA
98101

Type or Classification (B)
Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,949
Total of All Transactions with this Payee/Payer for This Schedule		$6,949

Name and Address (A)
Wisconsin People Conference

8033 Excelsior Drive, Suite
Madison
WI
53717-1903

Type or Classification (B)
AFSCME Related Organization

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - Wisconsin PEOPLE	01/13/2015	$7,754
Event/Meeting Charges - Wisconsin PEOPLE	01/15/2015	$16,465
Total Itemized Transactions with this Payee/Payer		$24,219
Total Non-Itemized Transactions with this Payee/Payer		$2,225
Total of All Transactions with this Payee/Payer for This Schedule		$26,444

Name and Address (A)
Working America

815 16th Street, NW
Washington
DC
20006

Type or Classification (B)
Issue Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Political Program Support	04/20/2015	$250,000
Political Program Support	05/07/2015	$125,000
Political Program Support	06/22/2015	$250,000
Political Program Support	08/21/2015	$250,000
Political Program Support	09/28/2015	$100,000
Political Program Support	10/08/2015	$50,000
Political Program Support	11/23/2015	$5,600
Political Program Support	12/23/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$1,130,600
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$1,130,600

Name and Address (A)
Working Families Opposing Glazer for Senate 2015

555 Capitol Mall
Sacramento
CA
95814

Type or Classification (B)
Political Campaign Committee

Purpose (C)	Date (D)	Amount (E)
Campaign Support	03/16/2015	$25,000
Campaign Support	04/20/2015	$100,000
Total Itemized Transactions with this Payee/Payer		$125,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$125,000

Name and Address (A)
Xerox Corporation

P.O. Box 827598
Philadelphia
PA
19182-7598

Type or Classification (B)
Equipment Leasing Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$16,120
Total of All Transactions with this Payee/Payer for This Schedule		$16,120

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yolo County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	$35,200
	Total Itemized Transactions with this Payee/Payer		$35,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,200
Political Organization			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Institute 815 16th Street, NW Washington DC 20006	Contribution - Event Sponsor	07/29/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Educational Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advancement Project 1220 L Street NW Washington DC 20005	Contribution - Event Sponsor	09/29/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Civil Rights Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Contribution - Scholarship Program	02/18/2015	$5,500
	Contribution	07/20/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$20,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Grant to Affiliate	12/11/2015	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA 02108-0000	Grant to Affiliate	01/29/2015	$21,250
	Total Itemized Transactions with this Payee/Payer		$21,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,250
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	Grant to Affiliate	01/13/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Council 72 2419 Hyde Park Road Jefferson City MO 65109	Grant to Affiliate	08/26/2015	$42,500
	Grant to Affiliate	11/18/2015	$63,750
	Total Itemized Transactions with this Payee/Payer		$106,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$106,250
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Grant to Affiliate	07/30/2015	$63,000
	Total Itemized Transactions with this Payee/Payer		$63,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$63,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37 125 Barclay Street New York NY 10007	Contribution - Event Sponsor	04/10/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 32 8033 Excelsior Drive Madison WI 53717	Grant to Affiliate	04/30/2015	$30,000
	Grant to Affiliate	10/01/2015	$306,000
	Grant to Affiliate	12/23/2015	$229,500
	Total Itemized Transactions with this Payee/Payer		$565,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$565,500
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 48 Attn: Kelly Becker Madison WI 53717	Grant to Affiliate	01/14/2015	$36,000
	Grant to Affiliate	02/06/2015	$30,000
	Grant to Affiliate	04/23/2015	$13,000
	Grant to Affiliate	05/21/2015	$42,000
	Grant to Affiliate	08/06/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$131,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$131,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice 11 Dupont Circle, NW Washington DC 20036	Contribution	04/14/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of Classified School Employee 555 New Jersey Avenue, NW Washington DC 20001	Contribution	12/14/2015	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Trade Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy 1333 H Street, NW Washington DC 20005	Contribution - Event Sponsor	04/22/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc. 123 Swiggum Road Westby WI 54667	Giveaway - Sponges	12/16/2015	$14,029
	Giveaway - T-Shirts	12/17/2015	$75,158
	Giveaway - Secretary-Treasurer Workshop Bags	12/18/2015	$18,714
	Total Itemized Transactions with this Payee/Payer		$107,901
	Total Non-Itemized Transactions with this Payee/Payer		$5,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$113,533
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA- Asian Pacific American Labor Alliance 815 16th Street, NW Washington DC 20006	Contribution - Convention Sponsor	05/19/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialist Inc. 10400 E. 63rd St., Ste A Raytown MO 64133-5110	Giveaway - S-T Workshop Bags	01/15/2015	$22,210
	Giveaway - Lapel Pins	08/10/2015	$10,496
	Giveaway - AFSCME T-Shirts	12/10/2015	$10,522
	Total Itemized Transactions with this Payee/Payer		$43,228
	Total Non-Itemized Transactions with this Payee/Payer		$25,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$69,153
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bard College P.O. Box 5000 Annandale On The Hudson NY 12504	Contribution - Scholarship Program	10/28/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
University			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baylor Admissions Attn: Cashier's Office Waco TX 76798	Contribution - Scholarship Program	01/06/2015	$13,640
	Total Itemized Transactions with this Payee/Payer		$13,640
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,640
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blogger Power dba Netroots Nation 4741 Central Street #377 Kansas MO 64112	Contribution - Event Sponsor	07/07/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Internet Services & Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Legislative Black Caucus Caucus Policy Institute Sacramento CA 95814	Contribution	04/17/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carnegie Mellon University OFSA Pittsburgh PA 15213	Contribution - Scholarship Program	06/25/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
University			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave, NW Washington DC 20009	Contribution	06/17/2015	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For Community Change 1536 U Street, NW Washington DC 20009	Contribution - Event Sponsor	09/08/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Tax Justice 1616 P Street NW Suite 200 Washington DC 20036	Contribution	05/06/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Black Trade Unionists 2 Wisconsin Circle Chevy Chase MD 20815	Contribution	03/19/2015	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women 815 16th Street, NW Washington DC 20001	Contribution	08/20/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition On Human Needs 1015 18th Street, NW Washington DC 20036	Contribution	05/21/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,500
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado WINS Local 1876 2525 W Alameda Ave Denver CO 80219	Grant to Affiliate	02/06/2015	$90,312
	Total Itemized Transactions with this Payee/Payer		$90,312
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$90,312
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ColorOfChange.org Education Fund 1714 Franklin Street Oakland CA 94612	Contribution - Event Sponsor	10/30/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation Inc 1720 Massachusetts Avenue Washington DC 20036	Contribution	07/20/2015	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Civic Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA New York Retiree Chapter 1000 Albany NY 12210	Grant to Affiliate	06/22/2015	$25,307
	Grant to Affiliate	08/07/2015	$12,716
	Total Itemized Transactions with this Payee/Payer		$38,023
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,023
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Association of Black Organizations 12048 Grand River Detroit MI 48204	Contribution - Event Sponsor	12/22/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Civic Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1333 H Street, NW Washington DC 20005	Contribution	07/01/2015	$150,000
	Contribution	07/20/2015	$24,000
	Total Itemized Transactions with this Payee/Payer		$174,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$174,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Feeding America P.O. Box 96749 Washington DC 20090	Contribution	12/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Franklin & Marshall College Director of Financial Aid Lancaster PA 17603	Contribution - Scholarship Program	06/25/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P Street NW Suite 210 Washington DC 20036	Contribution	03/17/2015	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Attn: Student Accounts Cambridge MA 02138-0000	Contribution	05/21/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
University			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association AFSCME HI Local 152 Honolulu HI 96813-2991	Grant to Affiliate	01/16/2015	$78,750
	Grant to Affiliate	04/27/2015	$78,750
	Grant to Affiliate	10/13/2015	$92,500
	Grant to Affiliate	11/23/2015	$7,900
	Total Itemized Transactions with this Payee/Payer		$257,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		$257,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Giveaway - Lapel Pins	01/15/2015	$5,231
	Total Itemized Transactions with this Payee/Payer		$5,231
	Total Non-Itemized Transactions with this Payee/Payer		$439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,670
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute For Women's Policy Research 1200 18th Street, NW Washington, DC 20036	Contribution	04/21/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Paper 1302 West North Carrier Par Grand Prarie TX 75050	Giveaways - Food Drive Bags	03/26/2015	$21,142
	Total Itemized Transactions with this Payee/Payer		$21,142
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,142
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice 1616 P Street, NW Washington DC 20036	Contribution	12/23/2015	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 Lucas Avenue Los Angeles CA 90017	Contribution	09/04/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Civic Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manhattanville College Director of Financial Aid Purchase NY 10577	Contribution - Scholarship Program	08/21/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E. Monroe Street Chicago IL 60603	Contribution - Event Sponsor	08/25/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Training & Education Inst			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Home Care Union, AFSCME-SEIU 3230 Emerald Lane Jefferson City MO 65109	Grant to Affiliate	02/06/2015	$72,615
	Grant to Affiliate	08/25/2015	$18,207
	Total Itemized Transactions with this Payee/Payer		$90,822
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$90,822
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 106 W. 145 th Street New York NY 10039	Contribution	11/23/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Civil Rights Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center 3435 Wilshire Blvd. Los Angeles CA 90010	Contribution - Event Sponsor	03/23/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership For Women And Families 1875 Connecticut Ave NW Washington DC 20009	Contribution - Event Sponsor	06/05/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L Street, NW Washington DC 20036	Contribution	03/13/2015	$160,000
	Total Itemized Transactions with this Payee/Payer		$160,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$160,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230	General Support	03/17/2015	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund 1201 Connecticut Avenue, NW Washington DC 20036	Contribution	10/27/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina State Conference of the NAACP P.O. Box 335 Durham NC 27702	Contribution	12/22/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 1528 Walnut Street Philadelphia PA 19102	Contribution	04/06/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood Federation of America 1110 Vermont Ave. NW Washington DC 20001	Contribution - Event Sponsor	03/23/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work 815 16th Street NW Washington DC 20006	Contribution	06/05/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International P.O. Box 624 Geneva 15 Airport 00 0	PSI Aid Fund-Nepal	05/11/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition, Inc. 930 East 50th Street Chicago IL 60615	Contribution - Event Sponsor	03/13/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Avenue - 5th New York NY 10022	Contribution - Event Sponsor	03/17/2015	$5,000
	Contribution - Event Sponsor	04/01/2015	$5,000
	Contribution	09/16/2015	$50,000
	Contribution	12/14/2015	$50,000
	Total Itemized Transactions with this Payee/Payer		$110,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Tax-Exempt Organization	Total of All Transactions with this Payee/Payer for This Schedule		$110,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc 4533 S. Lake Park Avenue Chicago IL 60653	Contribution	12/22/2015	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seafarers El Faro Assistance Fund 5201 Auth Way Camp Springs MD 20746	Contribution	11/24/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Illinois University Carbondale OFSA / Attn:Dianna King Carbondale IL 62901-6899	Contribution - Scholarship Program	07/20/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
University			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95 P.O. Box 13695 San Juan PR 00908-3695	Grant to Affiliate	10/19/2015	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,586
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,586
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stop Hunger Now, Inc Charities 615 Hillsborough Street Raleigh NC 27603	Community Service - Nurses Congress	08/14/2015	$6,723
	Community Service - Women's Conference	10/05/2015	$7,454
	Total Itemized Transactions with this Payee/Payer		$14,177
	Total Non-Itemized Transactions with this Payee/Payer		$543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,720
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC Division 30 Chicago IL 60677-8002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,412
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Friends Of Yitzhak Rabin Center 36-12 34th Avenue Astoria NY 11106	Contribution - Event Sponsor	03/13/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect, Inc. 1710 Rhode Island Ave., NW, Washington DC 20036	Contribution - Event Sponsor	05/14/2015	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Center for Popular Democracy 802 Kent Avenue Brooklyn NY 11205	Contribution - Gala Sponsor	05/07/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Leadership Conference On Civil &Human Rights 1629 K Street, NW Washington DC 20006	Contribution	02/09/2015	$10,000
	Contribution	03/23/2015	$25,000
	Contribution	12/23/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Civic Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute 162 W 54th Street New York NY 10019	Contribution - Event Sponsor	12/03/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center 11 Dupont Circle, NW Washington DC 20036	Contribution	10/01/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Charity Foundation Int'l Union AFL-CIO & Clc Washington DC 20006-1598	Contribution - Event Sponsor	01/30/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036	Contribution	05/07/2015	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Hawaii Manoa Queen Liliuokalani Center S Honolulu HI 96822	Contribution - Scholarship Program	06/25/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
University			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Oregon Office of Student Financial Eugene OR 97403-1278	Contribution - Scholarship Program	06/25/2015	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
University			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adobe Systems Inc 75 Remittance Drive Chicago IL 60675-1025	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,480
	Total of All Transactions with this Payee/Payer for This Schedule		$13,480
Type or Classification (B): Software Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Computer Concepts, Inc 7927 Jones Branch Drive McLean VA 22102	Annual Maintenance	09/29/2015	$6,340
	Total Itemized Transactions with this Payee/Payer		$6,340
	Total Non-Itemized Transactions with this Payee/Payer		$4,653
	Total of All Transactions with this Payee/Payer for This Schedule		$10,993
Type or Classification (B): Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,730
	Total of All Transactions with this Payee/Payer for This Schedule		$10,730
Type or Classification (B): Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc P.O. Box 842875 Boston MA 02284-2875	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$95,646
	Total of All Transactions with this Payee/Payer for This Schedule		$95,646
Type or Classification (B): Payroll Processing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Web Development Svcs	01/15/2015	$17,222
	Web Development Svcs	10/26/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$25,722
	Total Non-Itemized Transactions with this Payee/Payer		$29,803
	Total of All Transactions with this Payee/Payer for This Schedule		$55,525
Type or Classification (B): Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 2006 3550 Wilshire Blvd., Ste 10 Los Angeles CA 90010	Surety Bond Payment	01/15/2015	$24,806
	Total Itemized Transactions with this Payee/Payer		$24,806
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,806
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 2428 2923 Harpwon Way Hayward, CA 94544	Surety Bond Payment	04/20/2015	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B): AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Local 415 c/o: Jack Vahle, Secretary- Tunnel Hill IL 62991	Surety Bond	10/15/2015	$21,035
	Total Itemized Transactions with this Payee/Payer		$21,035
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,035
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Local 2449 c/o Dorice Butler, Presiden Garden City MI 48136	Surety Bond Payment	07/01/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem OR 97301	Fair Share Rebate	04/17/2015	$37,942
	Fair Share Rebate	09/22/2015	$36,333
	Total Itemized Transactions with this Payee/Payer		$74,275
	Total Non-Itemized Transactions with this Payee/Payer		$501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$74,776
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,214
	Total of All Transactions with this Payee/Payer for This Schedule		$6,214
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom 1400 Crystal Drive Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,103
	Total of All Transactions with this Payee/Payer for This Schedule		$35,103
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001	Bank Fees	02/11/2015	$9,625
	Bank Fees	05/14/2015	$9,341
	Bank Fees	08/25/2015	$10,804
	Bank Fees	12/01/2015	$12,380
	Total Itemized Transactions with this Payee/Payer		$42,150
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$42,150
Financial Insitution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	06/12/2015	$7,896
	Air Travel Charges	07/15/2015	$5,680
	Air Travel Charges	08/19/2015	$5,348
	Air Travel Charges	09/16/2015	$5,049
	Air Travel Charges	10/16/2015	$5,831
	Air Travel Charges	11/18/2015	$5,605
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$35,409
	Total Non-Itemized Transactions with this Payee/Payer		$9,195
Airline	Total of All Transactions with this Payee/Payer for This Schedule		$44,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Assn 1633 Broadway 10th Floor New York NY 10019-6708	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,050
	Total of All Transactions with this Payee/Payer for This Schedule		$6,050
Type or Classification (B)			
Arbitration & Mediation Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,987
	Total of All Transactions with this Payee/Payer for This Schedule		$8,987
Type or Classification (B)			
Rail Service Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apptricity 5605 N. MacArthur Blvd. Irving TX 75038	Annual Maintenance	07/14/2015	$19,828
	Total Itemized Transactions with this Payee/Payer		$19,828
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,828
Type or Classification (B)			
Software Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility National Business Services Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,646
	Total of All Transactions with this Payee/Payer for This Schedule		$10,646
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services P O Box 5020 Carol Stream IL 60197-5020	Telephone Svcs	01/20/2015	$5,607
	Telephone Svcs	03/10/2015	$5,068
	Telephone Svcs	05/06/2015	$5,275
	Total Itemized Transactions with this Payee/Payer		$15,950
	Total Non-Itemized Transactions with this Payee/Payer		$59,505
	Total of All Transactions with this Payee/Payer for This Schedule		$75,455
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Avenue, NW Washington DC 20036	Consulting Svcs-Digital Strategy	05/06/2015	$11,929
	Consulting Svcs-Digital Strategy	06/12/2015	$6,287
	Consulting Svcs-Digital Strategy	06/26/2015	$11,676
	Consulting Svcs-Digital Strategy	07/22/2015	$5,638
	Total Itemized Transactions with this Payee/Payer		$35,530
	Total Non-Itemized Transactions with this Payee/Payer		$20,353
	Total of All Transactions with this Payee/Payer for This Schedule		$55,883
Type or Classification (B)			
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA P.O. Box 17009 Baltimore MD 21297-1009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,188
	Total of All Transactions with this Payee/Payer for This Schedule		$5,188
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East-West Highway Bethesda MD 20814-3423	Auditing & Tax Return Svcs	01/22/2015	$32,500
	Auditing & Tax Return Svcs	03/11/2015	$95,000
	Auditing & Tax Return Svcs	03/25/2015	$85,000
	Auditing & Tax Return Svcs	05/11/2015	$85,000
	Auditing & Tax Return Svcs	06/11/2015	$12,000
	Auditing & Tax Return Svcs	06/12/2015	$25,000
	Auditing & Tax Return Svcs	08/28/2015	$10,000
	Auditing & Tax Return Svcs	09/03/2015	$19,000
	Auditing & Tax Return Svcs	11/24/2015	$9,230
	Total Itemized Transactions with this Payee/Payer		$372,730
	Total Non-Itemized Transactions with this Payee/Payer		$4,058
	Total of All Transactions with this Payee/Payer for This Schedule		$376,788
Type or Classification (B)			
Audit and Accounting Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boni Productions P.O. Box 32275 Washington DC 20007	Event Photography	08/19/2015	$41,667
	Event Photography	09/14/2015	$41,667
	Event Photography	12/09/2015	$41,667
	Event Photography	12/23/2015	$20,000
	Total Itemized Transactions with this Payee/Payer		$145,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$145,001
Type or Classification (B)			
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Defense Litigation	08/04/2015	$5,982
	Defense Litigation	09/01/2015	$9,628
	Defense Litigation	09/14/2015	$14,151
	Defense Litigation	10/08/2015	$40,381
	Defense Litigation	11/03/2015	$20,801
	Defense Litigation	12/07/2015	$15,950
	Defense Litigation	12/23/2015	$25,153
	Total Itemized Transactions with this Payee/Payer		$132,046
	Total Non-Itemized Transactions with this Payee/Payer		$17,940
	Total of All Transactions with this Payee/Payer for This Schedule		$149,986
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Event/Meeting Charges - Lawyer Conference	09/16/2015	$18,554
	Total Itemized Transactions with this Payee/Payer		$18,554
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,554
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - Holiday Party	01/13/2015	$18,884
	Event/Meeting Charges - Holiday Party	12/16/2015	$8,921
	Total Itemized Transactions with this Payee/Payer		$27,805
	Total Non-Itemized Transactions with this Payee/Payer		$4,082
	Total of All Transactions with this Payee/Payer for This Schedule		$31,887
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Information Systems Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cigna Behavioral Health, Inc P.O. Box 1450, NW 7307 Minneapolis MN	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,275
	Total of All Transactions with this Payee/Payer for This Schedule		$14,275

55485-7307

Type or Classification (B)

Benefits Consulting Services

Name and Address (A)

Citrix Systems, Inc

File 50264
Los Angeles
CA
90074-0264

Type or Classification (B)

Information Subscription Svcs

Purpose (C)	Date (D)	Amount (E)
Annual Maintenance	09/03/2015	$10,457
Total Itemized Transactions with this Payee/Payer		$10,457
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$10,457

Name and Address (A)

CIT Avaya Financial Services

21146 Network Place
Chicago
IL
60673-1211

Type or Classification (B)

Equipment Leasing Company

Purpose (C)	Date (D)	Amount (E)
Telephone Equipment Rental	01/12/2015	$5,388
Telephone Equipment Rental	01/23/2015	$5,643
Telephone Equipment Rental	02/27/2015	$5,388
Telephone Equipment Rental	03/30/2015	$5,388
Telephone Equipment Rental	04/28/2015	$5,388
Telephone Equipment Rental	05/26/2015	$5,388
Telephone Equipment Rental	07/02/2015	$5,388
Telephone Equipment Rental	07/29/2015	$5,388
Telephone Equipment Rental	09/02/2015	$5,388
Telephone Equipment Rental	10/08/2015	$5,388
Telephone Equipment Rental	11/17/2015	$5,388
Telephone Epuipment Rental	12/03/2015	$5,607
Total Itemized Transactions with this Payee/Payer		$65,130
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$65,130

Name and Address (A)

Cogent Communications, Inc.

P.O. Box 791087
Baltimore
MD
21279-1087

Type or Classification (B)

Internet Services & Consulting

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,495
Total of All Transactions with this Payee/Payer for This Schedule		$6,495

Name and Address (A)

Colonial Parking Inc

P.O. Box 79241
Baltimore
MD
21279-0241

Type or Classification (B)

Parking Facility

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,753
Total of All Transactions with this Payee/Payer for This Schedule		$7,753

Name and Address (A)

Comcast

P.O. Box 3002
Southeastern
PA
19398-3002

Type or Classification (B)

Cable Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,671
Total of All Transactions with this Payee/Payer for This Schedule		$7,671

Name and Address (A)

CSEA - Civil Serv Empl Assn

C/O: Cathy Bruno, Director
Albany
NY
12210

Type or Classification (B)

AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Surety Bond Payment	04/14/2015	$8,733
Surety Bond Payment	04/14/2015	$7,787
Surety Bond Payment	08/25/2015	$74,407
Total Itemized Transactions with this Payee/Payer		$90,927
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$90,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720	Database Svcs	11/04/2015	$11,000
	Database Svcs	12/18/2015	$8,953
	Total Itemized Transactions with this Payee/Payer		$19,953
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,953
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DBI Architects Inc 1707 L Street, N W Suite 80 Washington DC 20036	Consulting Svcs-Architectural	01/12/2015	$7,238
	Total Itemized Transactions with this Payee/Payer		$7,238
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,238
Interior Design Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water And Sewer Authority Customer Service Department Washington DC 20090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,513
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deer Park Spring Water Co P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,022
Equipment Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	04/17/2015	$5,983
	Air Travel Charges	06/12/2015	$9,990
	Air Travel Charges	08/19/2015	$6,310
	Air Travel Charges	09/16/2015	$6,219
	Air Travel Charges	10/16/2015	$7,735
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$36,237
	Total Non-Itemized Transactions with this Payee/Payer		$20,947
Airline	Total of All Transactions with this Payee/Payer for This Schedule		$57,184

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diversified Media Enterprises, Inc. 520 University Ave Madison WI 53703	Media Advertising	05/21/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Media Production Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Printing Svcs - Per Cap Forms	01/09/2015	$6,213
	Printing Svcs - Per Cap Forms	01/16/2015	$10,901
	Total Itemized Transactions with this Payee/Payer		$17,114
	Total Non-Itemized Transactions with this Payee/Payer		$10,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,864
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,566
	Total of All Transactions with this Payee/Payer for This Schedule		$6,566
Type or Classification (B): Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison Inc 1604 Ridgeside Drive Mount Airy MD 21771	AD&D Renewal	08/06/2015	$7,363
	Total Itemized Transactions with this Payee/Payer		$7,363
	Total Non-Itemized Transactions with this Payee/Payer		$154
	Total of All Transactions with this Payee/Payer for This Schedule		$7,517
Type or Classification (B): Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Epicor Software Corporation P.O. Box 841547 Los Angeles CA 90084-1547	Annual Maintenance	12/23/2015	$8,499
	Total Itemized Transactions with this Payee/Payer		$8,499
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,499
Type or Classification (B): Software Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exponential Consulting, LLC 18457 Park Meadow Court Leesburg VA 20175	Annual Maintenance	03/23/2015	$22,886
	Total Itemized Transactions with this Payee/Payer		$22,886
	Total Non-Itemized Transactions with this Payee/Payer		$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		$29,546
Type or Classification (B): Computer Programming & Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA 1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$65,225
	Total of All Transactions with this Payee/Payer for This Schedule		$65,225
Type or Classification (B): Media Production Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G&K Services P.O. Box 842385 Boston MA 02284-2385	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,129
	Total of All Transactions with this Payee/Payer for This Schedule		$5,129
Type or Classification (B): Janitorial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B): Advertising & Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705	Minimum Dues Audit	10/28/2015	$7,281
	Total Itemized Transactions with this Payee/Payer		$7,281
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,281
Audit and Accounting Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON CROWNE PLAZA 1001 14TH ST NW WASHINGTON DC 20005	Lodging - AFSCME/SEIU Meeting	06/16/2015	$8,985
	Lodging - AFSCME/SEIU Meeting	06/16/2015	$6,982
	Lodging - AFSCME/SEIU Meeting	06/16/2015	$8,844
	Total Itemized Transactions with this Payee/Payer		$24,811
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,811
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HelpIT Systems Inc 600 W 28th Street Austin TX 78705	Annual Maintenance	04/29/2015	$32,901
	Total Itemized Transactions with this Payee/Payer		$32,901
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,901
Computer Programming & Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - San Diego 1775 E. Mission Bay San Diego CA 92109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,646
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,646
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 151 E WACKER DR CHICAGO IL 60601	Lodging - AFSCME/SEIU Meeting	08/14/2015	$5,048
	Lodging - AFSCME/SEIU Meeting	09/16/2015	$8,160
	Lodging - AFSCME/SEIU Meeting	09/16/2015	$8,513
	Total Itemized Transactions with this Payee/Payer		$21,721
	Total Non-Itemized Transactions with this Payee/Payer		$185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,906
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Office Supplies	02/11/2015	$9,302
	Office Supplies	03/20/2015	$8,500
	Office Supplies	05/19/2015	$25,655
	Office Supplies	08/12/2015	$10,613
	Office Supplies	09/15/2015	$5,183
	Office Supplies	10/20/2015	$7,387
Type or Classification (B)	Office Supplies	11/17/2015	$7,019
Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer		$73,659
	Total Non-Itemized Transactions with this Payee/Payer		$17,888
	Total of All Transactions with this Payee/Payer for This Schedule		$91,547

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integration Technologies Group, Inc. 2745 Hartland Road Falls Church VA 22043-3529	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,347
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jane E. Fountain Gordon Hall - 418 N.Pleasen Amherst MA 01002-1735	Consulting Services	10/30/2015	$8,296
	Total Itemized Transactions with this Payee/Payer		$8,296
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,296
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey Matchett 201 Seaside Avenue Milford CT 06460-0000	Consulting Services - Organizational	03/26/2015	$8,322
	Consulting Services - Organizational	04/21/2015	$8,322
	Consulting Services - Organizational	05/22/2015	$8,322
	Consulting Services - Organizational	06/22/2015	$8,322
	Consulting Services - Organizational	07/17/2015	$8,322
	Consulting Services - Organizational	08/10/2015	$8,322
Type or Classification (B)	Consulting Services - Organizational	09/14/2015	$8,322
Consultant	Consulting Services - Organizational	10/09/2015	$8,322
	Consulting Services - Organizational	11/17/2015	$8,322
	Consulting Services - Organizational	12/10/2015	$8,322
	Total Itemized Transactions with this Payee/Payer		$83,220
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$83,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,073
	Total of All Transactions with this Payee/Payer for This Schedule		$11,073
Type or Classification (B)			
Security Services Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevar Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,545
	Total of All Transactions with this Payee/Payer for This Schedule		$13,545
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978	Enterprise Hosting	02/04/2015	$19,898
	Enterprise Hosting	02/26/2015	$19,898
	Enterprise Hosting	03/03/2015	$19,898
	Enterprise Hosting	04/10/2015	$19,898
	Enterprise Hosting	05/06/2015	$19,898
	Enterprise Hosting	06/03/2015	$19,898
Type or Classification (B)	Enterprise Hosting	07/09/2015	$19,944
Computer Hardware-Software Co	Enterprise Hosting	08/05/2015	$19,898
	Enterprise Hosting	09/16/2015	$19,898
	Enterprise Hosting	10/06/2015	$20,897
	Enterprise Hosting	11/09/2015	$20,897
	Enterprise Hosting	12/04/2015	$20,897
	Total Itemized Transactions with this Payee/Payer		$241,819
	Total Non-Itemized Transactions with this Payee/Payer		$198
	Total of All Transactions with this Payee/Payer for This Schedule		$242,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044	Mail/Ship Svcs	05/26/2015	$6,657
	Total Itemized Transactions with this Payee/Payer		$6,657
	Total Non-Itemized Transactions with this Payee/Payer		$45,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$51,939
Mail Fullfillment House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance 25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,824
	Total of All Transactions with this Payee/Payer for This Schedule		$9,824
Type or Classification (B)			
Equipment Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marvin F. Poer & Company P.O. Box 674300 Dallas TX 75267-4300	Consulting Svcs	02/11/2015	$7,414
	Total Itemized Transactions with this Payee/Payer		$7,414
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$8,164
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Social Security 2015 Booklets	01/09/2015	$5,090
	Consulting Svcs - Benefits	04/16/2015	$10,500
	Consulting Svcs - Benefits	05/20/2015	$18,700
	Consulting Svcs - Benefits	06/17/2015	$6,100
	Consulting Svcs - Benefits	07/23/2015	$14,200
	Consulting Svcs - Benefits	10/22/2015	$5,500
	Total Itemized Transactions with this Payee/Payer		$60,090
	Total Non-Itemized Transactions with this Payee/Payer		$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		$67,690
Type or Classification (B)			
Benefits Consulting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micro Force 505 E. Jericho Turnpike Huntington Sta. NY 11746	Annual Maintenance	05/21/2015	$7,455
	Total Itemized Transactions with this Payee/Payer		$7,455
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,455
Type or Classification (B)			
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing, GP C/O Bank of America, 1950 N Dallas TX 75207	Annual Maintenance	05/21/2015	$186,562
	Total Itemized Transactions with this Payee/Payer		$186,562
	Total Non-Itemized Transactions with this Payee/Payer		$411
	Total of All Transactions with this Payee/Payer for This Schedule		$186,973
Type or Classification (B)			
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,236
	Total of All Transactions with this Payee/Payer for This Schedule		$32,236
Type or Classification (B)			
Storage Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nalco Company P.O. Box 70716 Chicago IL 60673-0716	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,837
	Total of All Transactions with this Payee/Payer for This Schedule		$6,837
Type or Classification (B)			
Water Treatment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental 402334 Atlanta GA 30384-2334	Rental Car	08/13/2015	$10,934
	Total Itemized Transactions with this Payee/Payer		$10,934
	Total Non-Itemized Transactions with this Payee/Payer		$4,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,077
Rental Car Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel Finance Dept. Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,157
	Total of All Transactions with this Payee/Payer for This Schedule		$26,157
Type or Classification (B)			
Travel Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Hotel 2500 Calvert Street, NW Washington DC 20008	Event/Meeting Charges - Lawyer Conference	11/17/2015	$24,000
	Event/Meeting Charges - Lawyer Conference	12/16/2015	$68,998
	Total Itemized Transactions with this Payee/Payer		$92,998
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$92,998
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company P.O. Box 13716 Newark NJ 07188-0716	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,688
	Total of All Transactions with this Payee/Payer for This Schedule		$17,688
Type or Classification (B)			
Building Maint, Clng & Supply			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Custodial Svcs	01/14/2015	$14,116
	Custodial Svcs	01/23/2015	$16,836
	Custodial Svcs	03/10/2015	$16,214
	Custodial Svcs	04/01/2015	$13,666
	Custodial Svcs	04/27/2015	$15,892
	Custodial Svcs	06/01/2015	$15,980
Type or Classification (B)	Custodial Svcs	07/02/2015	$15,644
Janitorial Services	Custodial Svcs	08/03/2015	$17,338
	Custodial Svcs	08/21/2015	$18,678
	Custodial Svcs	09/29/2015	$16,161
	Custodial Svcs	10/26/2015	$16,622
	Custodial Svcs	12/10/2015	$16,695
	Janitorial Svcs	12/23/2015	$15,268
	Total Itemized Transactions with this Payee/Payer		$209,110
	Total Non-Itemized Transactions with this Payee/Payer		$461
	Total of All Transactions with this Payee/Payer for This Schedule		$209,571

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco P.O. Box 13608 Philadelphia PA 19101-3608	Electric Bill	01/30/2015	$13,921
	Electric Bill	03/03/2015	$11,234
	Electric Bill	03/30/2015	$12,087
	Electric Bill	04/29/2015	$12,166
	Electric Bill	06/01/2015	$11,591
	Electric Bill	07/02/2015	$14,507
Type or Classification (B)	Electric Bill	08/03/2015	$16,118
Utility	Electric Bill	09/02/2015	$15,126
	Electric Bill	10/02/2015	$14,857
	Electric Bill	10/30/2015	$14,349
	Total Itemized Transactions with this Payee/Payer		$148,567
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$148,567

Purpose (C)	Date (D)	Amount (E)
Electric Bill	12/01/2015	$12,611
Total Itemized Transactions with this Payee/Payer		$148,567
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$148,567

Name and Address (A)
Pepsi Cola Of Washington

3900 Penn Belt Place
Forestville
MD
20747

Type or Classification (B)
Catering and Food Vendor

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$18,655
Total of All Transactions with this Payee/Payer for This Schedule		$18,655

Name and Address (A)
Phillips, Richard & Rind, P.A.

9360 S.W. 72 Street
Miami
FL
33173

Type or Classification (B)
Legal Counsel

Purpose (C)	Date (D)	Amount (E)
Consulting Services	10/27/2015	$17,500
Consulting Services	11/17/2015	$28,299
Consulting Services	12/23/2015	$18,294
Total Itemized Transactions with this Payee/Payer		$64,093
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		$64,093

Name and Address (A)
Pitney Bowes Global Financial Services, LLC

PO Box 371896
Pittsburgh
PA
15250-7896

Type or Classification (B)
Business Equipment & Service

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,636
Total of All Transactions with this Payee/Payer for This Schedule		$5,636

Name and Address (A)
Power Solutions, LLC

17201 Melford Boulevard
Bowie
MD
20715

Type or Classification (B)
Building Maint, Clng & Supply

Purpose (C)	Date (D)	Amount (E)
Building Maintenance-Generator	01/22/2015	$16,118
Temporary Generator - HQ	05/08/2015	$17,894
Total Itemized Transactions with this Payee/Payer		$34,012
Total Non-Itemized Transactions with this Payee/Payer		$1,185
Total of All Transactions with this Payee/Payer for This Schedule		$35,197

Name and Address (A)
Progressive Technology Federal Systems, Inc.

11501 Huff Court
North Bethesda
MD
20894

Type or Classification (B)
Computer Hardware-Software Co

Purpose (C)	Date (D)	Amount (E)
Annual Maintenance	03/23/2015	$5,115
Total Itemized Transactions with this Payee/Payer		$5,115
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,115

Name and Address (A)
Recall Total Information Management,Inc.

Total Information Managemen
Chicago
IL
60693

Type or Classification (B)
Storage Company

Purpose (C)	Date (D)	Amount (E)
Record Retention-Monthly Fees	01/12/2015	$6,552
Record Retention-Monthly Fees	01/21/2015	$19,410
Record Retention-Monthly Fees	01/26/2015	$6,987
Record Retention-Monthly Fees	03/10/2015	$5,292
Record Retention-Monthly Fees	04/07/2015	$7,551
Record Retention-Monthly Fees	04/27/2015	$5,972
Record Retention-Monthly Fees	05/26/2015	$15,150
Record Retention-Monthly Fees	07/01/2015	$5,149
Record Retention-Monthly Fees	08/03/2015	$6,787
Record Retention-Monthly Fees	09/02/2015	$6,153
Record Retention-Monthly Fees	10/15/2015	$10,216
Record Retention - Monthly Fees	12/04/2015	$5,564
Total Itemized Transactions with this Payee/Payer		$100,783
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$100,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard I. Bloch 4335 Cathedral Ave., N.W. Washington DC 20016	Arbitration Services	10/08/2015	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Arbitration & Mediation Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON TOWER PLAZA 111 WEST PORT PLZ, STE 600 SAINT LOUIS MO 63146-3015	Event/Meeting Charges - Communicators	11/17/2015	$13,958
	Lodging - Communicator's Conference	11/17/2015	$6,093
	Total Itemized Transactions with this Payee/Payer		$20,051
	Total Non-Itemized Transactions with this Payee/Payer		$2,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,937
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation 13760 Noel Road (Stone Towe Dallas TX 75240	Annual Maintenance	04/29/2015	$22,713
	Annual Maintenance	10/30/2015	$18,504
	Annual Maintenance	12/23/2015	$7,286
	Total Itemized Transactions with this Payee/Payer		$48,503
	Total Non-Itemized Transactions with this Payee/Payer		$7,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$56,412
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges	02/19/2015	$5,098
	Air Travel Charges	06/12/2015	$5,539
	Air Travel Charges	10/16/2015	$5,363
	Total Itemized Transactions with this Payee/Payer		$16,000
	Total Non-Itemized Transactions with this Payee/Payer		$30,989
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$46,989
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC PO Box 5365 New York NY 10087-5365	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,780
	Total of All Transactions with this Payee/Payer for This Schedule		$12,780
Type or Classification (B)			
Business Equipment & Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage P.O. Box 1239 Laurel MD 20725-1239	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,657
	Total of All Transactions with this Payee/Payer for This Schedule		$26,657
Type or Classification (B)			
Building Maint, Clng & Supply			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters P.O. Box 64833 St. Paul MN 55164-0833	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,405
	Total of All Transactions with this Payee/Payer for This Schedule		$8,405
Type or Classification (B)			
Publications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers Insurance CL Remittance Center Dallas TX 75266-0317	Surety Bond Payment	01/23/2015	$105,000
	Surety Bond Payment	03/10/2015	$52,500
	Surety Bond Payment	03/25/2015	$367,500
	Total Itemized Transactions with this Payee/Payer		$525,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		$525,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177	Web Design Development	04/10/2015	$7,510
	Web Design Development	06/26/2015	$5,630
	Web Design Development	11/19/2015	$7,235
	Total Itemized Transactions with this Payee/Payer		$20,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$25,605
Internet Services & Consulting	Total of All Transactions with this Payee/Payer for This Schedule		$45,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEyes Inc. 2150 Post Road Fairfield CT 06824-0000	Consulting Svcs-Media	08/25/2015	$6,750
	Total Itemized Transactions with this Payee/Payer		$6,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,750
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,013
	Total of All Transactions with this Payee/Payer for This Schedule		$7,013
Type or Classification (B)			
Security Services Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifirst Corp 6201 Sheriff Road Landover MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,826
	Total of All Transactions with this Payee/Payer for This Schedule		$6,826
Type or Classification (B)			
Uniform Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group /The McLaughlin Co 303 W. Erie Street Chicago IL 60654	Union Liability Insurance	01/22/2015	$98,203
	Insurance Premium	07/29/2015	$40,435
	Liability Insurance	10/14/2015	$23,992
	Total Itemized Transactions with this Payee/Payer		$162,630
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,236
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		$163,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 2013 Network Place Chicago IL 60673-1020	Air Travel Charges	03/17/2015	$5,996
	Air Travel Charges	04/17/2015	$6,356
	Air Travel Charges	06/12/2015	$7,399
	Total Itemized Transactions with this Payee/Payer		$19,751
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$30,033
Airline	Total of All Transactions with this Payee/Payer for This Schedule		$49,784

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$67,080
	Total of All Transactions with this Payee/Payer for This Schedule		$67,080
Type or Classification (B)			
Package Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways One Aviation Circle Washington DC 20001	Air Travel Charges	05/14/2015	$5,575
	Air Travel Charges	06/12/2015	$5,579
	Air Travel Charges	07/15/2015	$6,873
	Air Travel Charges	08/19/2015	$5,397
	Air Travel Charges	09/16/2015	$5,488
	Air Travel Charges	10/16/2015	$6,332
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$35,244
	Total Non-Itemized Transactions with this Payee/Payer		$14,398
Airline	Total of All Transactions with this Payee/Payer for This Schedule		$49,642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Las Vegas NV 89120	Replenish Postage Meter	02/12/2015	$12,180
	Replenish Postage Meter	03/31/2015	$11,022
	Replenish Postage Meter	04/29/2015	$11,805
	Replenish Postage Meter	05/29/2015	$10,995
	Replenish Postage Meter	07/08/2015	$13,569
	Replenish Postage Meter	08/14/2015	$12,492
Type or Classification (B)	Replenish Postage Meter	10/16/2015	$15,000
	Replenish Postage Meter	11/10/2015	$10,324
Postmaster	Total Itemized Transactions with this Payee/Payer		$97,387
	Total Non-Itemized Transactions with this Payee/Payer		$16,871
	Total of All Transactions with this Payee/Payer for This Schedule		$114,258

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,021
	Total of All Transactions with this Payee/Payer for This Schedule		$26,021
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vocus, Inc. PO Box 417215 Boston MA 02241-7215	Online Subscription Services	05/19/2015	$21,362
	Total Itemized Transactions with this Payee/Payer		$21,362
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,362
Type or Classification (B)			
Marketing Research Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719	Rent	01/29/2015	$110,286
	Rent	02/26/2015	$120,355
	Rent	03/27/2015	$116,595
	Rent	04/28/2015	$116,595
	Rent	05/28/2015	$116,595
	Rent	06/30/2015	$129,751
Type or Classification (B)	Rent	07/29/2015	$116,595
	Rent	08/26/2015	$116,595
	Rent	09/25/2015	$116,595
	Rent	10/27/2015	$116,595
	Rent	11/24/2015	$116,595
Landlord/Property Manager	Rent	12/23/2015	$118,444
	Total Itemized Transactions with this Payee/Payer		$1,411,596
	Total Non-Itemized Transactions with this Payee/Payer		$11,992
	Total of All Transactions with this Payee/Payer for This Schedule		$1,423,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas P.O. Box 37747 Philadelphia PA 19101-5047	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,961
	Total of All Transactions with this Payee/Payer for This Schedule		$11,961
Type or Classification (B)			
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Archivist Svcs - Reuther Library	11/04/2015	$56,643
	Total Itemized Transactions with this Payee/Payer		$56,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$56,643
Type or Classification (B)			
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Payment Center P.O. Box 6292 Carol Stream IL 60197-6292	Data Processing	03/27/2015	$5,374
	Total Itemized Transactions with this Payee/Payer		$5,374
	Total Non-Itemized Transactions with this Payee/Payer		$32,062
	Total of All Transactions with this Payee/Payer for This Schedule		$37,436
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182-7598	Copier Lease	01/15/2015	$14,822
	Copier Lease	02/04/2015	$11,163
	Copier Lease	03/11/2015	$12,483
	Copier Lease	05/14/2015	$13,442
	Copier Lease	05/26/2015	$13,095
	Copier Lease	06/08/2015	$15,976
	Copier Lease	07/02/2015	$23,525
	Copier Lease	08/07/2015	$9,762
	Copier Lease	08/26/2015	$5,732
	Copier Lease	09/22/2015	$10,274
	Copier Lease	10/08/2015	$5,569
	Copier Lease	10/08/2015	$6,134
	Copier Lease	11/03/2015	$5,569
	Copier Lease	11/04/2015	$5,520
	Copier Lease	11/13/2015	$6,134
	Copier Lease	12/07/2015	$6,134
	Total Itemized Transactions with this Payee/Payer		$165,334
	Total Non-Itemized Transactions with this Payee/Payer		$52,089
	Total of All Transactions with this Payee/Payer for This Schedule		$217,423
Type or Classification (B)			
Equipment Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M Street, NW Washington DC 20036-5807	Defense Litigation	03/18/2015	$12,804
	Defense Litigation	04/13/2015	$5,951
	Defense Litigation	05/13/2015	$10,838
	Defense Litigation	06/09/2015	$11,663
	Defense Litigation	08/03/2015	$13,350
	Defense Litigation	10/22/2015	$8,931
	Defense Litigation	12/23/2015	$11,288
	Total Itemized Transactions with this Payee/Payer		$74,825
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		$83,825
Type or Classification (B)			
Legal Counsel			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Postage - Membership Cards	02/12/2015	$9,852
	Postage - Membership Cards	04/01/2015	$10,000
	Postage - Membership Cards	08/19/2015	$15,000
	Mailing Services	12/10/2015	$5,698
	Total Itemized Transactions with this Payee/Payer		$40,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$21,953
Mail Fullfillment House	Total of All Transactions with this Payee/Payer for This Schedule		$62,503

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Imaging Company LLC 11890 Old Baltimore Pike Beltsville MD 20705-1231	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		$5,460
Type or Classification (B)			
Graphic Design Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CA Local 2712 Assoc of Psychiatric Social Los Angeles CA 90020	Reimbursed Salaries	01/21/2015	$5,756
	Total Itemized Transactions with this Payee/Payer		$5,756
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,756
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Event/Meeting Charges - LULA Training	10/28/2015	$33,421
	Total Itemized Transactions with this Payee/Payer		$33,421
	Total Non-Itemized Transactions with this Payee/Payer		$1,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,716
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Maryland Council 3 190 W. Ostend Street Baltimore MD 21230	Lodging - Train The Trainer	03/13/2015	$7,358
	LULA Training	03/13/2015	$13,095
	MD Retiree Chapter Elections	06/08/2015	$11,101
	Total Itemized Transactions with this Payee/Payer		$31,554
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,554
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,402
	Total of All Transactions with this Payee/Payer for This Schedule		$12,402
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	07/15/2015	$12,802
	Air Travel Charges	12/22/2015	$6,574
	Total Itemized Transactions with this Payee/Payer		$19,376
	Total Non-Itemized Transactions with this Payee/Payer		$26,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$46,157
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American University 4400 Mass Avenue, NW Washington DC 20016-8073	Lodging - Education USP Interns	09/15/2015	$7,540
	Total Itemized Transactions with this Payee/Payer		$7,540
	Total Non-Itemized Transactions with this Payee/Payer		$4,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,439
University/College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,407
Rail Service Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility National Business Services Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,950
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036	Lodging - Next Wave Advisory Committee	03/17/2015	$6,637
	Lodging - Law Enforcement Meeting	07/14/2015	$9,852
	HGEA Study Tour	12/16/2015	$22,068
	Total Itemized Transactions with this Payee/Payer		$38,557
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,058
	Total of All Transactions with this Payee/Payer for This Schedule		$42,615
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Avenue, NW Washington DC 20036	Associate Membership Campaign	05/04/2015	$47,200
	Total Itemized Transactions with this Payee/Payer		$47,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$47,200
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East-West Highway Bethesda MD 20814-3423	Consulting Services - Affiliate Review	03/16/2015	$10,826
	Total Itemized Transactions with this Payee/Payer		$10,826
	Total Non-Itemized Transactions with this Payee/Payer		$1,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,315
Audit and Accounting Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brazille And Associates,Llc 607 14th Street, NW Washington DC 20005	Honorarium - Women's Conference	09/30/2015	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Speaker/Performer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Legal Fees - Union Administration	04/21/2015	$10,496
	Legal Fees - Union Administration	06/16/2015	$11,231
	Legal Fees - Union Administration	08/04/2015	$8,835
	Legal Fees - Union Administration	08/13/2015	$5,114
	Total Itemized Transactions with this Payee/Payer		$35,676
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,380
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		$43,056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Lodging - IEB	04/15/2015	$20,705
	Lodging - IEB	07/14/2015	$22,644
	Total Itemized Transactions with this Payee/Payer		$43,349
	Total Non-Itemized Transactions with this Payee/Payer		$1,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,528
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - IEB	03/17/2015	$12,278
	Event/Meeting Charges - IEB	04/15/2015	$5,789
	Event/Meeting Charges - IEB	04/15/2015	$6,068
	Event/Meeting Charges - IEB	07/14/2015	$14,075
	Event/Meeting Charges - IEB	10/15/2015	$14,017
	Event/Meeting Charges - PSI	12/16/2015	$5,618
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$57,845
	Total Non-Itemized Transactions with this Payee/Payer		$14,516
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		$72,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc. 115 SW Ash Street Portland OR 97204	Consulting Svcs - Wisconsin Founding Convention	03/26/2015	$33,265
	Total Itemized Transactions with this Payee/Payer		$33,265
	Total Non-Itemized Transactions with this Payee/Payer		$1,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,441
Media Production Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAUDIA'S 1501 K STREET, NW WASHINGTON DC 20036	Event/Meeting Charges - IEB	09/16/2015	$7,500
	Event/Meeting Charges - IEB	10/15/2015	$12,450
	Total Itemized Transactions with this Payee/Payer		$19,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,950
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited 1701 Cabin Branch Drive Cheverly MD 20785	Event/Meeting Charges - Next Wave Conference	07/13/2015	$89,403
	Consulting Svcs - Women's Conference	11/23/2015	$113,436
	Total Itemized Transactions with this Payee/Payer		$202,839
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$202,839
Design and Buildout Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 12R 2825 NE 191ST ST MIAMI FL 33180-2809	Lodging - Women's Advisory Cmte	07/14/2015	$9,396
	Lodging - Next Wave Assembly	08/14/2015	$7,151
	Event/Meeting Charges - Next Wave Conference	08/14/2015	$5,080
	Total Itemized Transactions with this Payee/Payer		$21,627
	Total Non-Itemized Transactions with this Payee/Payer		$3,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,989
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN PLAZA MONROE 390 FORSGATE DR MONROE TOWNSHIP NJ 08831-0000	NJ Leadership Meeting	03/17/2015	$8,646
	Total Itemized Transactions with this Payee/Payer		$8,646
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,646
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA New York Retiree Chapter 1000 Albany NY 12210	Event/Meeting Charges-Workers	04/13/2015	$10,609
	Retiree Meeting Charges	09/29/2015	$25,537
	Total Itemized Transactions with this Payee/Payer		$36,146
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,146
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dana Weinberg 12 Overlook Terrace East Hills NY 11577	Speaker Fee - Nurses Congress	06/16/2015	$5,129
	Total Itemized Transactions with this Payee/Payer		$5,129
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,129
Speaker/Performer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	02/19/2015	$6,785
	Air Travel Charges	03/17/2015	$9,811
	Air Travel Charges	04/17/2015	$12,521
	Air Travel Charges	06/12/2015	$8,533
	Air Travel Charges	07/15/2015	$9,085
	Air Travel Charges	09/16/2015	$6,142
Type or Classification (B)	Air Travel Charges	10/16/2015	$6,107
Airline	Total Itemized Transactions with this Payee/Payer		$58,984
	Total Non-Itemized Transactions with this Payee/Payer		$18,028
	Total of All Transactions with this Payee/Payer for This Schedule		$77,012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Miami Mart/Hotel 711 NW 72nd Avenue Miami FL 33126	Event/Meeting Charges - LULA	12/16/2015	$11,868
	Total Itemized Transactions with this Payee/Payer		$11,868
	Total Non-Itemized Transactions with this Payee/Payer		$6,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,929
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,555
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Lodging - Next Wave Conference	08/14/2015	$30,199
	Event/Meeting Charges - Next Wave Conference	08/14/2015	$25,000
	Event/Meeting Charges - Next Wave Conference	08/14/2015	$141,925
	Total Itemized Transactions with this Payee/Payer		$197,124
	Total Non-Itemized Transactions with this Payee/Payer		$6,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$203,255
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines Attn: Eva Vilarrubi University Park MD 20782	Translation Svcs - IEB Meeting	03/11/2015	$9,989
	Translation Svcs - IEB Meeting	06/04/2015	$9,875
	Translation Svcs - IEB Meeting	09/09/2015	$10,631
	Total Itemized Transactions with this Payee/Payer		$30,495
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,279
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$35,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIU KOVENS CONFERNCE CNTR 3000 NE 151ST ST MIAMI FL 33181-3000	Women's Leadership Academy	05/15/2015	$9,808
	Event/Meeting Charges - Next Wave Conference	06/16/2015	$9,808
	Total Itemized Transactions with this Payee/Payer		$19,616
	Total Non-Itemized Transactions with this Payee/Payer		$2,912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,528
Convention Hall & Meeting Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fontana Lithograph, Inc DBA Mosaic 4801 Viewpoint Place Cheverly MD 20781	Printing Services - Membership Cards	07/17/2015	$23,945
	Total Itemized Transactions with this Payee/Payer		$23,945
	Total Non-Itemized Transactions with this Payee/Payer		$5,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,124
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groff Creative 803 Woodside Parkway Silver Spring MD 20910	Design Svcs - WORKS Magazine	03/03/2015	$13,510
	Design Svcs - WORKS Magazine	06/09/2015	$10,799
	Design Svcs - WORKS Magazine	07/22/2015	$8,500
	Total Itemized Transactions with this Payee/Payer		$32,809
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,809
Graphic Design Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services - Judicial Panel	01/21/2015	$12,266
	Consulting Services - Judicial Panel	03/13/2015	$8,297
	Consulting Services - Judicial Panel	05/11/2015	$5,983
	Consulting Services - Judicial Panel	05/19/2015	$7,604
	Consulting Services - Judicial Panel	06/16/2015	$11,771
	Consulting Services - Judicial Panel	07/17/2015	$5,641
Type or Classification (B)	Consulting Services - Judicial Panel	09/30/2015	$9,392
Legal Counsel	Consulting Services - Judicial Panel	11/17/2015	$6,172
	Total Itemized Transactions with this Payee/Payer		$67,126
	Total Non-Itemized Transactions with this Payee/Payer		$15,335
	Total of All Transactions with this Payee/Payer for This Schedule		$82,461

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - San Diego 1775 E. Mission Bay San Diego CA 92109	Lodging - Nurses Congress	06/16/2015	$19,775
	Lodging - Nurses Congress	06/16/2015	$12,705
	Event/Meeting Charges - Nurses Congress	06/16/2015	$94,179
	Lodging - Nurses Congress	06/16/2015	$5,277
	Lodging - Nurses Congress	06/16/2015	$16,635
	Event/Meeting Charges - Nurses Congress	07/14/2015	$10,214
Type or Classification (B)	Event/Meeting Charges - Nurses Congress	07/14/2015	$8,219
Hotel / Lodging	Event/Meeting Charges - Nurses Congress	07/14/2015	$20,345
	Total Itemized Transactions with this Payee/Payer		$187,349
	Total Non-Itemized Transactions with this Payee/Payer		$8,926
	Total of All Transactions with this Payee/Payer for This Schedule		$196,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,469
	Total of All Transactions with this Payee/Payer for This Schedule		$12,469

10007

Type or Classification (B)

Hotel / Lodging

Name and Address (A)

Hilton Washington

1919 Connecticut Avenue N.W
Washington
DC
20009

Type or Classification (B)

Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Lodging - Retiree Council Meeting	09/16/2015	$25,086
Event/Meeting Charges - Retire	09/16/2015	$49,273
Lodging - Retiree Council Meeting	09/16/2015	$20,369
Total Itemized Transactions with this Payee/Payer		$94,728
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$94,728

Name and Address (A)

HILTON THE DRAKE HOTEL

140 East Walton Place
Chicago
IL
60611

Type or Classification (B)

Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,967
Total of All Transactions with this Payee/Payer for This Schedule		$7,967

Name and Address (A)

HYATT REGENCY

330 TIJERAS NW
ALBUQUERQUE
NM
87102

Type or Classification (B)

Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Lodging - Public Safety Congress	11/17/2015	$19,226
Event/Meeting Charges - Public Safety Congress	11/17/2015	$74,449
Total Itemized Transactions with this Payee/Payer		$93,675
Total Non-Itemized Transactions with this Payee/Payer		$4,818
Total of All Transactions with this Payee/Payer for This Schedule		$98,493

Name and Address (A)

Impact Office Products

P O Box 403846
Atlanta
GA
30384-3846

Type or Classification (B)

Office Supplies Vendor

Purpose (C)	Date (D)	Amount (E)
Office Supplies	05/19/2015	$21,435
Office Supplies	07/30/2015	$9,604
Total Itemized Transactions with this Payee/Payer		$31,039
Total Non-Itemized Transactions with this Payee/Payer		$16,362
Total of All Transactions with this Payee/Payer for This Schedule		$47,401

Name and Address (A)

Jet Blue Airways

118-29 Queens Blvd
Forest Hills
NY
11375

Type or Classification (B)

Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,150
Total of All Transactions with this Payee/Payer for This Schedule		$10,150

Name and Address (A)

Kelly Press Inc

1701 Cabin Branch Drive
Cheverly
MD
20785

Type or Classification (B)

Printing Company

Purpose (C)	Date (D)	Amount (E)
Printing Svcs-WORKS Magazine	04/02/2015	$217,821
Printing Svcs - Membership Cards	06/04/2015	$15,803
Printing Svcs - Prime Time Magazine	07/23/2015	$25,096
Printing Svcs-WORKS Magazine	07/27/2015	$198,512
Printing Svcs - Membership Cards	08/27/2015	$6,025
Printing Svcs-WORKS Magazine	09/29/2015	$199,160
Printing Services - Membership Cards	12/15/2015	$12,218
Total Itemized Transactions with this Payee/Payer		$674,635
Total Non-Itemized Transactions with this Payee/Payer		$955
Total of All Transactions with this Payee/Payer for This Schedule		$675,590

Name and Address (A)

KiddieCorp, Inc.

8961 Complex Drive
San Diego
CA

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,042
Total of All Transactions with this Payee/Payer for This Schedule		$5,042

92123

Type or Classification (B)

Childcare Provider

Name and Address (A)

La Piana Consulting

5858 Horton Street
Emeryville
CA
94608

Type or Classification (B)

Organizational Support Services

Purpose (C)	Date (D)	Amount (E)
Consulting - AFSCME/SEIU Meeting	06/30/2015	$18,492
Consulting - AFSCME/SEIU Meeting	07/31/2015	$9,500
Consulting - AFSCME/SEIU Meeting	09/04/2015	$9,636
Consulting - AFSCME/SEIU Meeting	10/14/2015	$10,936
Consulting - AFSCME/SEIU Meeting	12/23/2015	$19,943
Total Itemized Transactions with this Payee/Payer		$68,507
Total Non-Itemized Transactions with this Payee/Payer		$1,397
Total of All Transactions with this Payee/Payer for This Schedule		$69,904

Name and Address (A)

LANSDOWNE RESORT-LODGING

44050 WOODRIDGE PKWY
LEESBURG
VA
20176-5103

Type or Classification (B)

Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - Leadership Summit	01/13/2015	$22,216
Event/Meeting Charges - IEB	01/13/2015	$8,656
Lodging - Leadership Summit	01/13/2015	$11,100
Lodging - IEB	01/13/2015	$27,979
Lodging - Leadership Summit	01/13/2015	$21,630
Total Itemized Transactions with this Payee/Payer		$91,581
Total Non-Itemized Transactions with this Payee/Payer		$4,752
Total of All Transactions with this Payee/Payer for This Schedule		$96,333

Name and Address (A)

Linemark Printing Inc.

501 Prince Georges Boulevar
Upper Marlboro
MD
20774

Type or Classification (B)

Printing Company

Purpose (C)	Date (D)	Amount (E)
Postage - WI Retiree Convention Mailer	10/16/2015	$7,092
Total Itemized Transactions with this Payee/Payer		$7,092
Total Non-Itemized Transactions with this Payee/Payer		$4,947
Total of All Transactions with this Payee/Payer for This Schedule		$12,039

Name and Address (A)

Mailers Computer Services,Inc.

11890-B Old Baltimore Pike
Beltsville
MD
20705

Type or Classification (B)

Mail Fullfillment House

Purpose (C)	Date (D)	Amount (E)
Mailing Services	04/21/2015	$6,000
Mailing Services	08/28/2015	$7,500
Total Itemized Transactions with this Payee/Payer		$13,500
Total Non-Itemized Transactions with this Payee/Payer		$19,590
Total of All Transactions with this Payee/Payer for This Schedule		$33,090

Name and Address (A)

Mayflower Transit Inc

22262 Network Place
Chicago
IL
60673

Type or Classification (B)

Moving Company

Purpose (C)	Date (D)	Amount (E)
Freight Charges - Nurses Congress	06/04/2015	$11,592
Freight Charges - Public Safety Congress	09/29/2015	$5,084
Freight Charges - Public Safety Congress	10/27/2015	$8,480
Total Itemized Transactions with this Payee/Payer		$25,156
Total Non-Itemized Transactions with this Payee/Payer		$11,291
Total of All Transactions with this Payee/Payer for This Schedule		$36,447

Name and Address (A)

MIO RESTAURANT

1110 VERMONT AVE NW, FRNT 2
WASHINGTON
DC
20005-3574

Type or Classification (B)

Restaurant

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - IEB	04/15/2015	$19,772
Total Itemized Transactions with this Payee/Payer		$19,772
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$19,772

Name and Address (A)

Omega World Travel

Finance Dept.
Fairfax
VA
22031

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,425
Total of All Transactions with this Payee/Payer for This Schedule		$6,425

Type or Classification (B)
Travel Service Agency

Name and Address (A)
Panache Restaurant

1725 DeSales St., NW
Washington
DC
20036-4406

Type or Classification (B)
Restaurant

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - IEB	07/14/2015	$13,567
Total Itemized Transactions with this Payee/Payer		$13,567
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$13,567

Name and Address (A)
Production Transport, Inc.

21250 Hawthorne Boulevard
Torrance
CA
90503

Type or Classification (B)
Transportation Company

Purpose (C)	Date (D)	Amount (E)
Convention -Shuttle Svcs	12/10/2015	$60,700
Total Itemized Transactions with this Payee/Payer		$60,700
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$60,700

Name and Address (A)
Professional Graphics Printing

9550 Lynn Buff Court
Laurel
MD
20723

Type or Classification (B)
Printing Company

Purpose (C)	Date (D)	Amount (E)
Printing Services - Public Safety News	05/27/2015	$15,628
Total Itemized Transactions with this Payee/Payer		$15,628
Total Non-Itemized Transactions with this Payee/Payer		$2,034
Total of All Transactions with this Payee/Payer for This Schedule		$17,662

Name and Address (A)
Radisson Paper Valley

333 W. College Avenue
Appleton
WI
54915

Type or Classification (B)
Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - CN 32 Founding	08/14/2015	$51,119
Lodging - CN 32 Founding Convention	08/14/2015	$8,064
Lodging - CN 32 Founding Convention	08/14/2015	$15,549
Total Itemized Transactions with this Payee/Payer		$74,732
Total Non-Itemized Transactions with this Payee/Payer		$10,107
Total of All Transactions with this Payee/Payer for This Schedule		$84,839

Name and Address (A)
Renaissance M Street Hotel

1143 New Hampshire Avenue,
Washington
DC
20036

Type or Classification (B)
Hotel / Lodging

Purpose (C)	Date (D)	Amount (E)
Lodging - IEB	11/17/2015	$21,147
Total Itemized Transactions with this Payee/Payer		$21,147
Total Non-Itemized Transactions with this Payee/Payer		$1,392
Total of All Transactions with this Payee/Payer for This Schedule		$22,539

Name and Address (A)
Service Employees International Union

1800 Massachusetts Avenue,
Washington
DC
20036

Type or Classification (B)
Labor Union

Purpose (C)	Date (D)	Amount (E)
Joint Leadership Meeting	04/07/2015	$75,418
Joint Leadership Meeting	04/29/2015	$15,528
Joint Leadership Meeting	07/09/2015	$15,969
Joint Leadership Meeting	10/14/2015	$13,993
Joint Leadership Meeting	12/04/2015	$16,246
Joint Leadership Meeting	12/23/2015	$14,325
Total Itemized Transactions with this Payee/Payer		$151,479
Total Non-Itemized Transactions with this Payee/Payer		$1,754
Total of All Transactions with this Payee/Payer for This Schedule		$153,233

Name and Address (A)
Smith and Wollensky Restaurant

1112 19th Street, NW
Washington
DC
20036

Purpose (C)	Date (D)	Amount (E)
Retiree Council Meeting Charges	08/14/2015	$14,651
Total Itemized Transactions with this Payee/Payer		$14,651
Total Non-Itemized Transactions with this Payee/Payer		$500
Total of All Transactions with this Payee/Payer for This Schedule		$15,151

Type or Classification (B)
Restaurant

Name and Address (A)
Southwest Airlines

2702 Love Field Drive
Dallas
TX
75235

Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Air Travel Charges	06/12/2015	$10,857
Air Travel Charges	07/15/2015	$6,371
Total Itemized Transactions with this Payee/Payer		$17,228
Total Non-Itemized Transactions with this Payee/Payer		$25,820
Total of All Transactions with this Payee/Payer for This Schedule		$43,048

Name and Address (A)
SONESTA PHILADELPHIA ROOM

1800 MARKET STREET
PHILADELPHIA
PA
19103

Type or Classification (B)
Restaurant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$8,158
Total of All Transactions with this Payee/Payer for This Schedule		$8,158

Name and Address (A)
SPUPR CONCILIO 95

P.O. Box 13695
San Juan
PR
00908-3695

Type or Classification (B)
AFSCME Affiliate

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$7,728
Total of All Transactions with this Payee/Payer for This Schedule		$7,728

Name and Address (A)
Telephone Town Hall Meeting, Inc.

958 Coneflower Drive
Golden
CO
80401

Type or Classification (B)
Telecommunications Company

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges- Town Hall Meeting	11/13/2015	$6,405
Total Itemized Transactions with this Payee/Payer		$6,405
Total Non-Itemized Transactions with this Payee/Payer		$5,649
Total of All Transactions with this Payee/Payer for This Schedule		$12,054

Name and Address (A)
United Airlines

2013 Network Place
Chicago
IL
60673-1020

Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Air Travel Charges	01/15/2015	$5,767
Air Travel Charges	02/17/2015	$11,130
Air Travel Charges	03/16/2015	$15,033
Air Travel Charges	04/16/2015	$11,046
Air Travel Charges	04/17/2015	$13,969
Air Travel Charges	05/19/2015	$12,383
Air Travel Charges	06/12/2015	$8,791
Air Travel Charges	06/12/2015	$10,425
Air Travel Charges	07/14/2015	$15,521
Air Travel Charges	08/19/2015	$9,776
Air Travel Charges	09/16/2015	$30,043
Air Travel Charges	09/17/2015	$16,304
Air Travel Charges	10/16/2015	$9,683
Air Travel Charges	11/13/2015	$9,671
Air Travel Charges	12/14/2015	$15,813
Total Itemized Transactions with this Payee/Payer		$195,355
Total Non-Itemized Transactions with this Payee/Payer		$25,458
Total of All Transactions with this Payee/Payer for This Schedule		$220,813

Name and Address (A)
United Parcel Service

P.O. Box 7247-0244
Philadelphia
PA
19170-0001

Type or Classification (B)
Package Shipping Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$37,142
Total of All Transactions with this Payee/Payer for This Schedule		$37,142

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways One Aviation Circle Washington DC 20001	Air Travel Charges	02/19/2015	$6,482
	Air Travel Charges	03/17/2015	$5,148
	Air Travel Charges	06/12/2015	$10,183
	Total Itemized Transactions with this Payee/Payer		$21,813
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$16,444
Airline	Total of All Transactions with this Payee/Payer for This Schedule		$38,257

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Las Vegas NV 89120	Postage - Works Magazine	02/11/2015	$259,306
	Postage - Public Safety News	04/15/2015	$20,800
	Postage - Works Magazine	05/18/2015	$250,420
	Postage - Works Magazine	07/23/2015	$257,781
	Postage - WORKS Magazine	11/18/2015	$241,947
	Total Itemized Transactions with this Payee/Payer		$1,030,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,960
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		$1,042,214

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS Disbursing Officer Accounting Service Center Eagan MN 55121-0666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,457
Postmaster			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatech Publishing Solutions P.O. Box 503433 St Louis MO 63150-3433	Printing Svcs - S/T Workshop Books	01/15/2015	$31,600
	Printing Svcs - S/T Workshop Books	02/03/2015	$5,517
	Printing Svcs - S/T Workshop Books	06/25/2015	$7,215
	Total Itemized Transactions with this Payee/Payer		$44,332
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$15,583
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		$59,915

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Hotel Peachtree 210 Peachtree Street Atlanta GA 30303	Women's Leadership Academy	02/18/2015	$8,640
	Women's Leadership Academy	02/18/2015	$23,758
	Lodging - AFL-CIO Executive Council	04/15/2015	$5,040
	Total Itemized Transactions with this Payee/Payer		$37,438
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,354
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		$44,792

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182-7598	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,977
Equipment Leasing Company			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	$13,878,904
Pension Contributions	Trustee	$5,094,897
Life Insurance	Insurance Companies	$2,139,397
Workers Compensation Insurance	Insurance Companies	$3,001
Unemployment Insurance	State Agencies	$163,432
Deferred Compensation	Retirees	$95,000
Transit Benefit	Transit Authority	$110,317
Workers Compensation Insurance	State Agencies	$5,396
Long-Term Disability Insurance	Insurance Companies	$194,460
Short-Term Disability Insurance	Insurance Companies	$53,234
AD&D Insurance	Insurance Companies	$9,106
Total of all lines above (Total will be automatically entered in Item 55.)		$21,747,144

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

Question 10: AFSCME participates in the administration of the following organizations: AFSCME Fallen Heroes Fund Tax ID: 52-2344511 Purpose: Provide benefits to AFSCME members or their beneficiaries Address: 1625 L Street, NW, Washington, DC 20036 AFSCME Training and Education Institute Tax ID: 52-1148573 Purpose: Provide worker training and education programs Organization was funded through federal and other awards in 2007. Address: 1625 L Street, NW, Washington, DC 20036

Question 11(a):

Question 11(a): : : : : : : AFSCME has the following PAC Funds: Entity: AFSCME People Michigan Non-Federal Tax ID: 91-2063597 Reports filed with: State of Michigan Entity: AFSCME People Non-Federal Tax ID: 91-2063588 Reports filed with: Internal Revenue Service Entity: AFSCME People Tax ID: 52-1456472 Reports filed with: Federal Election Commission

Question 11(b):

Question 11(b): : : : : : : Investment in a wholly-owned corporation formed May 29, 1974, to hold title to real estate. The financial condition and operations of this subsidiary organization are consolidated in this report. The name and address of the subsidiary organization is AFSCME Building Corporation, 1625 L Street, NW, Washington, DC 20036.

Question 12: An audit of the Internationals financial statements for the year ended December 31, 2015, was performed by Bond Beebe, certified public accountants.

Question 13: During the reporting period, the union discovered an overpayment of payroll and travel expenses to a former employee and submitted a claim to the unions insurance company to recover the overpayment when management deemed the amount was uncollectible. Full recovery was made through the insurance company in 2016 and the receivable at December 31, 2015 is carried on

Schedule 1.

Question 15: The organization traded in a fully depreciated automobile, Cost Basis - $57,999, and received a trade in allowance of $17,000 that was applied to the purchase price of a new automobile, Cost, $69,899, Book Value, $69,899,

Cash Paid: $52,899. The organization provides affinity and other items of value to members without charge in the ordinary course of business.

Schedule 2, Row4:AFSCME Affiliate Puerto Rico Council 95, had an outstanding loan in the amount of $1,278,029 that was liquidated during the reporting period.

Schedule 2, Row5:Unite Here, had an outstanding loan in the amount of $200,000 that was liquidated during the reporting period.

Schedule 13, Row1:FULL TIME MEMBER Pays full member dues.

Schedule 13, Row2:PART TIME MEMBER Pays partial dues.

Schedule 13, Row4:RETIREE MEMBER Pays partial dues. Retiree members vote by delegate representation

Schedule 13, Row3:HALF TIME MEMBER Pays half dues.Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2015 does not reflect an allowance for doubtful accounts in the amount of $6,803,818. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2015 and 2014, unrealized loss due to temporary market depreciation at the end of the reporting period was $132,502 and $21,249, respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was $10,078 and $2,137, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was ($39,448) and ($49,526), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was $32,502 and ($100,000), respectively. The cost basis at the beginning of the reporting period was $70,979,170 and the cost basis at the end of the reporting period was $114,910,781.

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period which are included in accounts payable. Assets acquired and paid during the current period: Cost: $665,436, Book Value: $665,436,

Cash Paid $665,436 Assets acquired during the prior reporting period but paid during the current period: Cost: $0, Book Value $0,

Cash Paid $8,099 Assets acquired during 2015 and included in accounts payable at year-end: Cost $2,463, Book Value $2,463 and

Cash Paid $0 Total: Cost: $667,899, Book Value $667,899,

Cash Paid $673,535

Schedule 4: The organization traded in a fully depreciated automobile, Cost Basis - $57,999, and received a trade in allowance of $17,000 that was applied to the purchase price of a new automobile, Cost, $69,899, Book Value, $69,899,

Cash Paid: $52,899.

Schedule 11: Based on the requirements set forth in Article VIII, Section 10 of the Constitution. Richard Caponi, was elected to fill the unexpired position of International Vice President, previously held by Michael Fox. Victoria Mitchell was elected to fill the unexpired position of International Vice President, previously held by Raglan George, Jr. Michael Newman was elected to fill the unexpired position of International Vice President, previously held by Henry Bayer.

Schedule 11/12: Gross salary disbursements column D, is salary and other compensation paid to full time officers and employees of the Federation that may include annual and accrued vacation and severance pay.
Form LM-2 (Revised 2010)