

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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: No
			(b) HARDSHIP - Filed under the hardship procedures: No
			(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
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 71. SIGNED: Elissa M McBride TREASURER
Date: Mar 28, 2017 Telephone Number: 202-429-1200 Date: Mar 28, 2017 Telephone Number: 202-429-1000

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-289

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?

No

(Answer "Yes" even if there has been repayment or recovery)

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

\$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?

Yes

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

Yes

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

07/2018

20. How many members did the labor organization have at the end of the reporting period? 1,346,739

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	17.55	2% of pay
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	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		\$3,429,348	\$8,295,873
23. Accounts Receivable	1	\$20,908,995	\$20,673,302
24. Loans Receivable	2	\$0	\$7,415
25. U.S. Treasury Securities		\$114,768,200	\$119,710,950
26. Investments	5	\$225,000	\$225,000
27. Fixed Assets	6	\$2,752,387	\$3,085,887
28. Other Assets	7	\$1,398,028	\$2,581,910
29. TOTAL ASSETS		\$143,481,958	\$154,580,337

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,976,171	\$6,720,383
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$90,237,040	\$94,590,675
34. TOTAL LIABILITIES		\$97,213,211	\$101,311,058

35. NET ASSETS		\$46,268,747	\$53,269,279
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$36,428,456
37. Per Capita Tax			\$181,966,796	51. Political Activities and Lobbying		16	\$55,286,734
38. Fees, Fines, Assessments, Work Permits			\$875,693	52. Contributions, Gifts, and Grants		17	\$4,108,540
39. Sale of Supplies			\$52,318	53. General Overhead		18	\$24,461,764
40. Interest			\$575,433	54. Union Administration		19	\$18,883,650
41. Dividends			\$0	55. Benefits		20	\$25,260,029
42. Rents			\$0	56. Per Capita Tax			\$19,939,500
43. Sale of Investments and Fixed Assets		3	\$9,076,553	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$28,530	59. Supplies for Resale			\$43,859
46. On Behalf of Affiliates for Transmittal to Them			\$373,811	60. Purchase of Investments and Fixed Assets		4	\$12,866,741
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$35,945
48. Other Receipts		14	\$13,514,719	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$206,463,853	63. To Affiliates of Funds Collected on Their Behalf			\$262,093
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,016,728
				66. Subtotal			\$201,594,039
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$20,030,787
				67b. Less Total Disbursed			\$20,034,076
				67c. Total Withheld But Not Disbursed			-\$3,289
				68. TOTAL DISBURSEMENTS			\$201,597,328

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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	\$5,524,966	\$0	\$5,524,966	\$0
AFL-CIO Union Privilege	\$2,482,122	\$856,223	\$643,670	\$0
VA Local 3001	\$200,770	\$16,208	\$169,141	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
TX Local 2399	\$102,192	\$0	\$102,192	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
KS Local 300	\$62,343	\$0	\$62,343	\$0
WI CN 32	\$62,081	\$0	\$62,081	\$0
TX Local 59	\$58,508	\$8,902	\$43,699	\$0
KS CN 72	\$54,966	\$0	\$54,966	\$0
PR Local 1277	\$47,500	\$0	\$47,500	\$0
PA CN 13	\$41,400	\$10,350	\$0	\$0
MA Local 872	\$27,988	\$0	\$27,988	\$0
WI Local 55	\$23,541	\$0	\$23,541	\$0
MO Local 464	\$22,789	\$6,236	\$14,069	\$0
CA Local 1199	\$21,432	\$13,197	\$0	\$0
WI Local 1195	\$20,245	\$0	\$20,245	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
SD Local 169	\$14,190	\$1,974	\$11,894	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
PA Local 2456	\$9,698	\$5,489	\$1,621	\$0
PA Local 1981	\$9,087	\$6,013	\$100	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,735	\$0	\$7,735	\$0
LA Local 712	\$7,671	\$100	\$7,571	\$0
LA Local 872	\$7,253	\$0	\$7,253	\$0
CA Local 4034	\$7,074	\$3,534	\$3,540	\$0
CA Local 3299	\$6,874	\$0	\$6,874	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
PR Local 2082	\$5,956	\$0	\$5,956	\$0
NT Local 1199	\$5,934	\$5,934	\$0	\$0
Total of all itemized accounts receivable	\$9,397,336	\$934,160	\$7,411,966	\$0
Totals from all other accounts receivable	\$11,275,966	\$256,043	\$1,118,624	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,673,302	\$1,190,203	\$8,530,590	\$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 regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Babb, Lauren "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$0	\$0	\$396
Name: Bernstein, Frances "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Name: Blevins, Lisa "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Burks, Sherri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$416	\$416	\$0	\$0
Name: Cottrell, Eugenia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Curry, David "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$680	\$680	\$0	\$0
Name: Day, Shondale "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Name: Dongas, Margaret "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,969	\$2,969	\$0	\$0
Name: George, Patricia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,106	\$3,106	\$0	\$0
Name: Harman, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,160	\$2,160	\$0	\$0
Name: Hennagan, Monique "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,294	\$0	\$0	\$3,294
Name: Hodapp, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,875	\$1,875	\$0	\$0
Name: Imbrogno, Michael "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Jackson, Keith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,950	\$0	\$0	\$1,950
Name: Lee, Jason Cornelius "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,325	\$2,325	\$0	\$0
Name: Levin, Rebecca "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Name: Sandbothe, Olivia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,161	\$1,161	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Schafer, Meredith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,764	\$3,764	\$0	\$0
Name: Seward, Angela "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$810	\$810	\$0	\$0
Name: Shaw-Samuels, Latisha "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$555	\$555	\$0	\$0
Name: Smith, Brittany "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,600	\$825	\$0	\$1,775
Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Yanez, Getsemani "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
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	\$19,000,000	\$19,000,000	\$19,000,000	\$19,000,000
US Treasury Bills	\$176,831,696	\$176,831,696	\$176,831,696	\$176,831,696
Total of all lines above	\$195,831,696	\$195,831,696	\$195,831,696	\$195,831,696
			Less Reinvestments	\$186,755,143
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,076,553

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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	\$33,000,000	\$33,000,000	\$33,000,000
US Treasury Bills	\$167,755,142	\$167,755,142	\$165,755,720
Office Furniture & Equipment	\$1,046,088	\$1,046,088	\$812,248
Building Renovation	\$59,817	\$59,817	\$53,916
Total of all lines above	\$201,861,047	\$201,861,047	\$199,621,884
		Less Reinvestments	\$186,755,143
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,866,741

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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	\$12,964,980	\$12,688,300	\$276,681	\$18,259,720
C. Automobiles and Other Vehicles	\$112,223	\$62,712	\$49,511	\$45,432
D. Office Furniture and Equipment	\$32,756,437	\$30,446,742	\$2,309,695	\$2,309,695
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))	\$46,283,640	\$43,197,754	\$3,085,887	\$21,064,847

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$167,759
Prepaid Commercial Insurances	\$443,490
Prepaid Rent	\$205,088
Prepaid Systems Support Contracts	\$156,520
Prepaid DC Personal Property Tax	\$83,044
Prepaid Data Processing	\$35,209
Prepaid Online Subscription Services	\$149,211
Prepaid Maintenance Contracts	\$55,300
Prepaid Books & Newspapers	\$22,233
Prepaid Membership Dues	\$495
Prepaid Professional Services	\$74,956
Prepaid Telephone Rental	\$352
Prepaid Affiliation Fees	\$101,992
Prepaid Workers Compensation	\$223,413
Prepaid Bonds Premium	\$525,000
Deposits Postage	\$5,239
Deposits Telephone	\$5,882
Deposits Rent	\$204,242
Deposits Furniture & Equipment	\$27,584
Deposits Meetings & Conference	\$49,448
Travel Advances	\$45,453
Total (Total will be automatically entered in Item 28, Column(B))	\$2,581,910

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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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$6,720,383	\$175	\$640	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,720,383	\$175	\$640	\$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)
	\$0	\$0	\$0	\$0	\$0
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	\$1,500,000
Accrued Severance Pay	\$3,891,687
Deferred Compensation	\$2,345,000
Accrued Vacation & Sick Pay	\$3,008,774
Insurance Premium Reserves	\$5,415,074
Escrow Funds	\$2,087,951
Accrued Post Retirement Benefits	\$73,881,000
Office Rent Abatement	\$240,061
Unearned Revenue	\$200,000
In-Transit Investment Purchase	\$1,999,422
Employee Withholdings	\$21,706
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$94,590,675

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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	Saunders , Lee A			\$314,509		\$7,200		\$33,612		\$903		\$356,224	
B	Intl President												
C	C												
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	Reyes , Laura M			\$234,937		\$5,380		\$9,358		\$28		\$249,703	
B	Intl Secretary-Treasurer												
C	C												
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	Allen , Ken			\$0		\$8,400		\$29,099		\$0		\$37,499	
B	Intl Vice-President												
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Brown , SeAdoreia K			\$0		\$8,680		\$0		\$0		\$8,680	
B	Intl Vice-President												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Caponi , Richard L			\$0		\$16,800		\$800		\$0		\$17,600	
B	Intl Vice-President												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Chamberlain , Stacy J			\$0		\$8,680		\$0		\$0		\$8,680	
B	Intl Vice-President												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Derr , Constance L			\$0		\$8,680		\$0		\$0		\$8,680	
B	Intl Vice-President												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Devereux , Greg			\$0		\$16,800		\$1,700		\$0		\$18,500	
B	Intl Vice-President												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Donohue , Danny			\$0		\$16,800		\$0		\$0		\$16,800	
B	Intl Vice-President												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Duncan , Denise			\$0		\$8,680		\$0		\$0		\$8,680	
B	Intl Vice-President												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Fillman , David R			\$0		\$16,800		\$1,200		\$0		\$18,000	
B	Intl Vice-President												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Garrido , Henry A			\$0		\$8,680		\$0		\$0		\$8,680	
B	Intl Vice-President												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %

(A) 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	Garrison , Kathleen P				\$0	\$8,400	\$0	\$0		\$8,400	
B	Intl Vice-President										
C	P										
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	Harrell , Mattie R				\$0	\$16,800	\$800	\$0		\$17,600	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hester , Johanna P				\$0	\$16,800	\$900	\$0		\$17,700	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Homan , Danny J				\$0	\$16,800	\$1,600	\$0		\$18,400	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hughes , Melvin				\$2,813	\$8,400	\$1,091	\$0		\$12,304	
B	Intl Vice-President										
C	P										
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	LaMorte , Nicholas J				\$0	\$8,680	\$0	\$0		\$8,680	
B	Intl Vice-President										
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Luciano , Salvatore				\$0	\$16,800	\$800	\$0		\$17,600	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lyall , John A				\$0	\$16,800	\$800	\$0		\$17,600	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lybarger , Kathryn				\$0	\$16,800	\$0	\$0		\$16,800	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lynch , Roberta				\$0	\$16,800	\$800	\$0		\$17,600	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Mabe , Christopher A				\$0	\$16,800	\$1,302	\$0		\$18,102	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Middleton , Glenard S				\$0	\$16,800	\$800	\$0		\$17,600	
B	Intl Vice-President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Miller , Ralph				\$0	\$8,400	\$800	\$0		\$9,200	
B	Intl Vice-President										
C	P										

	(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	Mitchell , Gary Intl Vice-President P			\$0	\$8,400	\$800	\$0	\$9,200		
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 E Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
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	\$800	\$0	\$17,600		
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 C			\$0	\$16,800	\$800	\$0	\$17,600		
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	\$800	\$0	\$17,600		
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	\$2,071	\$0	\$18,871		
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	\$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	Roberts , Lillian Intl Vice-President P			\$0	\$8,400	\$800	\$0	\$9,200		
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 P			\$0	\$8,400	\$1,495	\$0	\$9,895		
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	\$800	\$0	\$17,600		
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	\$800	\$0	\$17,600		
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	Seide , Eliot				\$0		\$16,800		\$1,000		\$0	
B	Intl Vice-President										\$17,800	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Shanahan , Alan F				\$0		\$8,680		\$0		\$8,680	
B	Intl Vice-President											
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Spink , Paul K				\$393		\$8,680		\$0		\$9,073	
B	Intl Vice-President											
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Sullivan , Mary				\$0		\$16,800		\$0		\$16,800	
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Torres , Braulio				\$0		\$16,800		\$800		\$17,600	
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Wells , Anthony				\$0		\$8,680		\$0		\$8,680	
B	Intl Vice-President											
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Wynn , Jeanette				\$0		\$4,200		\$0		\$4,200	
B	Intl Vice-President											
C	P											
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	Deitz , Kenneth				\$0		\$0		\$0		\$0	
B	Intl Vice-President											
C	P											
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			\$552,652		\$573,700		\$98,128		\$931		\$1,225,411	
Less Deductions											\$507,651	
Net Disbursements											\$717,760	

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	Fantauzzo , Stephan						\$438,451		\$1,520		\$40,006		\$0			\$479,977	
B	Chief of Staff to the Pr																
C	N/A																
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		40 %	Schedule 19 Administration		30 %		
A	Nauman , Rachel E						\$392,785		\$945		\$4,648		\$0			\$398,378	
B	Special Assistant To Sec																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	Lathon , Rhonda L						\$380,015		\$0		\$500		\$0			\$380,515	
B	Business Analyst III																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	Shenkyr , Paul						\$357,807		\$0		\$500		\$0			\$358,307	
B	Business Analyst II																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	Houlihan , Dennis						\$336,170		\$0		\$4,494		\$0			\$340,664	
B	Labor Economist III																
C	N/A																
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	Lewis-Muzzat , Michele A						\$323,521		\$2,090		\$10,074		\$0			\$335,685	
B	Director - Conference &																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		34 %	Schedule 19 Administration		55 %		
A	Eatmon , Deveta S						\$322,268		\$0		\$4,850		\$0			\$327,118	
B	Business Analyst II																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	Booth , Paul R						\$243,955		\$2,280		\$18,586		\$0			\$264,821	
B	Executive Asst To Presid																
C	N/A																
I	Schedule 15 Representational Activities		53 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		13 %	Schedule 19 Administration		18 %		
A	Strader , Andrea						\$244,653		\$160		\$10,245		\$0			\$255,058	
B	Political Action Represe																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	Jackson , Leeann						\$247,320		\$0		\$1,150		\$0			\$248,470	
B	Affiliate Information Co																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %		
A	Abelson , Richard W						\$216,878		\$2,280		\$27,430		\$0			\$246,588	
B	Chairperson, Judicial Pa																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %		
A	Isler , William						\$239,757		\$0		\$2,074		\$0			\$241,831	
B	Manager, General Service																
C	N/A																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		

			(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) Name	(B) Title	(C) Other Payer										
A Lurye , William B Chief of Staff/Counsel C N/A			\$223,647		\$2,280		\$15,126		\$0		\$241,053	
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %		
A Sukal , Michael E B Director, Organizing & F C N/A			\$199,095		\$2,280		\$28,815		\$0		\$230,190	
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 Jurgonis , Charles B Director, Financial Serv C N/A			\$216,878		\$2,280		\$5,950		\$0		\$225,108	
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 Carbenia , Gino A B Regional Director C N/A			\$178,431		\$2,280		\$43,846		\$0		\$224,557	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %		
A Howell , James E B Regional Director C N/A			\$178,688		\$2,280		\$39,918		\$0		\$220,886	
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 Gretsuk , Steven J B Director, Information Sy C N/A			\$209,655		\$2,280		\$5,306		\$0		\$217,241	
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 Weinstein , Jessica B Assistant To The Preside C N/A			\$194,366		\$2,280		\$16,804		\$0		\$213,450	
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 Guzynski , Joseph M B Regional Director C N/A			\$167,172		\$2,280		\$43,922		\$0		\$213,374	
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %		
A Ramthun , Edward J B Organizing Research Spec C N/A			\$209,167		\$1,580		\$2,267		\$0		\$213,014	
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 McBride , Elissa B Director, Education C N/A			\$186,674		\$2,280		\$13,055		\$0		\$202,009	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %		
A Townsend , Dorothy L B Regional Director C N/A			\$184,911		\$2,280		\$14,596		\$0		\$201,787	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	35 %		
A Kreisberg , Steven B Director, Research C N/A			\$186,674		\$2,280		\$11,448		\$0		\$200,402	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %		
A Walker , Naomi A B Assistant To The Preside C N/A			\$176,853		\$2,280		\$19,368		\$0		\$198,501	

(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	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	18 %
A	Frey, Scott L									
B	Director, Federal Govern			\$186,674	\$2,280	\$9,296	\$0			\$198,250
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Weeks , Brian V									
B	Director, Political Acti			\$178,871	\$2,280	\$16,972	\$0			\$198,123
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Zavodny , Don									
B	Area Field Services Dire			\$122,446	\$9,480	\$61,545	\$0			\$193,471
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	16 %
A	Eierman , Megan E									
B	Area Organizing Director			\$104,820	\$9,480	\$73,114	\$0			\$187,414
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rummel , Blaine J									
B	Director, Communications			\$167,426	\$2,280	\$17,654	\$0			\$187,360
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	14 %
A	Rivlin , Judith E									
B	General Counsel			\$181,985	\$1,380	\$3,114	\$0			\$186,479
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	47 %
A	Warrick , David									
B	Field Coordinator			\$114,832	\$9,480	\$58,376	\$0			\$182,688
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hewett , Angela L									
B	Area Organizing Director			\$127,882	\$1,080	\$52,554	\$0			\$181,516
C	N/A									
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	Matteo , Evangeline									
B	Office Assistant III			\$173,620	\$0	\$6,056	\$0			\$179,676
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Benton , Brenda L									
B	Field Office Assistant I			\$178,960	\$0	\$500	\$0			\$179,460
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ray , Jacqueline									
B	Field Education Coordina			\$171,922	\$3,555	\$3,413	\$0			\$178,890
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	54 %
A	Pollard , Nicole R									
B	Associate General Counse			\$154,805	\$1,080	\$21,629	\$0			\$177,514
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	96 %

(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	Taggart , Jeffrey M											
B	Director, Accounting and		\$166,427		\$2,280		\$7,813		\$0		\$176,520	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Blair , Walter											
B	Area Field Services Dire		\$119,494		\$9,480		\$47,219		\$0		\$176,193	
C	N/A											
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	Simpkins , Robin											
B	Office Assistant IV		\$175,329		\$0		\$700		\$0		\$176,029	
C	N/A											
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %		
A	Tocher , Tamara L											
B	Area Field Services Dire		\$123,001		\$9,480		\$41,968		\$0		\$174,449	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %		
A	Olson , Holly Y											
B	Director, Facilities & G		\$160,163		\$2,280		\$9,371		\$0		\$171,814	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %		
A	Lee , Alan L											
B	Assistant To Regional Di		\$126,924		\$9,480		\$34,303		\$0		\$170,707	
C	N/A											
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %		
A	Bribiesca , Jesus F											
B	Lead Organizer		\$88,982		\$9,480		\$71,736		\$0		\$170,198	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	George , Patricia K											
B	Organizer II		\$65,931		\$3,480		\$100,776		\$0		\$170,187	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Burnett , Douglas R											
B	Assistant Director, Poli		\$134,340		\$1,080		\$33,606		\$0		\$169,026	
C	N/A											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Pettit , Richard L											
B	Assistant To Regional Di		\$120,999		\$9,480		\$37,891		\$0		\$168,370	
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A	Widger , Ann E											
B	Director, Retiree Progra		\$155,310		\$2,280		\$10,436		\$0		\$168,026	
C	N/A											
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	Hulin , Linda											
B	Office Assistant III		\$166,538		\$0		\$1,095		\$0		\$167,633	
C	N/A											
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %		
A	Harrison , Stephanie R											
B	Director, Human Resource		\$160,163		\$2,280		\$5,143		\$0		\$167,586	
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Cullen , James B			\$134,340	\$9,480	\$23,498	\$0	\$167,318		
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	11 %
A	Haenel , Jason			\$123,668	\$8,980	\$34,589	\$0	\$167,237		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Peters , Iva J			\$109,003	\$9,480	\$47,361	\$0	\$165,844		
B	Area Organizing Director									
C	N/A									
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	Macias , Candelario V			\$99,489	\$9,480	\$42,357	\$14,435	\$165,761		
B	Int'l Union Representati									
C	N/A									
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	Brown , Diane M			\$123,668	\$0	\$42,046	\$0	\$165,714		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Hill , Kevin E			\$96,229	\$9,480	\$58,871	\$0	\$164,580		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	McCann , Margaret			\$154,805	\$1,080	\$7,781	\$0	\$163,666		
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	28 %
A	Johnson Tham , Martha W			\$69,651	\$9,480	\$84,209	\$0	\$163,340		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McDonnell , Brian P			\$134,340	\$9,480	\$18,136	\$0	\$161,956		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A	Weaver , Jana			\$106,743	\$9,480	\$33,475	\$11,792	\$161,490		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A	Waybright , Lonita M			\$154,853	\$2,280	\$3,358	\$0	\$160,491		
B	Director, Benefits									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Justin D			\$80,888	\$9,480	\$68,433	\$0	\$158,801		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A Cavanah , Mark E B Field Coordinator C N/A			\$99,868		\$9,480		\$49,178		\$0		\$158,526	
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %		
A McCamish , Boyd B B Area Field Services Dire C N/A			\$120,396		\$9,480		\$28,609		\$0		\$158,485	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A Robinson , Jessica R B Associate General Counse C N/A			\$154,805		\$1,080		\$1,974		\$0		\$157,859	
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	18 %		
A Lippincott , Deborah M B Field Coordinator C N/A			\$86,463		\$9,480		\$61,325		\$0		\$157,268	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A Sforza , Michelle A B Assistant Director, Corp C N/A			\$145,689		\$1,080		\$10,414		\$0		\$157,183	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A Caira , Paula J B Associate General Counse C N/A			\$154,805		\$1,080		\$1,269		\$0		\$157,154	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %		
A Fidler , Gerald F B Political Action Represe C N/A			\$123,668		\$960		\$31,433		\$0		\$156,061	
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %		
A English , John A B Area Field Services Dire C N/A			\$109,149		\$9,480		\$36,953		\$0		\$155,582	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	17 %		
A Srikar , Kamala B B Associate Director, Conf C N/A			\$145,689		\$1,080		\$8,758		\$0		\$155,527	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %		
A Del Pino , William B Field Auditor III C N/A			\$123,668		\$960		\$30,869		\$0		\$155,497	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Beavin , Veronica L B Assistant Director, Educ C N/A			\$130,162		\$9,480		\$15,667		\$0		\$155,309	
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 Jenkins , Pamela L B Special Assistant to the C N/A			\$147,724		\$1,080		\$6,335		\$0		\$155,139	
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 Levitan , Susan T B Assistant Director, Fund C N/A			\$144,200		\$990		\$9,806		\$0		\$154,996	

(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	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ostrander , Curt A			\$123,668	\$960	\$30,243	\$0		\$154,871	
B	Int'l Union Bargaining R									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avalos , Mariano G			\$76,507	\$9,480	\$68,719	\$0		\$154,706	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes , Lyle B			\$92,445	\$9,480	\$52,549	\$0		\$154,474	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jayne , Edwin S			\$145,689	\$1,080	\$7,698	\$0		\$154,467	
B	Associate Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	Richter , Alan			\$95,470	\$8,980	\$49,694	\$0		\$154,144	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Porter , Mary L			\$96,291	\$3,480	\$54,224	\$0		\$153,995	
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feller , Richard M			\$145,689	\$1,080	\$6,890	\$0		\$153,659	
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guevara , Roxana E			\$83,729	\$9,480	\$60,351	\$0		\$153,560	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CoakleyHarr , Katherine A			\$144,270	\$2,080	\$6,448	\$0		\$152,798	
B	Assistant Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nichols , Marcia L			\$137,905	\$8,690	\$5,786	\$0		\$152,381	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	De Jesus , Edgar			\$131,883	\$9,480	\$10,985	\$0		\$152,348	
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	29 %
A	Hoesler , Susanne			\$84,880	\$9,480	\$56,972	\$0		\$151,332	
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A Ricci , Tiffany A B Asst. Director, Field Co C N/A			\$134,340		\$1,080		\$15,303		\$0		\$150,723	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %		
A Soto , Rosa I B Organizer II C N/A			\$72,247		\$9,480		\$68,590		\$0		\$150,317	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %		
A Johnson , Seth M B Associate Director, Info C N/A			\$145,689		\$1,080		\$3,240		\$0		\$150,009	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	18 %		
A Dowsing-Buie , Patricia J B Field Education Coordina C N/A			\$123,894		\$8,690		\$17,401		\$0		\$149,985	
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 Van Horsen , Sheri S B Field Coordinator C N/A			\$87,941		\$9,480		\$52,224		\$0		\$149,645	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %		
A Sharpe , Randy E B Field Coordinator C N/A			\$87,941		\$9,480		\$52,214		\$0		\$149,635	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %		
A Ho , Elizabeth C B Area Field Services Dire C N/A			\$124,388		\$9,480		\$15,721		\$0		\$149,589	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	36 %		
A Blumin , Matthew S B Associate General Counse C N/A			\$144,189		\$1,080		\$3,753		\$0		\$149,022	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %		
A Jordan , Matthew E B Lead Organizer C N/A			\$94,446		\$9,480		\$44,517		\$0		\$148,443	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %		
A Bidel-Niyat , Shirin B Assistant Director, Poli C N/A			\$112,610		\$1,060		\$34,666		\$0		\$148,336	
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 Tyler , Karen J B Associate Director, Audi C N/A			\$140,858		\$1,080		\$6,329		\$0		\$148,267	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	6 %		
A Bundy , Carter A B Political Action Represe C N/A			\$119,537		\$9,480		\$19,192		\$0		\$148,209	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %		
A Artz , Michael L B Associate General Counse C N/A			\$140,917		\$1,080		\$5,220		\$0		\$147,217	

(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	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	23 %
A	Conaty , Tracey									
B	Asst Dir, Cnt and Member			\$134,340	\$1,080	\$10,965	\$0			\$146,385
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Graham , Stephen M									
B	Associate Director, Acco			\$145,292	\$1,080	\$0	\$0			\$146,372
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke , Patrick J									
B	Political Action Represe			\$122,030	\$2,320	\$13,247	\$8,699			\$146,296
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Messina , Michael									
B	Associate Director, Reas			\$138,123	\$1,080	\$6,731	\$0			\$145,934
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina , Yolanda									
B	Associate Director, Educ			\$131,353	\$1,080	\$13,285	\$0			\$145,718
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	48 %
A	Okantey , Erin S									
B	Assistant To Regional Di			\$125,573	\$9,480	\$10,621	\$0			\$145,674
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Golka , Joshua									
B	Legislative Affairs Mana			\$118,738	\$9,480	\$17,019	\$0			\$145,237
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Moseley , Latashia N									
B	Lead Organizer			\$78,268	\$9,480	\$55,804	\$0			\$143,552
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	16 %
A	Bankston , Paulette									
B	Organizer II			\$71,073	\$9,480	\$62,804	\$0			\$143,357
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coufal , Barbara									
B	Assistant Director, Legi			\$134,340	\$1,080	\$7,626	\$0			\$143,046
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	3 %
A	Conti , Thomas M									
B	Field Auditor III			\$123,668	\$960	\$18,381	\$0			\$143,009
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matundan , Jillian									
B	Director - Conference &			\$115,496	\$1,280	\$26,207	\$0			\$142,983
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A Smalls , Cindy R B Political Action Represe C N/A			\$110,146		\$9,480		\$21,525		\$0		\$141,151	
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 Marburger , Joshua D B Organizer C N/A			\$55,644		\$9,480		\$75,745		\$0		\$140,869	
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 German , Cathy B Field Auditor III C N/A			\$123,668		\$960		\$15,970		\$0		\$140,598	
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 Marsh , Wayne A B Chief Engineer C N/A			\$138,345		\$960		\$1,259		\$0		\$140,564	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Kidney , Debra W B Field Education Coordina C N/A			\$107,155		\$9,480		\$23,838		\$0		\$140,473	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %		
A Anderson , Timothy T B Field Coordinator C N/A			\$87,941		\$5,480		\$46,521		\$0		\$139,942	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Brunelle , Courtney E B Political Action Represe C N/A			\$101,204		\$9,480		\$29,105		\$0		\$139,789	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A Berntsen , Jeffrey J B Organizer C N/A			\$69,421		\$9,480		\$60,783		\$0		\$139,684	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A McCabe , Cynthia R B Associate Director, Comm C N/A			\$134,049		\$990		\$4,571		\$0		\$139,610	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %		
A Alvarez , Bernice B B Field Education Coordina C N/A			\$114,271		\$9,480		\$15,495		\$0		\$139,246	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Barkulis , Susan M B Area Organizing Director C N/A			\$107,234		\$9,480		\$16,157		\$6,276		\$139,147	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Kruse , Jeremy S B Organizer C N/A			\$58,235		\$9,480		\$71,385		\$0		\$139,100	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %		
A Abbe , Jeffrey B Organizer II C N/A			\$91,422		\$9,480		\$37,347		\$0		\$138,249	

	(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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Mayers , Matthew			\$127,852	\$1,080	\$9,274	\$0	\$138,206		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Jennifer R			\$58,013	\$9,480	\$70,180	\$0	\$137,673		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grabel , John S			\$114,145	\$9,480	\$13,900	\$0	\$137,525		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Powell , Gregory			\$106,230	\$6,715	\$24,527	\$0	\$137,472		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Cleveland-Le , Janet D			\$66,618	\$9,480	\$61,077	\$0	\$137,175		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Cheryl A			\$133,661	\$1,080	\$2,317	\$0	\$137,058		
B	Assistant Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Tehrani , Mohammad			\$134,340	\$1,080	\$1,626	\$0	\$137,046		
B	Assistant Director, Netw									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Childress , Karl E			\$134,340	\$960	\$1,361	\$0	\$136,661		
B	Membership Operations Ma									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Storrs , Jessica			\$132,617	\$0	\$4,014	\$0	\$136,631		
B	Research Librarian III									
C	N/A									
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	Nelen , Alexa D			\$56,827	\$9,480	\$70,290	\$0	\$136,597		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hennagan , Monique L			\$61,191	\$5,980	\$69,389	\$0	\$136,560		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Murphy , Mark			\$126,969	\$0	\$9,538	\$0	\$136,507		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

				(D)		(E)		(F)		(G)		(H)	
	(A) Name	(B) Title	(C) Other Payer	Gross Salary Disbursements (before any deductions)		Allowances Disbursed		Disbursements for Official Business		Other Disbursements not reported in (D) through (F)		TOTAL	
A	Patterson , David W			\$107,255		\$8,506		\$20,617		\$0		\$136,378	
B	Strategic Communications												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Imbrogno Jr , Mike P			\$57,481		\$9,480		\$69,361		\$0		\$136,322	
B	Organizer												
C	N/A												
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	Barnes , Ivan			\$135,551		\$0		\$500		\$0		\$136,051	
B	Office Assistant II												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Fairchild , Janice M			\$75,661		\$9,480		\$50,340		\$0		\$135,481	
B	Organizer II												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Madtes , Andre J			\$100,637		\$9,480		\$24,876		\$0		\$134,993	
B	Area Field Services Dire												
C	N/A												
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	Mejia , Enrique			\$85,245		\$9,480		\$39,931		\$0		\$134,656	
B	Organizer II												
C	N/A												
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	0 %			
A	Murphy , Dannel			\$82,496		\$9,480		\$42,227		\$0		\$134,203	
B	Int'l Union Representati												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Carter-Hicks , Leslie A			\$99,423		\$9,480		\$25,092		\$0		\$133,995	
B	Field Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	32 %			
A	Hanes , Kevin S			\$87,195		\$9,480		\$37,267		\$0		\$133,942	
B	Strategic Communications												
C	N/A												
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %			
A	Clark , Joseph			\$71,608		\$9,480		\$52,649		\$0		\$133,737	
B	Int'l Union Representati												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Peterson , Ronnie D			\$122,232		\$6,320		\$4,253		\$0		\$132,805	
B	Political Action Represe												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sullivan , Samaria			\$55,757		\$6,813		\$69,734		\$0		\$132,304	
B	Organizer												
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %			
A	Borges-Hernan , Benjamin			\$111,222		\$9,480		\$11,272		\$0		\$131,974	
B	Lead Organizer												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	Henderson , Warnell			\$68,059	\$9,480	\$53,803	\$0	\$131,342		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Angela S			\$80,555	\$7,321	\$43,395	\$0	\$131,271		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Wanda			\$95,656	\$9,480	\$25,735	\$0	\$130,871		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Detorres , Anna E			\$54,620	\$9,480	\$66,346	\$0	\$130,446		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene Jr , Franklin			\$51,869	\$3,480	\$74,494	\$0	\$129,843		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lundy , Charles H			\$108,118	\$5,925	\$15,540	\$0	\$129,583		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Gross , Harold E			\$74,327	\$9,480	\$45,460	\$0	\$129,267		
B	Organizer II									
C	N/A									
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	Tyler , Sally			\$123,668	\$0	\$5,537	\$0	\$129,205		
B	Public Policy Analyst									
C	N/A									
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	Hursey , Jason E			\$60,691	\$9,480	\$58,982	\$0	\$129,153		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennett , Linda			\$123,668	\$960	\$4,384	\$0	\$129,012		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Moore , Cynthia M			\$128,174	\$0	\$750	\$0	\$128,924		
B	Customer Service Aide									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jackson , Ceola			\$78,608	\$9,480	\$40,628	\$0	\$128,716		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A Dugovich , Zachary J B Organizer C N/A			\$45,847		\$8,980		\$73,875		\$0		\$128,702	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ciliento , Anthony B Political Action Represe C N/A			\$96,080		\$960		\$31,542		\$0		\$128,582	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Fox , Christopher J B Fiscal Policy Analyst C N/A			\$117,124		\$0		\$11,389		\$0		\$128,513	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Birch , Timothy D B Area Field Services Dire C N/A			\$101,002		\$9,480		\$17,769		\$0		\$128,251	
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	22 %		
A Castro , German F B Organizer C N/A			\$57,244		\$9,480		\$61,484		\$0		\$128,208	
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Peterson , Kolby B Assistant Director, Poll C N/A			\$123,874		\$1,080		\$3,222		\$0		\$128,176	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Daoud , Tawfik Y B Operation Support Manage C N/A			\$123,874		\$960		\$2,865		\$0		\$127,699	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Storrs , Keith B Labor Economist III C N/A			\$123,668		\$0		\$3,881		\$0		\$127,549	
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A Levin , Rebecca R B Legislative Affairs Spec C N/A			\$123,668		\$960		\$2,534		\$0		\$127,162	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %		
A Uribe , Jose B Organizer C N/A			\$59,450		\$9,480		\$58,107		\$0		\$127,037	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Knight , Ella D B Office Assistant II C N/A			\$126,351		\$0		\$500		\$0		\$126,851	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %		
A Carter , Chad W B Membership Operations Ma C N/A			\$115,040		\$960		\$10,749		\$0		\$126,749	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %		
A Johnson , Chad G B Area Field Services Dire C N/A			\$101,796		\$9,480		\$15,440		\$0		\$126,716	

(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	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	72 %
A	Perrow , Elizabeth		\$123,874		\$1,080	\$1,497	\$0		\$126,451	
B	Assistant To Judicial Pa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Allison , Brian A		\$101,380		\$8,980	\$15,750	\$0		\$126,110	
B	Assistant Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Granowitter , Marc		\$123,668		\$0	\$2,255	\$0		\$125,923	
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Klopp , Brian W		\$118,824		\$0	\$7,037	\$0		\$125,861	
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meeker , Mary		\$123,097		\$0	\$2,615	\$0		\$125,712	
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elliott , Zaid M		\$56,878		\$9,480	\$59,269	\$0		\$125,627	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hui , Chung N		\$123,668		\$0	\$1,861	\$0		\$125,529	
B	Political Finance Coordi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamill , Joseph F		\$87,227		\$9,480	\$28,517	\$0		\$125,224	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Popovici , Gregory E		\$123,668		\$0	\$1,008	\$0		\$124,676	
B	Database Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batie , Kenneth L		\$123,668		\$0	\$743	\$0		\$124,411	
B	Staff Accountant III, Ge									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dance , Curtis		\$123,668		\$0	\$700	\$0		\$124,368	
B	Public Policy Analyst									
C	N/A									
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	Bernstein , Frances		\$121,343		\$880	\$2,132	\$0		\$124,355	
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A	Hughey III , Joseph B		\$123,668		\$0		\$122		\$0		\$123,790	
B	Staff Accountant III, Ac											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Marcellin-Bu , Wendy N		\$108,795		\$960		\$13,930		\$0		\$123,685	
B	Meeting & Travel Coordin											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %		
A	Hinga , Sean		\$113,028		\$9,480		\$1,018		\$0		\$123,526	
B	Political Action Represe											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Rees , John		\$80,759		\$8,980		\$33,299		\$0		\$123,038	
B	Organizer II											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Molaski , Luann M		\$114,271		\$0		\$8,607		\$0		\$122,878	
B	Systems Support Analyst											
C	N/A											
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %		
A	Beebe , Brent E		\$114,271		\$960		\$7,463		\$0		\$122,694	
B	Field Auditor II											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Martin , Lisa G		\$99,986		\$2,300		\$8,122		\$11,822		\$122,230	
B	Field Coordinator											
C	N/A											
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	23 %		
A	Ros , Pablo F		\$114,271		\$0		\$7,420		\$0		\$121,691	
B	Senior Communications Sp											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Morales , Michael E		\$55,757		\$7,900		\$58,019		\$0		\$121,676	
B	Field Data Coordinator											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Smith , Derek L		\$119,317		\$1,080		\$1,177		\$0		\$121,574	
B	Assistant Director, Gene											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Chapek , Chris J		\$53,272		\$9,480		\$58,220		\$0		\$120,972	
B	Field Data Coordinator											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Carter , Jane M		\$105,140		\$0		\$15,603		\$0		\$120,743	
B	Labor Economist III											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Spears Jr , James L		\$101,107		\$9,480		\$10,064		\$0		\$120,651	
B	Area Field Services Dire											
C	N/A											

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Di Domenico , Crystal M			\$111,942	\$1,080	\$6,920	\$0		\$119,942	
B	Assistant Director, Huma									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Blackledge , Brian W			\$68,978	\$9,480	\$41,218	\$0		\$119,676	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Keith L			\$70,548	\$9,480	\$39,552	\$0		\$119,580	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wang , Renjie			\$114,271	\$0	\$4,537	\$0		\$118,808	
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Keenan , John H			\$112,013	\$0	\$6,629	\$0		\$118,642	
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaw , Jennifer L			\$105,634	\$9,480	\$3,396	\$0		\$118,510	
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$77,053	\$0	\$41,262	\$0		\$118,315	
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Thornton , Dalia			\$107,854	\$1,080	\$8,915	\$0		\$117,849	
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cox , David M			\$55,024	\$9,480	\$52,608	\$0		\$117,112	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mosby , Rodney D			\$110,439	\$1,080	\$4,688	\$0		\$116,207	
B	Assistant Director, Acco									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ledwitz , Scott G			\$105,288	\$0	\$10,883	\$0		\$116,171	
B	Buyer &n Inventory Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sparks , Elizabeth M			\$58,734	\$8,980	\$48,422	\$0		\$116,136	
B	Organizer									
C	N/A									
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 %

			(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) Name	(B) Title	(C) Other Payer										
A Connelly, Ryan J B Organizer C N/A			\$49,540		\$6,480		\$60,073		\$0		\$116,093	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ellett, Thomas D B Field Education Coordina C N/A			\$91,593		\$9,480		\$14,844		\$0		\$115,917	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %		
A Dollar, Tiffany M B Organizer C N/A			\$56,360		\$9,480		\$49,983		\$0		\$115,823	
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 Bartlett, Markus K B Organizer C N/A			\$46,327		\$8,980		\$60,470		\$0		\$115,777	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Meyers, Anne-Sabrina B Art Coordinator C N/A			\$114,271		\$0		\$1,294		\$0		\$115,565	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A Lester, Charles E B Assistant To Regional Di C N/A			\$80,769		\$4,556		\$30,145		\$0		\$115,470	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Tsui, Yo-I B Programmer Analyst II C N/A			\$114,271		\$0		\$1,171		\$0		\$115,442	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Loutsch, James J B Engineer C N/A			\$114,319		\$960		\$21		\$0		\$115,300	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Anufriyeva, Viktoriya B Database Analyst II C N/A			\$114,271		\$0		\$0		\$0		\$114,271	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Feng, Ming B Programmer Analyst II C N/A			\$114,271		\$0		\$0		\$0		\$114,271	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Marks, Paul E B Programmer Analyst II C N/A			\$114,271		\$0		\$0		\$0		\$114,271	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Hodapp, Benjamin J B Retiree Field Manager C N/A			\$94,468		\$720		\$18,456		\$0		\$113,644	
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 Katrancha, Michael J B Organizer C N/A			\$56,711		\$9,480		\$47,242		\$0		\$113,433	

(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	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Waghray , Namita			\$63,084	\$9,480	\$40,402	\$0	\$112,966		
B	Strategic Communications									
C	N/A									
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	Ryder , Lisabeth L			\$105,552	\$0	\$6,529	\$0	\$112,081		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A	Brown , Stevie			\$109,734	\$0	\$2,071	\$0	\$111,805		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$99,378	\$960	\$11,354	\$0	\$111,692		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Kevin N			\$70,236	\$9,480	\$31,360	\$0	\$111,076		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Traczyk , Jennifer E			\$108,776	\$1,080	\$1,205	\$0	\$111,061		
B	Assistant Director, Bene									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown Jr. , Robert E			\$108,001	\$0	\$2,953	\$0	\$110,954		
B	Graphics & Printing Coor									
C	N/A									
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	von Nordeck , Marianne P			\$105,404	\$960	\$4,446	\$0	\$110,810		
B	Field Communication Mana									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A	Rice , Lisa L			\$108,062	\$960	\$1,657	\$0	\$110,679		
B	Projects Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mates , Ashley E			\$56,682	\$9,480	\$43,922	\$0	\$110,084		
B	Organizer									
C	N/A									
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	Stys , Amanda K			\$53,272	\$9,480	\$46,865	\$0	\$109,617		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark-Dixon , Yvonne			\$106,569	\$0	\$2,918	\$0	\$109,487		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	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	Stokely , Alan T									
B	Network Analyst I		\$104,585		\$0	\$4,550	\$0		\$109,135	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Monahan , Tracy L									
B	Field Education Coordina		\$81,433		\$9,480	\$18,199	\$0		\$109,112	
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A	Frankmoelle , Heidi									
B	Political Action Polling		\$105,552		\$0	\$2,506	\$0		\$108,058	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pasipanodya , Tsika M									
B	Education Coordinator II		\$93,735		\$960	\$13,258	\$0		\$107,953	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Noonan , John P									
B	Strategic Communications		\$75,999		\$5,980	\$25,953	\$0		\$107,932	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Hoskins , Christine R									
B	Member and Affiliate Ser		\$105,552		\$0	\$1,987	\$0		\$107,539	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Serrano , Nicholas A									
B	Associate General Counse		\$103,321		\$1,080	\$2,753	\$0		\$107,154	
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	16 %
A	Marcus , Genevieve R									
B	Advantage Coordinator		\$98,477		\$960	\$7,709	\$0		\$107,146	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Frye , James E									
B	Human Resources Generali		\$98,724		\$0	\$8,149	\$0		\$106,873	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Bastianelli , Fatima A									
B	Political Action Polling		\$105,552		\$960	\$0	\$0		\$106,512	
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suber , Wanda M									
B	Staff Accountant III, Pa		\$106,349		\$0	\$0	\$0		\$106,349	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Huggins , Samuel M									
B	Assistant Director, Orga		\$102,988		\$1,080	\$2,273	\$0		\$106,341	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grant , Martha E									
B	Senior Strategist III		\$91,255		\$0	\$14,818	\$0		\$106,073	
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$73,935	\$0	\$31,979	\$0	\$105,914		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harman , Benjamin D			\$65,736	\$6,320	\$33,784	\$0	\$105,840		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Chavez , Jeanette			\$99,920	\$960	\$4,762	\$0	\$105,642		
B	Executive Office Assista									
C	N/A									
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	Hamilton , Robert E			\$98,050	\$0	\$7,565	\$0	\$105,615		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weidling , Catherine W			\$77,079	\$8,980	\$19,353	\$0	\$105,412		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Gilliam , Dorothy L			\$99,920	\$960	\$4,261	\$0	\$105,141		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	McCullough , Mark D			\$88,759	\$9,480	\$6,793	\$0	\$105,032		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	Weiss , Clyde			\$97,794	\$0	\$4,853	\$0	\$102,647		
B	Publications Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hendrick , Amy I			\$98,996	\$1,080	\$2,557	\$0	\$102,633		
B	Assistant Director, Digi									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Melendez , Manuel			\$80,231	\$7,480	\$14,856	\$0	\$102,567		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	57 %
A	Bates , Linda E			\$99,920	\$960	\$778	\$0	\$101,658		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	Carvalho , Michael			\$99,620	\$960	\$754	\$0	\$101,334		
B	Senior Digital Strategy									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %

			(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) Name	(B) Title	(C) Other Payer										
A Chong , Hey S B Video Productions Coordi C N/A			\$89,902		\$960		\$9,607		\$0		\$100,469	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A Alexander , Sharon J B Administrative Assistant C N/A			\$96,146		\$960		\$2,986		\$0		\$100,092	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %		
A White , Joyce A B Assistant Benefits Manag C N/A			\$99,645		\$0		\$100		\$0		\$99,745	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Bright , Tiffanie A B Editorial Manager C N/A			\$95,398		\$960		\$3,287		\$0		\$99,645	
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 Watson , Allen P B Organizer II C N/A			\$71,167		\$9,480		\$18,272		\$0		\$98,919	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Calixte , Yvenette B Organizer C N/A			\$43,686		\$7,900		\$46,796		\$0		\$98,382	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Dowdell , Jozette D B Organizer II C N/A			\$72,982		\$7,980		\$17,269		\$0		\$98,231	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Dippold-Webb , Antonia C B Political Action Represe C N/A			\$79,395		\$9,480		\$9,275		\$0		\$98,150	
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 Gumpert , Rachel L B Political Action Represe C N/A			\$73,935		\$0		\$24,016		\$0		\$97,951	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A Contee , Beverly S B Legal Assistant II C N/A			\$96,632		\$0		\$1,318		\$0		\$97,950	
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	45 %		
A Gouin , Dana M B Administrative Assistant C N/A			\$96,146		\$960		\$793		\$0		\$97,899	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %		
A Griffin , Kimberly B Administrative Assistant C N/A			\$96,146		\$960		\$660		\$0		\$97,766	
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 Blevins , Lisa A B Administrative Assistant C N/A			\$96,146		\$960		\$525		\$0		\$97,631	

(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	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Townsend , Alexandra G			\$73,861	\$9,480	\$13,820	\$0		\$97,161	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Curry , David F			\$95,776	\$0	\$1,238	\$0		\$97,014	
B	Manager, Applications De									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Brittany J			\$71,970	\$9,480	\$15,365	\$0		\$96,815	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oh , Linda			\$87,627	\$0	\$8,846	\$0		\$96,473	
B	Public Policy Analyst									
C	N/A									
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	Stanley , James A			\$94,716	\$0	\$1,149	\$0		\$95,865	
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	Lewis , Antonio			\$54,840	\$9,480	\$31,360	\$0		\$95,680	
B	Retiree Filed Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hall , Jane E			\$94,598	\$0	\$1,074	\$0		\$95,672	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	White , Tamara V			\$90,707	\$960	\$3,848	\$0		\$95,515	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gutzki , Joel L			\$53,308	\$6,320	\$35,635	\$0		\$95,263	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Schafer , Meredith L			\$78,101	\$0	\$16,142	\$0		\$94,243	
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Galiyano , Jacqueline S			\$45,424	\$1,353	\$47,178	\$0		\$93,955	
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Romero , Juan C			\$90,938	\$0	\$2,973	\$0		\$93,911	
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(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) Name	(B) Title	(C) Other Payer										
A Ally, Sabeela N B Strategic Analysts III C N/A			\$88,184		\$960		\$4,476		\$0		\$93,620	
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 Lacny, John P B Strategic Analyst II C N/A			\$50,942		\$6,820		\$35,662		\$0		\$93,424	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Boone, Shakeem V B Human Resources Generali C N/A			\$90,621		\$0		\$2,479		\$0		\$93,100	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %		
A King, Mona L B Records Office Assistant C N/A			\$83,655		\$0		\$9,035		\$0		\$92,690	
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 Perillo, Pamela B Administrative Assistant C N/A			\$90,707		\$960		\$820		\$0		\$92,487	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Sturdivant, Arlene B Administrative Assistant C N/A			\$90,707		\$0		\$1,729		\$0		\$92,436	
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 Quirante, Charity B B Political Action Polling C N/A			\$92,199		\$0		\$200		\$0		\$92,399	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ross-Thompso, Felica L B Administrative Assistant C N/A			\$90,224		\$960		\$851		\$0		\$92,035	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	20 %		
A Wingfield, Claudette B Staff Accountant III, PE C N/A			\$91,246		\$0		\$525		\$0		\$91,771	
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 Hargrove, Yvonne J B Administrative Assistant C N/A			\$90,707		\$0		\$500		\$0		\$91,207	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A Ho, Jenny B Labor Economist III C N/A			\$88,009		\$0		\$2,143		\$0		\$90,152	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Stafford, Jeffrey M B Systems Support Analyst C N/A			\$89,491		\$0		\$0		\$0		\$89,491	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Nuzzi, Victoria M B Regional Field Administr C N/A			\$86,542		\$960		\$1,813		\$0		\$89,315	

(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	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ogle , Zachary T			\$54,203	\$9,480	\$25,437	\$0	\$89,120		
B	Retiree Filed Organizer									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	25 %
A	Liapis-Muzzy, Olga E			\$80,175	\$160	\$8,574	\$0	\$88,909		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A	Tewfik , Omar			\$71,091	\$0	\$17,429	\$0	\$88,520		
B	Media relations Speciali									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Barnes , Renee			\$87,344	\$960	\$150	\$0	\$88,454		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	17 %
A	Dongas , Margaret E			\$80,194	\$0	\$8,108	\$0	\$88,302		
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Luther W			\$83,593	\$0	\$4,597	\$0	\$88,190		
B	Membership Technician									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Kreisman , David E			\$72,093	\$9,480	\$6,589	\$0	\$88,162		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Legan , Mary E			\$87,675	\$0	\$0	\$0	\$87,675		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Miller , Ondrea L			\$87,675	\$0	\$0	\$0	\$87,675		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sistoza , Rachel Z			\$85,000	\$0	\$2,542	\$0	\$87,542		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha			\$85,417	\$160	\$1,920	\$0	\$87,497		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Strausser , Tracy L			\$85,692	\$960	\$635	\$0	\$87,287		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %

(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	Deahn , Michael P									
B	Strategic Analyst I		\$71,463		\$0	\$15,046	\$0	\$86,509		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz-Ramon , Yanik N									
B	Web Editor		\$80,585		\$0	\$5,877	\$0	\$86,462		
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	60 %
A	Ahmad , Mohammad									
B	Copier Technician		\$85,414		\$0	\$1,026	\$0	\$86,440		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lobbins , Rodriguez M									
B	Field Education Coordina		\$64,692		\$6,109	\$15,503	\$0	\$86,304		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorski , Gary									
B	Labor Economist II		\$78,252		\$0	\$7,700	\$0	\$85,952		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heuvelman , Hyuna C									
B	Executive Office Assista		\$82,414		\$960	\$2,494	\$0	\$85,868		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	40 %
A	Hollis Jr. , Henry L									
B	Organizer		\$37,862		\$5,025	\$42,976	\$0	\$85,863		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Badillo , Robert S									
B	Database Analyst I		\$83,117		\$0	\$2,371	\$0	\$85,488		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Babb , Lauren A									
B	Retiree Filed Organizer		\$54,742		\$9,480	\$20,938	\$0	\$85,160		
C	N/A									
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	Pickens , Roland									
B	Systems Support Analyst		\$83,187		\$0	\$1,500	\$0	\$84,687		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Plummer , Deborah C									
B	Legal Assistant I		\$82,235		\$0	\$2,269	\$0	\$84,504		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	17 %
A	Howell , Tina M									
B	Regional Field Administr		\$82,099		\$960	\$1,114	\$0	\$84,173		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	McClain , Melvinia									
B	Regional Field Administr		\$81,462		\$960	\$1,504	\$0	\$83,926		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ravelo , Rowena			\$80,273	\$0	\$3,650	\$0	\$83,923		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Richards , Deanna A			\$71,391	\$160	\$11,855	\$0	\$83,406		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Dillion , Michael J			\$57,994	\$7,110	\$17,664	\$0	\$82,768		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cottrell , Eugenia			\$76,283	\$0	\$6,328	\$0	\$82,611		
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Brady , Terri E			\$74,907	\$0	\$7,575	\$0	\$82,482		
B	Retiree Communications C									
C	N/A									
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	Whittaker , Anthony L			\$78,996	\$0	\$3,023	\$0	\$82,019		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Nash-Thomas , Erica D			\$79,853	\$320	\$1,759	\$0	\$81,932		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Melton , Emily J			\$73,127	\$960	\$7,177	\$0	\$81,264		
B	Field Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farley , Meredith P			\$79,994	\$0	\$1,193	\$0	\$81,187		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Day , Shondale			\$80,596	\$0	\$528	\$0	\$81,124		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %
A	Gilbert , Karen			\$80,042	\$0	\$876	\$0	\$80,918		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	46 %
A	Berney , Jesse R			\$77,973	\$0	\$2,943	\$0	\$80,916		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %

(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	Hildebrand , Haleigh A									
B	Political Research Speci		\$64,598		\$0	\$16,280	\$0		\$80,878	
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L									
B	Office Assistant III		\$75,009		\$0	\$5,749	\$0		\$80,758	
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Apata , Paul T									
B	Field Auditor I		\$74,171		\$960	\$5,333	\$0		\$80,464	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seeberg , Shelley K									
B	Regional Director		\$63,957		\$3,160	\$13,284	\$0		\$80,401	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A	Braden , Carla G									
B	Office Assistant IV		\$80,173		\$0	\$98	\$0		\$80,271	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	74 %
A	Seward , Angela D									
B	Accounting ClerkII		\$69,483		\$0	\$10,677	\$0		\$80,160	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	0 %
A	McClure , Micah J									
B	Organizer		\$49,172		\$3,980	\$26,692	\$0		\$79,844	
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Washington , Michael									
B	Copier Technician		\$79,583		\$0	\$200	\$0		\$79,783	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , Kim									
B	Accountant I		\$79,744		\$0	\$0	\$0		\$79,744	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barkley , Jordan D									
B	Business Analyst I		\$78,855		\$0	\$809	\$0		\$79,664	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Billie , Terri A									
B	Accounting ClerkI		\$70,005		\$0	\$9,255	\$0		\$79,260	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Stark , Karl U									
B	Legislative Affairs Spec		\$71,802		\$960	\$6,495	\$0		\$79,257	
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Ramirez , Patricia									
B	Organizer		\$44,377		\$5,214	\$29,348	\$0		\$78,939	
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sauls , Deboria E			\$78,722	\$0	\$150	\$0	\$78,872		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarado-Mot , Marta I			\$76,439	\$960	\$1,382	\$0	\$78,781		
B	Meeting & Travel Coordin									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haines , Jon N			\$74,797	\$0	\$3,918	\$0	\$78,715		
B	Labor Economist I									
C	N/A									
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	Mayhew , Denise M			\$78,669	\$0	\$0	\$0	\$78,669		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kunze , Leanne P			\$54,394	\$2,370	\$20,324	\$0	\$77,088		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Hill , Janice A			\$76,512	\$0	\$500	\$0	\$77,012		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Sonya			\$76,937	\$0	\$0	\$0	\$76,937		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pierrend , Javier R			\$64,879	\$0	\$11,821	\$0	\$76,700		
B	Asst. Video Productions									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Vernaci , Elizabeth A			\$75,805	\$0	\$849	\$0	\$76,654		
B	Research Librarian I									
C	N/A									
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	Billinger , Jane M			\$70,862	\$0	\$5,601	\$0	\$76,463		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	Weikel , Maximus J			\$33,984	\$3,950	\$37,669	\$0	\$75,603		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Skultety , Breanne N			\$72,651	\$0	\$2,749	\$0	\$75,400		
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) 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	Robinson , Lewis E									
B	Accounting Clerk II		\$74,681		\$0	\$500	\$0	\$75,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mitchell , Tammy E									
B	Office Assistant III		\$72,369		\$0	\$2,809	\$0	\$75,178		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Visaya , Eduardo									
B	Accounting Clerk II		\$74,573		\$0	\$250	\$0	\$74,823		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephens , Wakeisha J									
B	Media & Field Communicat		\$73,814		\$0	\$937	\$0	\$74,751		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Carrasquillo , Maria									
B	Office Assistant IV		\$73,794		\$0	\$794	\$0	\$74,588		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Newburn , Garvel A									
B	Systems Support Analyst		\$68,508		\$0	\$5,244	\$0	\$73,752		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Acocella , Bartholomew M									
B	Executive Communications		\$72,505		\$480	\$747	\$0	\$73,732		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nguyen , Tina M									
B	Accounting Clerk III		\$73,711		\$0	\$0	\$0	\$73,711		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	James , Cheryl									
B	Office Assistant III		\$72,838		\$0	\$681	\$0	\$73,519		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Powell , William W									
B	Accounting Clerk I		\$67,475		\$0	\$5,845	\$0	\$73,320		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ellis , Laura M									
B	Field Administrative Ass		\$71,039		\$960	\$1,245	\$0	\$73,244		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Stith , Kristopher O									
B	Graphic Artist		\$69,409		\$0	\$3,699	\$0	\$73,108		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Burks , Sherri N									
B	Office Assistant IV		\$71,051		\$0	\$1,780	\$0	\$72,831		
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	69 %
A	Yanez , Getsemani			\$57,215	\$960	\$14,236	\$0	\$72,411		
B	Assistant Grassroots Adv									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	Watts , Mia D			\$71,760	\$0	\$441	\$0	\$72,201		
B	Staff Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , James A			\$71,828	\$0	\$0	\$0	\$71,828		
B	Switchboard Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tinta , Edith M			\$71,362	\$0	\$0	\$0	\$71,362		
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd			\$71,183	\$0	\$150	\$0	\$71,333		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes M			\$71,005	\$0	\$150	\$0	\$71,155		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Contee , Kevin			\$66,198	\$160	\$4,264	\$0	\$70,622		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Sandbothe , Olivia K			\$60,348	\$0	\$10,158	\$0	\$70,506		
B	Communications Specialis									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Simmons , Keisha R			\$61,332	\$0	\$8,979	\$0	\$70,311		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	22 %
A	Stremsterfer , Jonathan A			\$68,272	\$0	\$1,976	\$0	\$70,248		
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Love , Sabrina D			\$68,262	\$960	\$984	\$0	\$70,206		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A	Raccuia , Troy P			\$30,353	\$5,110	\$34,736	\$0	\$70,199		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) 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	Martin , Linda											
B	Office Assistant III		\$67,566		\$0		\$2,295		\$0		\$69,861	
C	N/A											
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	13 %		
A	Colten , Jennifer H											
B	Research Analyst		\$68,258		\$0		\$1,540		\$0		\$69,798	
C	N/A											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		
A	Hagos , Yohannes											
B	Customer Service Represe		\$66,372		\$0		\$3,378		\$0		\$69,750	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Koklas , Jesse A											
B	Organizer In Training		\$30,353		\$6,610		\$32,371		\$0		\$69,334	
C	N/A											
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %		
A	Dawson , Debra L											
B	Office Assistant III		\$62,384		\$0		\$6,591		\$0		\$68,975	
C	N/A											
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %		
A	Hill , Sabrina											
B	Office Assistant IV		\$68,607		\$0		\$0		\$0		\$68,607	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Whitehair , Nicole L											
B	Constitution and Charter		\$68,042		\$0		\$0		\$0		\$68,042	
C	N/A											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	47 %		
A	Gilliam , Merchelle											
B	Field Office Assistant I		\$67,386		\$0		\$599		\$0		\$67,985	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %		
A	Logghe , Oliver Z											
B	Digital Media Specialist		\$67,234		\$0		\$580		\$0		\$67,814	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Peters , Anya E											
B	Meeting, Travel and Hous		\$65,251		\$960		\$1,098		\$0		\$67,309	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Tso , Joseph											
B	Assistant Strategic Anal		\$56,213		\$0		\$11,089		\$0		\$67,302	
C	N/A											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Braxton , Sharonda M											
B	Accounting Clerk II		\$66,806		\$0		\$0		\$0		\$66,806	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Salas , Mary M											
B	Membership Clerk		\$66,727		\$0		\$0		\$0		\$66,727	
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Nguyen , Thuan A			\$66,567	\$0	\$28	\$0	\$66,595		
B	Assistant Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matias , Jamel C			\$66,149	\$0	\$0	\$0	\$66,149		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Dance , Avary			\$64,551	\$0	\$1,210	\$0	\$65,761		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Payne , Cher A			\$65,610	\$0	\$0	\$0	\$65,610		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De Jesus , Marisol			\$62,892	\$960	\$1,680	\$0	\$65,532		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Gleaton , Rudy L			\$64,693	\$0	\$150	\$0	\$64,843		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Plum , Shaun P			\$62,404	\$0	\$0	\$0	\$62,404		
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Li , Karen M			\$52,659	\$0	\$9,261	\$0	\$61,920		
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Ernest T			\$54,870	\$720	\$6,034	\$0	\$61,624		
B	Executive Aide									
C	N/A									
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	Danison , Margaret A			\$60,540	\$0	\$992	\$0	\$61,532		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chun , Iris K			\$61,195	\$0	\$0	\$0	\$61,195		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Pollard , John			\$61,001	\$0	\$100	\$0	\$61,101		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) 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	Halim , Nelly									
B	Office Assistant IV		\$61,091		\$0	\$0	\$0	\$0	\$61,091	
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	55 %
A	Beverly , Latouri									
B	Accounting Clerk III		\$60,744		\$0	\$0	\$0	\$0	\$60,744	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oriolo Jr. , Daniel C									
B	Software Technician		\$60,405		\$0	\$0	\$0	\$0	\$60,405	
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Stewart , Fay D									
B	Field Office Assistant I		\$59,464		\$0	\$43	\$0	\$0	\$59,507	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Harris , Allison									
B	Field Office Assistant I		\$58,411		\$0	\$845	\$0	\$0	\$59,256	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Cooper , Krystal L									
B	Human Resources Assistan		\$56,727		\$0	\$2,445	\$0	\$0	\$59,172	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Ready , Nicole D									
B	Accounting Clerk II		\$58,867		\$0	\$0	\$0	\$0	\$58,867	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VanDerwalker , Mary J									
B	Field Administrative Ass		\$49,163		\$960	\$8,722	\$0	\$0	\$58,845	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Ramsey , Cathy Y									
B	Accounting Clerk II		\$58,685		\$0	\$0	\$0	\$0	\$58,685	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila , Anica L									
B	Field Office Assistant I		\$58,627		\$0	\$0	\$0	\$0	\$58,627	
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Rana , Shawntae' R									
B	Field Administrative Ass		\$56,078		\$960	\$1,344	\$0	\$0	\$58,382	
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Neidig , Leslie A									
B	Office Assistant II		\$54,304		\$0	\$3,965	\$0	\$0	\$58,269	
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Hayden , Ryan C									
B	Network Analyst II		\$58,060		\$0	\$0	\$0	\$0	\$58,060	
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Keyona L			\$55,736	\$0	\$2,273	\$0	\$58,009		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Jason A			\$54,859	\$0	\$2,379	\$0	\$57,238		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Joyner , Jenell D			\$56,281	\$0	\$0	\$0	\$56,281		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Philpott , Latara T			\$49,222	\$0	\$6,671	\$0	\$55,893		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Gregory , Alexandra M			\$55,857	\$0	\$0	\$0	\$55,857		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Ream , Amanda D			\$44,392	\$3,160	\$7,230	\$0	\$54,782		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez , Amalia A			\$53,884	\$0	\$811	\$0	\$54,695		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Cervella , Jennifer R			\$47,060	\$0	\$7,626	\$0	\$54,686		
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Morris , Sarai N			\$54,000	\$0	\$0	\$0	\$54,000		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , Jessica N			\$51,260	\$0	\$2,050	\$0	\$53,310		
B	Retiree Field Assistant									
C	N/A									
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	Moorman , Martha J			\$52,719	\$0	\$69	\$0	\$52,788		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Huffman , Elizabeth K			\$52,363	\$0	\$70	\$0	\$52,433		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

			(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) Name	(B) Title	(C) Other Payer										
A Jones , Ashleigh S B Office Assistant III C N/A			\$52,157		\$0		\$0		\$0		\$52,157	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Caponi , Lisa M B Field Administrative Ass C N/A			\$50,354		\$960		\$593		\$0		\$51,907	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %		
A Fields , Garry B Security Guard C N/A			\$51,394		\$0		\$138		\$0		\$51,532	
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 Tiwari , Rita B Office Assistant III C N/A			\$51,105		\$0		\$0		\$0		\$51,105	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %		
A Washington , Temeka I B Accounting Clerk II C N/A			\$50,464		\$0		\$0		\$0		\$50,464	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Taylor , Brigid A B Office Assistant III C N/A			\$50,227		\$0		\$0		\$0		\$50,227	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %		
A Agyeman , Akua A B Accounting Clerk I C N/A			\$49,899		\$0		\$0		\$0		\$49,899	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Patterson , Johnondra W B Document Office Assistan C N/A			\$46,565		\$0		\$3,061		\$0		\$49,626	
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	47 %		
A Entrekin , Adam F B Office Assistant III C N/A			\$49,553		\$0		\$0		\$0		\$49,553	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %		
A Smith , Katie L B Legislative Affairs Spec C N/A			\$44,346		\$560		\$4,144		\$0		\$49,050	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A McCourt , Barbara A B Field Office Assistant I C N/A			\$48,984		\$0		\$0		\$0		\$48,984	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %		
A Harris , Chelsea E B Data & Targeting Special C N/A			\$44,146		\$0		\$4,534		\$0		\$48,680	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Rosales III , Juan B Organizer C N/A			\$24,535		\$851		\$22,978		\$0		\$48,364	

	(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	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McCormick , Malinda									
B	Office Assistant III			\$46,366	\$0	\$1,919	\$0	\$48,285		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Hart , Patty									
B	Field Office Assistant I			\$48,150	\$0	\$5	\$0	\$48,155		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McDonald , Andrea D									
B	Field Office Assistant I			\$47,114	\$0	\$0	\$0	\$47,114		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Szejewski , Erin									
B	Organizer			\$26,440	\$3,555	\$17,055	\$0	\$47,050		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Cooper , Anna M									
B	Data & Targeting Special			\$44,146	\$0	\$2,573	\$0	\$46,719		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whorley , Virginia E									
B	Political and Finance Co			\$42,950	\$3,573	\$0	\$0	\$46,523		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Nataviya W									
B	Accounting Clerk I			\$45,711	\$0	\$0	\$0	\$45,711		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shannon , Katheryne A									
B	Accounting Clerk I			\$40,234	\$0	\$2,929	\$0	\$43,163		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Zakaria , Suzanne									
B	Political and Finance Co			\$42,039	\$0	\$872	\$0	\$42,911		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hale , William J									
B	Organizer In Training			\$12,127	\$648	\$29,638	\$0	\$42,413		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blair II , Walter A									
B	Accounting Clerk II			\$42,308	\$0	\$0	\$0	\$42,308		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Covelli , Zillah Y									
B	Field Office Assistant I			\$40,102	\$0	\$1,073	\$1,000	\$42,175		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %

(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	Lee , Jason C									
B	Political Action Represe		\$30,310		\$0	\$11,066	\$0		\$41,376	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roche , Sarah T									
B	Accounting Clerk I		\$40,749		\$0	\$0	\$0		\$40,749	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gordon , Patricia									
B	Field Office Assistant I		\$40,213		\$0	\$534	\$0		\$40,747	
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Berry , Paul D									
B	Political & Legislative		\$31,100		\$1,900	\$7,232	\$0		\$40,232	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	King , Regina M									
B	Project Technician		\$38,284		\$0	\$250	\$0		\$38,534	
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Miller , Louis A									
B	Customer Service Represe		\$38,119		\$0	\$0	\$0		\$38,119	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rivers , Teshika S									
B	Office Assistant I		\$37,310		\$0	\$0	\$0		\$37,310	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Byrne , Charles M									
B	Senior Communications Sp		\$37,077		\$0	\$0	\$0		\$37,077	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boron , Christopher R									
B	Database Analyst I		\$34,868		\$0	\$2,153	\$0		\$37,021	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Kohn , Scott H									
B	Strategic Analyst III		\$35,918		\$269	\$0	\$0		\$36,187	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arechiga-Els , Theresa M									
B	Field Office Assistant I		\$35,668		\$0	\$0	\$0		\$35,668	
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Diggs , Kenneth									
B	Regional Field Manager		\$27,795		\$0	\$5,381	\$0		\$33,176	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Quick , Jeffrey T									
B	Accounting Clerk I		\$32,492		\$0	\$0	\$0		\$32,492	
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClain , Rochelle Y									
B	Field Office Assistant I			\$32,342		\$0		\$0		\$32,342
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Wingate , Kelly M									
B	Security Guard			\$31,530		\$0	\$138		\$0	\$31,668
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Jennifer									
B	New Media Outreach Speci			\$31,215		\$320		\$0		\$31,535
C	N/A									
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	Cantu , Sergio F									
B	Political Action Represe			\$26,968		\$2,160		\$2,392		\$0
C	N/A									\$31,520
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	Arthur , Derek T									
B	Organizer			\$11,808		\$1,053		\$14,372		\$0
C	N/A									\$27,233
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gladden , Jasmine R									
B	Customer Service Represe			\$26,649		\$0		\$0		\$26,649
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bears , Isaac B									
B	Temporary Campaign n Commu			\$19,333		\$3,480		\$3,573		\$0
C	N/A									\$26,386
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	Smith , Lavon C									
B	Network Analyst II			\$25,513		\$141		\$0		\$0
C	N/A									\$25,654
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holden , Nicholas C									
B	Intern			\$24,784		\$0		\$0		\$0
C	N/A									\$24,784
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	Cisneros , Patricia E									
B	Human Resources Assistan			\$24,053		\$0		\$0		\$0
C	N/A									\$24,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Camp Jr , Dwane S									
B	Political & Legislative			\$18,000		\$3,600		\$755		\$0
C	N/A									\$22,355
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	Madzelan , Molly K									
B	Office Assistant III			\$22,138		\$0		\$0		\$0
C	N/A									\$22,138
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	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	Calhoun , Kristina J		\$21,965		\$0	\$0	\$0		\$21,965	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grass , Sylvia		\$10,213		\$106	\$9,122	\$0		\$19,441	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McIntyre , Tonya L		\$17,649		\$0	\$0	\$0		\$17,649	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Debra L		\$14,267		\$0	\$3,188	\$0		\$17,455	
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Friedman , Joy M		\$10,544		\$790	\$6,073	\$0		\$17,407	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nasher , Sam S		\$16,523		\$0	\$0	\$0		\$16,523	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ifateyo , Ajowa N		\$15,651		\$0	\$0	\$0		\$15,651	
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Jean O		\$14,595		\$0	\$0	\$0		\$14,595	
B	Grade 6 Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reyes , Bianca M		\$4,091		\$0	\$9,451	\$0		\$13,542	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Lynch , Nicholas A		\$4,091		\$0	\$9,351	\$0		\$13,442	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suarez , Daniel P		\$4,309		\$29	\$8,596	\$0		\$12,934	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey , Kesha D		\$12,803		\$0	\$0	\$0		\$12,803	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ducote , Sonte B		\$11,757		\$0	\$0	\$0		\$11,757	
B	Advantage Coordinator									
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Ogundiran , Anthony A			\$10,774	\$290	\$543	\$0	\$11,607			
B	Organizer II										
C	N/A										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %	
A	Butler , Jill M			\$11,017	\$0	\$0	\$0	\$11,017			
B	Legislative Affairs Spec										
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %	
A	Levine , Peter B			\$10,580	\$0	\$0	\$0	\$10,580			
B	Strategic Communications										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$126,945	\$1,030	\$18,258	\$0	\$146,233			
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying		14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	48 %
Total Employee Disbursements				\$46,299,715	\$1,352,852	\$7,396,516	\$54,024	\$55,103,107			
Less Deductions								\$19,523,136			
Net Disbursements								\$35,579,971			

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	1,029,512	Yes
PART TIME MEMBER	86,013	Yes
HALF TIME MEMBER	42,733	Yes
RETIREE MEMBER	188,481	Yes
Members (Total of all lines above)	1,346,739	
Agency Fee Payers*	110,836	
Total Members/Fee Payers	1,457,575	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,666,524
2. Named Payer Non-itemized Receipts	\$861,713
3. All Other Receipts	\$986,482
4. Total Receipts	\$13,514,719

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$12,162,841
2. Named Payee Non-itemized Disbursements	\$1,295,527
3. To Officers	\$0
4. To Employees	\$22,506,792
5. All Other Disbursements	\$463,296
6. Total Disbursements	\$36,428,456

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$45,207,762
2. Named Payee Non-itemized Disbursements	\$727,528
3. To Officers	\$181,778
4. To Employees	\$8,877,806
5. All Other Disbursements	\$291,860
6. Total Disbursement	\$55,286,734

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,544,997
2. Named Payee Non-itemized Disbursements	\$53,727
3. To Officers	\$17,811
4. To Employees	\$152,877
5. All Other Disbursements	\$339,128
6. Total Disbursements	\$4,108,540

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,257,252
2. Named Payee Non-itemized Disbursements	\$1,192,590
3. To Officers	\$30,296
4. To Employees	\$16,571,789
5. All Other Disbursements	\$409,837
6. Total Disbursements	\$24,461,764

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,884,255
2. Named Payee Non-itemized Disbursements	\$516,084
3. To Officers	\$995,525
4. To Employees	\$6,993,869
5. All Other Disbursements	\$493,917
6. Total Disbursements	\$18,883,650

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Dc Council 26	Total Itemized Transactions with this Payee/Payer		\$0
725 15th Street NW, 7th Flo Washington DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$36,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,490
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928	Reimbursement-Staff Services	03/18/2016	\$8,000
888 Mililani St Ste 101 Honolulu HI 96813	Reimbursement-Staff Services	06/09/2016	\$6,000
	Reimbursement-Staff Services	11/10/2016	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,194
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962	Life & Health Insurance Pymnt	01/08/2016	\$30,977
1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Pymnt	02/12/2016	\$31,485
	Life & Health Insurance Pymnt	03/11/2016	\$34,081
	Life & Health Insurance Pymnt	04/07/2016	\$35,735
	Life & Health Insurance Pymnt	05/06/2016	\$34,426
	Life & Health Insurance Pymnt	06/09/2016	\$35,729
Type or Classification (B)	Life & Health Insurance Pymnt	07/08/2016	\$34,314
	Life & Health Insurance Pymnt	08/05/2016	\$35,024
AFFILIATE	Life & Health Insurance Pymnt	09/09/2016	\$35,052
	Life & Health Insurance Pymnt	10/07/2016	\$40,605
	Life & Health Insurance Pymnt	11/10/2016	\$36,816
	Life & Health Insurance Pymnt	12/09/2016	\$36,816
	Total Itemized Transactions with this Payee/Payer		\$421,060
	Total Non-Itemized Transactions with this Payee/Payer		\$10,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Total Itemized Transactions with this Payee/Payer		\$0
3001 WALNUT STREET PHILADELPHIA PA 19104	Total Non-Itemized Transactions with this Payee/Payer		\$39,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,051
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PEOPLE	Staff Services	10/27/2016	\$23,920
1625 L Street Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$23,920
	Total Non-Itemized Transactions with this Payee/Payer		\$11,825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,745
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Training & Education Institute	OSHA/Susan Harwood Grant	10/27/2016	\$114,745
1625 L Street, NW Washington DC 20036	OSHA/Susan Harwood Grant	11/14/2016	\$50,255
	OSHA/Susan Harwood Grant	12/16/2016	\$12,873
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$177,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,873
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Deactivated Affiliate	03/01/2016	\$192,759
	Total Itemized Transactions with this Payee/Payer		\$1,582,566
	Total Non-Itemized Transactions with this Payee/Payer		\$35,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,617,578

AFSCME Wisconsin 32	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive, Suite	Deactivated Affiliate	03/01/2016	\$20,623
MADISON	Health Insurance Payment	03/24/2016	\$5,163
WI	Deactivated Affiliate	05/27/2016	\$6,055
53717	Deactivated Affiliate	06/30/2016	\$100,000
Type or Classification (B)	Deactivated Affiliate	06/30/2016	\$400,770
AFFILIATE	Deactivated Affiliate	09/13/2016	\$12,326
	Deactivated Affiliate	09/16/2016	\$839,440
	Deactivated Affiliate	10/21/2016	\$5,430
	Total Itemized Transactions with this Payee/Payer		\$1,582,566
	Total Non-Itemized Transactions with this Payee/Payer		\$35,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,617,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska State Employees Assn	Surety Bond Payment	10/24/2016	\$6,480
1577 C St	Total Itemized Transactions with this Payee/Payer		\$6,480
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$259
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,739
99501			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation Of Teachers	Staff Services	06/22/2016	\$10,736
555 New Jersey Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$10,736
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
20001			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMY GALATIAN	Total Itemized Transactions with this Payee/Payer		\$0
950 SEVEN HILLS DRIVE APT52	Total Non-Itemized Transactions with this Payee/Payer		\$6,110
HENDERSON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
NV			
89052			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car	Refund	01/29/2016	\$11,920
7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$11,920
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
60693-0078			
Type or Classification (B)			
TRANSP CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beeson, Tayer & Bodine	Settlement	02/05/2016	\$225,612
Ross House, Suite 200	Total Itemized Transactions with this Payee/Payer		\$225,612
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$225,612
94607			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Refund	12/12/2016	\$6,689
1155 Connecticut Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$6,689
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
20036			
Type or Classification (B)			
AD AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bluestem Enterprises, Inc Attn: Ted Rogers, President Eden Prairie MN 55344	List Use Royalty	02/01/2016	\$48,510
	List Use Royalty	02/26/2016	\$24,819
	List Use Royalty	03/18/2016	\$24,585
	List Use Royalty	04/19/2016	\$30,750
	List Use Royalty	05/25/2016	\$31,497
	List Use Royalty	06/15/2016	\$31,172
	List Use Royalty	07/22/2016	\$38,823
	List Use Royalty	08/16/2016	\$35,824
	List Use Royalty	09/22/2016	\$37,796
	List Use Royalty	10/21/2016	\$41,437
Type or Classification (B)	List Use Royalty	11/22/2016	\$36,993
	List Use Royalty	12/15/2016	\$34,742
INTERNET SVCS	Total Itemized Transactions with this Payee/Payer		\$416,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Health Insurance Payment	02/26/2016	\$8,605
	Health Insurance Payment	02/26/2016	\$18,041
	Health Insurance Payment	03/11/2016	\$9,021
	Health Insurance Payment	03/24/2016	\$9,021
	Health Insurance Payment	05/31/2016	\$9,021
	Health Insurance Payment	06/09/2016	\$9,923
	Health Insurance Payment	07/15/2016	\$9,923
	Health Insurance Payment	07/22/2016	\$9,923
	Health Insurance Payment	10/28/2016	\$19,846
	Health Insurance Payment	11/18/2016	\$8,120
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$111,444
	Total Non-Itemized Transactions with this Payee/Payer		\$35,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,775
Name and Address (A)			
California Dist Council 57			
80 Swan Way			
Oakland			
CA			
94621			
Type or Classification (B)			
	AFFILIATE		
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	04/15/2016	\$27,199
	Medicare Retiree Drug Subsidy	05/20/2016	\$16,395
	Medicare Retiree Drug Subsidy	06/24/2016	\$14,376
	Medicare Retiree Drug Subsidy	07/29/2016	\$15,698
	Medicare Retiree Drug Subsidy	08/12/2016	\$13,126
	Medicare Retiree Drug Subsidy	09/02/2016	\$11,298
	Medicare Retiree Drug Subsidy	10/07/2016	\$14,383
	Medicare Retiree Drug Subsidy	11/14/2016	\$11,238
	Medicare Retiree Drug Subsidy	12/16/2016	\$16,351
	GOV AGENCY	Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,064
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 Pymnt	01/14/2016	\$21,767
	Life & Health Insurance Pymnt	02/05/2016	\$21,767
	Life & Health Insurance Pymnt	03/11/2016	\$22,068
	Life & Health Insurance Pymnt	04/07/2016	\$22,074
	Life & Health Insurance Pymnt	05/13/2016	\$21,102
	Life & Health Insurance Pymnt	06/09/2016	\$21,102
	Life & Health Insurance Pymnt	07/08/2016	\$21,122
	Life & Health Insurance Pymnt	08/05/2016	\$21,122
	Life & Health Insurance Pymnt	09/09/2016	\$21,122
	Life & Health Insurance Pymnt	10/07/2016	\$23,882
Type or Classification (B)	Life & Health Insurance Pymnt	11/10/2016	\$23,882
	Life & Health Insurance Pymnt	12/09/2016	\$23,882
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$264,892
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Pav ee/Paver for This Schedule		\$269,944

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc.	Refund-Security Deposit	06/03/2016	\$7,222
800 West Sixth Street	Total Itemized Transactions with this Payee/Payer		\$7,222
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
90017-2709			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp	Surety Bond Payment	10/25/2016	\$5,334
125 Barclay St Rm 600	Total Itemized Transactions with this Payee/Payer		\$5,334
New York	Total Non-Itemized Transactions with this Payee/Payer		\$20,797
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$26,131
10007			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association	Salary Savings Plan Reimbursement	09/21/2016	\$6,211
143 Washington Avenue	Surety Bond Payment	10/26/2016	\$21,120
Albany	Total Itemized Transactions with this Payee/Payer		\$27,331
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,272
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$30,603
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY	Health Insurance Rebate	09/29/2016	\$73,758
5089 Collection Centre Driv	Total Itemized Transactions with this Payee/Payer		\$73,758
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$73,758
60693-0050			
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Kaiser Permanente Unions, AFL-CIO	Reimbursement-Staff Services	08/10/2016	\$10,308
888 16th St., NW.	Total Itemized Transactions with this Payee/Payer		\$10,308
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,308
20006			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comm + Soc Agency Dst Cn 1707	Reimbursement-Legal Fees	03/18/2016	\$5,000
420 WEST 45TH STREET	Reimbursement-Legal Fees	04/14/2016	\$5,000
NEW YORK	Reimbursement-Legal Fees	05/04/2016	\$5,000
NY	Reimbursement-Legal Fees	06/09/2016	\$5,000
10036	Reimbursement-Legal Fees	07/08/2016	\$5,000
Type or Classification (B)	Reimbursement-Legal Fees	08/10/2016	\$5,000
	Reimbursement - Legal Fees	09/06/2016	\$5,000
AFFILIATE	Reimbursement - Legal Fees	10/07/2016	\$5,000
	Reimbursement - Legal Fees	11/10/2016	\$5,000
	Reimbursement - Legal Fees	12/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Pub Employees Cn 81	Total Itemized Transactions with this Payee/Payer		\$0
91 Christiana Road	Total Non-Itemized Transactions with this Payee/Payer		\$12,248
New Castle	Total of All Transactions with this Payee/Payer for This Schedule		\$12,248
DE			

19720			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Democratic State Central Committee			
1401 21st Street Suite 200	Purpose (C)	Date (D)	Amount (E)
Sacramento	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,629
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,629
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Firefighter Print & Design	Purpose (C)	Date (D)	Amount (E)
1780 Creekside Oaks	Refund	11/04/2016	\$6,299
Sacramento	Total Itemized Transactions with this Payee/Payer		\$6,299
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$6,299
Type or Classification (B)			
GRAPHIC DESIGNER			
Name and Address (A)			
Florida Department of Corrections	Purpose (C)	Date (D)	Amount (E)
12300	Total Itemized Transactions with this Payee/Payer		
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
32317-2300			
Type or Classification (B)			
GOV AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79	Health Insurance Payment	02/05/2016	\$22,030
3064 Highland Oaks Terrace	Health Insurance Payment	03/04/2016	\$22,030
Tallahassee	Health Insurance Payment	04/01/2016	\$22,030
FL	Health Insurance Payment	05/09/2016	\$25,413
32301	Health Insurance Payment	06/03/2016	\$24,961
Type or Classification (B)	Health Insurance Payment	07/08/2016	\$24,736
AFFILIATE	Health Insurance Payment	08/01/2016	\$27,442
	Health Insurance Payment	09/01/2016	\$30,148
	Health Insurance Payment	10/06/2016	\$30,148
	Health Insurance Payment	11/07/2016	\$33,865
	Health Insurance Payment	12/06/2016	\$32,007
	Total Itemized Transactions with this Payee/Payer		\$294,810
	Total Non-Itemized Transactions with this Payee/Payer		\$25,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,219
Name and Address (A)			
Freeman Expositions, Inc.	Purpose (C)	Date (D)	Amount (E)
600 West Chicago Avenue	Reimbursement - Consulting Services	10/18/2016	\$450,000
Chicago	Reimbursement - Consulting Services	11/17/2016	\$150,000
IL	Total Itemized Transactions with this Payee/Payer		\$600,000
60610	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
Desgin and Buildout Services			
Name and Address (A)			
Frost, Julia	Purpose (C)	Date (D)	Amount (E)
1816 Scenic Drive	Total Itemized Transactions with this Payee/Payer		\$0
Ewing	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
08628-0000			
Type or Classification (B)			
RETIREE			

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 Pymnt	01/08/2016	\$22,149
	Life & Health Insurance Pymnt	02/12/2016	\$22,149
	Life & Health Insurance Pymnt	03/11/2016	\$22,149
	Life & Health Insurance Pymnt	04/07/2016	\$25,795
	Life & Health Insurance Pymnt	05/06/2016	\$21,201
	Life & Health Insurance Pymnt	06/03/2016	\$21,201
	Life & Health Insurance Pymnt	07/08/2016	\$21,201
	Life & Health Insurance Pymnt	08/05/2016	\$21,201
	Life & Health Insurance Pymnt	09/16/2016	\$22,150
	Life & Health Insurance Pymnt	10/07/2016	\$22,150
Type or Classification (B)	Life & Health Insurance Pymnt	11/04/2016	\$22,150
	Life & Health Insurance Pymnt	12/09/2016	\$22,150
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$265,646
	Total Non-Itemized Transactions with this Payee/Payer		\$3,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,415
Name and Address (A)			
Hawaii Govt Empls Assoc			
Po Box 2930 Honolulu HI 96802	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/24/2016	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
AFFILIATE			
Name and Address (A)			
Hudson Insurance Company			
100 William Street New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Reimbursement-Legal	03/18/2016	\$154,803
	Total Itemized Transactions with this Payee/Payer		\$154,803
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,803
INSURANCE CO			
Name and Address (A)			
Ill Pub Employees Council 31			
205 North Michigan Ave Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,941
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Image Pointe			
P O Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Iowa Pub Employees Council61			
4320 NW Second Avenue Des Moines IA 50313	Purpose (C)	Date (D)	Amount (E)
	Reimbursement-Meeting/Conf	05/19/2016	\$7,902
	Total Itemized Transactions with this Payee/Payer		\$7,902
	Total Non-Itemized Transactions with this Payee/Payer		\$32,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,706
AFFILIATE			
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		\$8,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,612

James E Ray			
1615 Turner St Alexandria LA 71301			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67	Health Insurance Payment	01/08/2016	\$22,233
	Health Insurance Payment	01/29/2016	\$25,606
1410 Bush Street, Suite A	Health Insurance Payment	02/12/2016	\$26,823
Baltimore	Health Insurance Payment	04/07/2016	\$26,836
MD	Health Insurance Payment	04/22/2016	\$26,837
21230	Health Insurance Payment	05/20/2016	\$26,837
Type or Classification (B)	Health Insurance Payment	06/17/2016	\$26,837
AFFILIATE	Health Insurance Payment	07/22/2016	\$27,747
	Health Insurance Payment	09/01/2016	\$29,550
	Health Insurance Payment	10/07/2016	\$29,558
	Health Insurance Payment	11/18/2016	\$29,558
	Health Insurance Payment	12/09/2016	\$29,558
	Total Itemized Transactions with this Payee/Payer		\$327,980
	Total Non-Itemized Transactions with this Payee/Payer		\$18,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,276
Name and Address (A)			
Md St Social Services Empls	Purpose (C)	Date (D)	Amount (E)
190 W Ostend St	Convention Delegate Lodging	07/08/2016	\$5,544
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,544
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21230	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
MD State & Univ CN 3	Purpose (C)	Date (D)	Amount (E)
190 WEST OSTEND STREET	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$45,089
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$45,089
21230			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Memphis Public Empls Union	Purpose (C)	Date (D)	Amount (E)
485 Beale St	Health Insurance Payment	03/11/2016	\$6,886
Memphis	Total Itemized Transactions with this Payee/Payer		\$6,886
TN	Total Non-Itemized Transactions with this Payee/Payer		\$41,496
38103	Total of All Transactions with this Payee/Payer for This Schedule		\$48,382
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Council 25	Life Insurance Payment	01/08/2016	\$5,483
	Life Insurance Payment	02/05/2016	\$5,498
600 W Lafayette	Life Insurance Payment	03/11/2016	\$5,337
Detroit	Life Insurance Payment	04/07/2016	\$5,337
MI	Life Insurance Payment	05/06/2016	\$5,515
48226	Life Insurance Payment	06/03/2016	\$5,443
Type or Classification (B)	Life Insurance Payment	07/08/2016	\$5,452
AFFILIATE	Life Insurance Payment	08/05/2016	\$5,453
	Life Insurance Payment	09/09/2016	\$5,453
	Life Insurance Payment	10/07/2016	\$5,415
	Surety Bond Payment	10/14/2016	\$7,134
	Life Insurance Payment	11/04/2016	\$5,330
	Life Insurance Payment	12/16/2016	\$5,306
	Total Itemized Transactions with this Payee/Payer		\$72,156
	Total Non-Itemized Transactions with this Payee/Payer		\$3,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,019

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council 65	Total Itemized Transactions with this Payee/Payer		\$0
118 Central Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$40,593
Nashwauk	Total of All Transactions with this Payee/Payer for This Schedule		\$40,593
MN			
55769			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5	Retiree Life Insurance Pmnt	01/12/2016	\$16,022
300 Hardman Avenue	Life Insurance Payment	01/14/2016	\$5,708
South Saint Paul	Life Insurance Payment	02/12/2016	\$5,779
MN	Life Insurance Payment	03/11/2016	\$5,891
55075	Life Insurance Payment	04/15/2016	\$5,890
Type or Classification (B)	Life Insurance Payment	05/20/2016	\$5,577
AFFILIATE	Life Insurance Payment	06/09/2016	\$5,582
	Life Insurance Payment	07/15/2016	\$5,512
	Life Insurance Payment	08/12/2016	\$5,942
	Life Insurance Payment	09/09/2016	\$5,962
	Life Insurance Payment	10/14/2016	\$5,902
	Surety Bond Payment	10/19/2016	\$6,534
	Life Insurance Payment	11/18/2016	\$5,914
	Life Insurance Payment	12/16/2016	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$92,129
	Total Non-Itemized Transactions with this Payee/Payer		\$884
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MP Barrow LLC	Refund - Security Deposit	05/04/2016	\$13,586
7155 S. Rainbow Blvd., Suit	Total Itemized Transactions with this Payee/Payer		\$13,586
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$13,586
89118			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees	Total Itemized Transactions with this Payee/Payer		\$0
1319 Locust Street	Total Non-Itemized Transactions with this Payee/Payer		\$47,351
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$47,351
PA			
19107			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neb Assn Of Public Emps	Health Insurance Payment	01/29/2016	\$5,166
5625 O Street Ste 10	Health Insurance Payment	02/19/2016	\$5,166
Lincoln	Health Insurance Payment	03/24/2016	\$5,414
NE	Health Insurance Payment	04/22/2016	\$5,414
68510	Health Insurance Payment	05/20/2016	\$5,414
Type or Classification (B)	Health Insurance Payment	06/24/2016	\$5,414
AFFILIATE	Health Insurance Payment	07/22/2016	\$5,414
	Health Insurance Payment	08/19/2016	\$5,414
	Health Insurance Payment	09/22/2016	\$5,414
	Health Insurance Payment	10/21/2016	\$5,414
	Health Insurance Payment	11/23/2016	\$5,414
	Health Insurance Payment	12/22/2016	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$64,472
	Total Non-Itemized Transactions with this Payee/Payer		\$1,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Pub Emp Council 1	Health Insurance Payment	01/14/2016	\$11,187
2930 South Broad Street	Total Itemized Transactions with this Payee/Payer		\$140,184
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$11,847
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$152,031

08610-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFFILIATE	Health Insurance Payment	02/12/2016	\$11,727
	Health Insurance Payment	03/18/2016	\$11,727
	Health Insurance Payment	04/15/2016	\$11,727
	Health Insurance Payment	05/13/2016	\$11,727
	Health Insurance Payment	06/17/2016	\$11,727
	Health Insurance Payment	07/15/2016	\$11,727
	Health Insurance Payment	08/19/2016	\$11,727
	Health Insurance Payment	09/09/2016	\$11,727
	Health Insurance Payment	10/21/2016	\$11,727
	Health Insurance Payment	11/18/2016	\$11,727
	Health Insurance Payment	12/16/2016	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$140,184
	Total Non-Itemized Transactions with this Payee/Payer		\$11,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-National Education Assoc			
P.O. Box 509	Reimbursement-Staff Services	04/28/2016	\$9,904
West Haven	Total Itemized Transactions with this Payee/Payer		\$9,904
CT	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
06516-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,967
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52	Health Insurance Payment	01/08/2016	\$13,774
	Health Insurance Payment	02/12/2016	\$14,434
516 Johnston Avenue	Health Insurance Payment	03/11/2016	\$14,434
Jersey City	Health Insurance Payment	04/22/2016	\$14,434
NJ	Health Insurance Payment	05/13/2016	\$14,434
07304-0000	Health Insurance Payment	06/03/2016	\$14,434
Type or Classification (B)	Health Insurance Payment	07/08/2016	\$14,434
AFFILIATE	Health Insurance Payment	08/05/2016	\$14,434
	Health Insurance Payment	09/09/2016	\$14,434
	Health Insurance Payment	09/30/2016	\$14,434
	Health Insurance Payment	11/04/2016	\$14,434
	Health Insurance Payment	12/09/2016	\$14,434
	Total Itemized Transactions with this Payee/Payer		\$172,548
	Total Non-Itemized Transactions with this Payee/Payer		\$17,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny Social Service Empls			
817 Broadway 14th Floor	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124
10003			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny St Law Enforce Ofcrs Union			
63 Colvin Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$21,971
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,971
12206			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Board Of Educ Empls			
125 Barclay Street Room 658	Life Insurance Payment	07/08/2016	\$5,210
New York	Life Insurance Payment	11/23/2016	\$5,052
NY	Total Itemized Transactions with this Payee/Payer		\$10,262
10007	Total Non-Itemized Transactions with this Payee/Payer		\$14,207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,469
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dept Of Hospitals Emp	Total Itemized Transactions with this Payee/Payer		\$0
125 Barclay St	Total Non-Itemized Transactions with this Payee/Payer		\$10,970
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$10,970
NY			
10007			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dst Cn AFSCME Unions	Life Insurance Payment	01/08/2016	\$22,624
125 Barclay Street	Life Insurance Payment	02/05/2016	\$23,063
New York	Life Insurance Payment	02/05/2016	\$18,004
NY	Life Insurance Payment	02/19/2016	\$18,018
10007	Life Insurance Payment	03/11/2016	\$22,769
	Life Insurance Payment	03/18/2016	\$22,740
	Life Insurance Payment	03/18/2016	\$18,082
	Life Insurance Payment	04/07/2016	\$22,831
	Life Insurance Payment	04/22/2016	\$18,112
	Life Insurance Payment	05/13/2016	\$17,736
	Life Insurance Payment	05/31/2016	\$22,430
	Life Insurance Payment	06/17/2016	\$18,437
	Life Insurance Payment	06/24/2016	\$22,544
	Life Insurance Payment	07/22/2016	\$22,483
	Life Insurance Payment	07/27/2016	\$18,460
	Life Insurance Payment	08/12/2016	\$18,368
	Salary Savings Plan Reimbursement	08/17/2016	\$7,875
	Salary Savings Plan Reimbursement	08/17/2016	\$8,910
	Life Insurance Payment	08/19/2016	\$22,270
	Life Insurance Payment	09/16/2016	\$21,985
	Life Insurance Payment	09/16/2016	\$18,393
	Life Insurance Payment	10/07/2016	\$22,161
	Surety Bond Payment	10/13/2016	\$8,934
	Life Insurance Payment	10/14/2016	\$18,403
	Life Insurance Payment	11/10/2016	\$22,177
	Life Insurance Payment	11/18/2016	\$18,091
	Life Insurance Payment	12/09/2016	\$22,125
	Life Insurance Payment	12/22/2016	\$18,099
	Total Itemized Transactions with this Payee/Payer		\$536,124
	Total Non-Itemized Transactions with this Payee/Payer		\$30,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$566,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oapse AFSCME Local 4	Surety Bond Payment	10/14/2016	\$18,048
6805 Oakcreek Dr	Total Itemized Transactions with this Payee/Payer		\$18,048
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$600
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,648
43229			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Civil Svc Emps Assoc	Surety Bond Payment	10/14/2016	\$8,242
390 Worthington Rd Ste A	Total Itemized Transactions with this Payee/Payer		\$8,242
Westerville	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,988
43082-8331			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/08/2016	\$7,081
6800 North High Street	Life Insurance Payment	02/05/2016	\$7,084
Worthington	Life Insurance Payment	03/11/2016	\$7,087
OH	Life Insurance Payment	04/07/2016	\$7,095
43085	Life Insurance Payment	05/06/2016	\$7,101
	Total Itemized Transactions with this Payee/Payer		\$89,872
	Total Non-Itemized Transactions with this Payee/Payer		\$1,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,107
Type or Classification (B)			
AFFILIATE			

	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	06/09/2016	\$6,486
	Life Insurance Payment	07/08/2016	\$6,957
	Life Insurance Payment	08/05/2016	\$6,983
	Life Insurance Payment	09/16/2016	\$7,061
	Life Insurance Payment	10/07/2016	\$7,061
	Surety Bond Payment	10/27/2016	\$5,934
	Life Insurance Payment	11/04/2016	\$6,968
	Life Insurance Payment	12/02/2016	\$6,974
	Total Itemized Transactions with this Payee/Payer		\$89,872
	Total Non-Itemized Transactions with this Payee/Payer		\$1,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,107
Name and Address (A)			
Oregon AFSCME Council 75	Purpose (C)	Date (D)	Amount (E)
2403 SE ELLIOTT AVE	Surety Bond Payment	10/24/2016	\$5,934
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,934
OR	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13	Life Insurance Payment	01/08/2016	\$12,498
4031 Executive Park Drive	Retiree Life Insurance Payment	01/12/2016	\$34,162
Harrisburg	Life Insurance Payment	02/05/2016	\$12,534
PA	Life Insurance Payment	03/11/2016	\$12,187
17111	Life Insurance Payment	04/07/2016	\$12,206
Type or Classification (B)	Life Insurance Payment	05/06/2016	\$12,124
	Life Insurance Payment	06/03/2016	\$12,059
AFFILIATE	Life Insurance Payment	07/08/2016	\$12,094
	Life Insurance Payment	08/05/2016	\$12,355
	Life Insurance Payment	09/09/2016	\$12,424
	Life Insurance Payment	10/07/2016	\$12,541
	Surety Bond Payment	10/20/2016	\$7,134
	Life Insurance Payment	11/04/2016	\$12,529
	Life Insurance Payment	12/09/2016	\$12,422
	Total Itemized Transactions with this Payee/Payer		\$189,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,768
Name and Address (A)			
Prince George Md Pub Sch Emps	Purpose (C)	Date (D)	Amount (E)
14440 OLD MILL RD	Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$33,129
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$33,129
20772			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Pub Utility Emp City Of Det	Purpose (C)	Date (D)	Amount (E)
600 W Lafayette Suite L106	Deactivated Affiliate	07/19/2016	\$14,140
Detroit	Total Itemized Transactions with this Payee/Payer		\$14,140
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$14,140
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Rhode Island Council 94	Purpose (C)	Date (D)	Amount (E)
1179 Charles Street	Total Itemized Transactions with this Payee/Payer		\$0
N Providence	Total Non-Itemized Transactions with this Payee/Payer		\$15,995
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,995
02904-0000			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036	Joint Committee Meeting	01/08/2016	\$20,197
	Reimbursement-Staff Services	07/15/2016	\$15,554
	Joint Campaign CCPU	08/25/2016	\$50,000
	Joint Campaign CCPU	08/25/2016	\$50,000
	Reimbursement-Lawyers Conf	08/31/2016	\$48,701
	Joint Campaign CCPU	09/21/2016	\$100,000
Type or Classification (B)	Reimbursement - PR Debt Ads	09/28/2016	\$37,500
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$321,952
	Total Non-Itemized Transactions with this Payee/Payer		\$2,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$324,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia 201 North 17th Street PHILADELPHIA PA 19103	Reimbursement - Lodging	09/19/2016	\$10,553
	Total Itemized Transactions with this Payee/Payer		\$10,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553
Type or Classification (B)			
Hotel/Lodging			
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 Pymnt	01/08/2016	\$8,183
	Life & Health Insurance Pymnt	03/11/2016	\$6,077
	Life & Health Insurance Pymnt	03/18/2016	\$6,127
	Life & Health Insurance Pymnt	04/15/2016	\$6,127
	Life & Health Insurance Pymnt	05/20/2016	\$6,127
	Life & Health Insurance Pymnt	07/08/2016	\$6,127
	Life & Health Insurance Pymnt	07/27/2016	\$6,127
	Life & Health Insurance Pymnt	08/26/2016	\$6,127
	Life & Health Insurance Pymnt	09/22/2016	\$6,127
	Life & Health Insurance Pymnt	10/28/2016	\$6,127
Type or Classification (B)	Life & Health Insurance Pymnt	11/23/2016	\$6,127
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$69,403
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,573
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	11/09/2016	\$12,530
	Total Itemized Transactions with this Payee/Payer		\$12,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,530
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	01/08/2016	\$13,667
	Retiree Health Insurance	02/05/2016	\$15,000
	Pension Plan Reimbursement	02/19/2016	\$239,386
	Retiree Health Insurance	03/01/2016	\$14,664
	Retiree Health Insurance	03/31/2016	\$15,066
	Retiree Health Insurance	05/04/2016	\$14,871
	Retiree Health Insurance	06/03/2016	\$14,871
	Retiree Health Insurance	07/08/2016	\$14,871
	Retiree Health Insurance	08/05/2016	\$15,021
	Retiree Health Insurance	08/31/2016	\$15,030
	Retiree Health Insurance	10/14/2016	\$15,030
	Retiree Health Insurance	11/04/2016	\$15,041
	Retiree Health Insurance	12/09/2016	\$14,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$417,398
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$426,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers One Tower Square Hartford CT 06183-1008	Bonding Claim	02/26/2016	\$6,305
	Affiliate Bonding Claim	07/19/2016	\$10,000
	Affiliate Bonding Claim	10/27/2016	\$5,992
	Total Itemized Transactions with this Payee/Payer		\$82,399
	Total Non-Itemized Transactions with this Payee/Payer		\$12,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,889

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE AGENCY	Affiliate Bonding Claim	12/16/2016	\$60,102
	Total Itemized Transactions with this Payee/Payer		\$82,399
	Total Non-Itemized Transactions with this Payee/Payer		\$12,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,889
Name and Address (A)			
United Domestic Workers	Purpose (C)	Date (D)	Amount (E)
4855 Seminole Drive	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$7,178
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,178
92115			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Food And Commercial Workers	Purpose (C)	Date (D)	Amount (E)
1775 K Street, NW	Reimbursement-Staff Services	04/07/2016	\$5,494
Washington	Total Itemized Transactions with this Payee/Payer		\$5,494
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006-1598	Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California	Life Insurance Payment	01/08/2016	\$10,634
955 Overland Court	Life Insurance Payment	02/12/2016	\$10,642
San Dimas	Life Insurance Payment	05/20/2016	\$10,138
CA	Life Insurance Payment	06/03/2016	\$10,865
91773-1718	Life Insurance Payment	06/09/2016	\$11,680
	Life Insurance Payment	08/26/2016	\$21,983
Type or Classification (B)	Life Insurance Payment	09/01/2016	\$11,380
AFFILIATE	Life Insurance Payment	09/22/2016	\$12,219
	Life Insurance Payment	10/28/2016	\$11,567
	Life Insurance Payment	11/18/2016	\$11,567
	Life Insurance Payment	12/16/2016	\$11,897
	Total Itemized Transactions with this Payee/Payer		\$134,572
	Total Non-Itemized Transactions with this Payee/Payer		\$8,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,789
Name and Address (A)			
United Public Workers	Purpose (C)	Date (D)	Amount (E)
1426 N School St	Total Itemized Transactions with this Payee/Payer		\$0
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
96817			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Univ Of California Employees	Purpose (C)	Date (D)	Amount (E)
2201 Broadway Street	Surety Bond Payment	11/10/2016	\$5,334
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,334
CA	Total Non-Itemized Transactions with this Payee/Payer		\$961
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$6,295
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Wash Fed State Emps Cn 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson St Se Ste 30	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
98501			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterbury Police Dept Emp	Deactivated Affiliate	03/01/2016	\$38,615
P.O. Box 2096	Total Itemized Transactions with this Payee/Payer		\$38,615
Waterbury	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,615
06722-0000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterfront Strategies	Total Itemized Transactions with this Payee/Payer		\$0
1010 Wisconsin Avenue, NW	Total Non-Itemized Transactions with this Payee/Payer		\$8,733
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$8,733
DC			
20007			
Type or Classification (B)			
MEDIA VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Legislative Cn 11	Deactivated Affiliate	03/01/2016	\$81,284
8033 EXCELSIOR DR, STE A	Deactivated Affiliate	03/03/2016	\$14,899
MADISON	Deactivated Affiliate	03/03/2016	\$41,734
WI	Deactivated Affiliate	03/09/2016	\$6,255
53717	Deactivated Affiliate	03/09/2016	\$18,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$162,667

Form LM-2 (Revised 2010)

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	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$46,500
21230	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	Total Itemized Transactions with this Payee/Payer		\$0
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$22,906
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,906
02108-0000			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer			
815 16th Street, NW	Apprentice Organizer Program	03/04/2016	\$6,613
Washington	Total Itemized Transactions with this Payee/Payer		\$6,613
DC	Total Non-Itemized Transactions with this Payee/Payer		\$21,604
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$28,217
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Alaska Local 16			
P.O. Box 242633	PCT Rebate	03/28/2016	\$11,242
Anchorage	Total Itemized Transactions with this Payee/Payer		\$11,242
AK	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
99524	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW	PCT Rebate	01/07/2016	\$20,385
900 J Street, Third Floor	PCT Rebate	01/07/2016	\$136,594
Sacramento	PCT Rebate	03/11/2016	\$20,365
CA	PCT Rebate	03/28/2016	\$152,223
95814	PCT Rebate	03/28/2016	\$20,732
Type or Classification (B)	PCT Rebate	03/28/2016	\$20,341
AFSCME Affiliate	PCT Rebate	03/28/2016	\$137,625
	PCT Rebate	04/21/2016	\$20,571
	PCT Rebate	04/21/2016	\$142,759
	PCT Rebate	05/03/2016	\$146,615
	PCT Rebate	05/03/2016	\$21,327
	PCT Rebate	05/25/2016	\$21,293
	PCT Rebate	05/27/2016	\$147,958
	PCT Rebate	07/05/2016	\$152,244
	PCT Rebate	07/05/2016	\$21,860
	PCT Rebate	08/09/2016	\$155,285
	PCT Rebate	08/09/2016	\$22,167
	PCT Rebate	08/25/2016	\$156,803
	PCT Rebate	08/29/2016	\$22,165
	PCT Rebate	09/26/2016	\$22,421
	PCT Rebate	09/26/2016	\$159,274
	PCT Rebate	11/21/2016	\$22,395
	PCT Rebate	11/21/2016	\$255,729
	PCT Rebate	12/08/2016	\$22,612
	Organizing Assistance	12/13/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$2,321,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,321,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4	Organizing Assistance	04/22/2016	\$100,000
444 East Main Street	Total Itemized Transactions with this Payee/Payer		\$100,000
New Britain	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
06051-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	AFSCME Strong Assistance	10/12/2016	\$25,000
100 M Street, S.E.	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20003			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Organizing Assistance	07/07/2016	\$250,000
P.O. Box 2328	Release Time - PEU Campaign	10/21/2016	\$6,269
Springfield	Organizing Assistance	12/05/2016	\$125,000
IL	Total Itemized Transactions with this Payee/Payer		\$381,269
62705	Total Non-Itemized Transactions with this Payee/Payer		\$3,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,303
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962	PCT Rebate	02/09/2016	\$6,252
1424 N Pennsylvania St.	Organizing Assistance	03/18/2016	\$25,000
Indianapolis	Organizing Assistance	03/24/2016	\$7,225
IN	PCT Rebate	05/18/2016	\$5,595
46202	Organizing Assistance	08/30/2016	\$57,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,297
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$16,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	Organizing Assistance	07/07/2016	\$112,500
4320 NW Second Avenue	Organizing Assistance	12/05/2016	\$56,250
Des Moines	Total Itemized Transactions with this Payee/Payer		\$168,750
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
50313	Total of All Transactions with this Payee/Payer for This Schedule		\$173,920
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Louisiana Council 17	Organizing Assistance	08/05/2016	\$17,622
429 Government Street	Organizing Legal Assistance	10/18/2016	\$10,000
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$27,622
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70802-6114	Total of All Transactions with this Payee/Payer for This Schedule		\$27,622
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Organizing Assistance	05/26/2016	\$30,000
8 Beacon Street	Reimbursed Salaries - Organizing	11/01/2016	\$8,529
Boston	Total Itemized Transactions with this Payee/Payer		\$38,529
MA	Total Non-Itemized Transactions with this Payee/Payer		\$14,839
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$53,368
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Council 25	AFSCME Strong Assistance	04/21/2016	\$25,000
600 West Lafayette	AFSCME Strong Assistance	07/07/2016	\$25,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$50,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	03/03/2016	\$210,871
300 Hardman Avenue South	Organizing Assistance	07/07/2016	\$131,250
South St Paul	Organizing Assistance	12/05/2016	\$65,625
MN	Total Itemized Transactions with this Payee/Payer		\$407,746
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$4,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$412,379
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	04/21/2016	\$10,000
118 Central Avenue	Organizing Assistance	07/07/2016	\$50,000
Nashwauk	Organizing Assistance	12/05/2016	\$50,000
MN	Total Itemized Transactions with this Payee/Payer		\$110,000
55769	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1	Total Itemized Transactions with this Payee/Payer		\$0
2930 South Broad St	Total Non-Itemized Transactions with this Payee/Payer		\$12,824
Trenton	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
NJ			
08610-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Organizing Assistance	01/11/2016	\$13,000
1202 Pennsylvania Street, N	Rent - New Mexico Area Office	08/05/2016	\$5,200
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$18,200
NM	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
87110	Total of All Transactions with this Payee/Payer for This Schedule		\$24,440
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37	Organizing Assistance	10/21/2016	\$100,000
125 Barclay Street	Total Itemized Transactions with this Payee/Payer		\$100,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
10007			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 82	Organizing Assistance	09/13/2016	\$25,000
63 Colvin Avenue	Total Itemized Transactions with this Payee/Payer		\$25,000
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
12206			
Type or Classification (B)			
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	Organizing Assistance	05/12/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$59,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,528
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	Organizing Assistance	07/07/2016	\$157,000
	Organizing Assistance	12/05/2016	\$78,500
	Total Itemized Transactions with this Payee/Payer		\$235,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,500
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	Organizing Assistance	07/07/2016	\$125,000
	Organizing Assistance	12/05/2016	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$187,500
	Total Non-Itemized Transactions with this Payee/Payer		\$39,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,744
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem OR 97301	Organizing Assistance	04/08/2016	\$101,424
	Organizing Assistance	09/30/2016	\$35,676
	Total Itemized Transactions with this Payee/Payer		\$137,100
	Total Non-Itemized Transactions with this Payee/Payer		\$24,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,007
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	Organizing Assistance	03/03/2016	\$67,000
	Organizing Assistance	09/14/2016	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$134,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,057
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Tennessee Local 1733 485 Beale Street Memphis TN 38103	AFSCME Strong Assistance	08/05/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Organizing Cmte 1314 10th Street Huntsville TX 77342	PCT Rebate	02/16/2016	\$53,611
	Total Itemized Transactions with this Payee/Payer		\$53,611
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)			
AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer \$10,840		
	Total of All Transactions with this Payee/Payer for This Schedule \$10,840		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AHA Services, Inc. P.O. Box 92416 Chicago IL 60675-2416	Online Svc Fees - Rep & Organizing	01/11/2016	\$7,191
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,191
Research services provider	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	02/18/2016	\$6,353
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,353
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$27,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
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	01/15/2016	\$7,125
Type or Classification (B)	Air Travel Charges - Rep & Organizing	02/18/2016	\$25,206
Airline	Air Travel Charges - Rep & Organizing	03/18/2016	\$21,615
	Air Travel Charges - Rep & Organizing	04/15/2016	\$26,110
	Air Travel Charges - Rep & Organizing	05/18/2016	\$30,523
	Air Travel Charges - Rep & Organizing	06/13/2016	\$27,988
	Air Travel Charges - Rep & Organizing	07/18/2016	\$24,191
	Air Travel Charges - Rep & Organizing	08/12/2016	\$23,065
	Air Travel Charges - Rep & Organizing	09/16/2016	\$37,845
	Air Travel Charges - Rep & Organizing	10/18/2016	\$24,288
	Air Travel Charges - Rep & Organizing	11/15/2016	\$31,363
	Air Travel Charges - Rep & Organizing	12/15/2016	\$24,146
	Total Itemized Transactions with this Payee/Payer		\$303,465
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,465
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,083
Rail Service Company	Total of All Transactions with this Payee/Payer for This Schedule		\$18,083
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art & Negative Graphics, Inc 4621 Boston Way Lanham MD 20706-4320	Printing Services- AFSCME Strong	06/22/2016	\$5,502
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,502
Graphic Design Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Organizing	08/18/2016	\$6,998
	Total Itemized Transactions with this Payee/Payer		\$6,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998

ARAMARK LV CNV- CATER				
3150 PARADISE RD, STE A210 LAS VEGAS NV 89109-9096				
Type or Classification (B)				
Catering and Food Vendor				
Name and Address (A)				
Atlas Project Inc		Purpose (C)	Date (D)	Amount (E)
1725 Eye Street, NW		Consulting Svcs - AFSCME Strong	12/16/2016	\$15,000
Washington		Total Itemized Transactions with this Payee/Payer		\$15,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)
P O Box 5094		Telephone Services- Rep & Organizing	03/09/2016	\$5,126
Carol Stream		Total Itemized Transactions with this Payee/Payer		\$5,126
IL		Total Non-Itemized Transactions with this Payee/Payer		\$57,176
60197-5094		Total of All Transactions with this Payee/Payer for This Schedule		\$62,302
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
AT&T Mobility		Purpose (C)	Date (D)	Amount (E)
9004		Total Itemized Transactions with this Payee/Payer		
Carol Stream		Total Non-Itemized Transactions with this Payee/Payer		\$6,280
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
60197-9004				
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
AT&T Teleconference Services		Purpose (C)	Date (D)	Amount (E)
PO Box 5020		Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream		Total Non-Itemized Transactions with this Payee/Payer		\$6,302
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
60197-5020				
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
Austin CCP, LLC		Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777		Total Itemized Transactions with this Payee/Payer		\$0
Dallas		Total Non-Itemized Transactions with this Payee/Payer		\$41,024
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$41,024
75320-5777				
Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)				
Avis Rent A Car		Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$10,653
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$10,653
60693-0078				
Type or Classification (B)				
Rental Car 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		\$6,525

AVAYA, Inc.			
21146 Network Place			
Chicago			
IL			
60673-1211			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Equipment Leasing Company			\$6,525
Name and Address (A)			
BAYMONT INN & SUITES			
2301 N. MACARTHUR DR	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Lodging - LA Campaign	10/18/2016	\$15,634
LA	Total Itemized Transactions with this Payee/Payer		\$15,634
71301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel / Lodging			\$15,634
Name and Address (A)			
BEST WESTERN INN			
6850 GREEN LEAF DR	Purpose (C)	Date (D)	Amount (E)
PLACERVILLE	Lodging - PEU Campaign	10/18/2016	\$16,130
CA	Total Itemized Transactions with this Payee/Payer		\$16,130
95667-6228	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel / Lodging			\$16,130
Name and Address (A)			
BEST WESTERN YUBA CITY IN			
894 W ONSTOTT FRONTAGE RD	Purpose (C)	Date (D)	Amount (E)
YUBA CITY	Lodging - PEU Campaign	10/18/2016	\$5,562
CA	Total Itemized Transactions with this Payee/Payer		\$5,562
95991-3519	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel / Lodging			\$5,562
Name and Address (A)			
Blueprint Interactive			
1155 Connecticut Avenue, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Digital Ads- Organizing Campaign	08/25/2016	\$25,001
DC	Organizing Consulting/Ads	11/03/2016	\$7,500
20036	UNAC/UHP Organizing	11/18/2016	\$10,133
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,634
Marketing & Advertising Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$42,634
Name and Address (A)			
BNA			
P.O. Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore	Online Svc Fees- Rep & Organizing	03/01/2016	\$25,355
MD	Online Svc Fees - Rep & Organizing	08/09/2016	\$5,863
21297-1009	Online Svc Fees - Rep & Organizing	10/25/2016	\$12,500
Type or Classification (B)	Online Svc Fees - Rep & Organizing	11/21/2016	\$29,832
Information Subscription Svcs	Total Itemized Transactions with this Payee/Payer		\$73,550
	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$81,402
Name and Address (A)			
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Organizing Legal Assistance	01/13/2016	\$16,278
DC	Organizing Legal Assistance	05/09/2016	\$7,948
20005	Organizing Legal Assistance	05/17/2016	\$9,054
Type or Classification (B)	Organizing Legal Assistance	07/18/2016	\$26,656
Legal Counsel	Organizing Legal Assistance	09/28/2016	\$6,337
	Organizing Legal Assistance	11/03/2016	\$33,544
	Organizing Legal Assistance	11/08/2016	\$13,375
	Organizing Legal Assistance	12/08/2016	\$24,441
	Organizing Legal Assistance	12/21/2016	\$35,067
	Total Itemized Transactions with this Payee/Payer		\$172,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,907
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$187,607

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent-A-Car System, Inc. P.O. Box 95322 Chicago IL 60694-5322	Rental Car - Rep & Organizing	10/21/2016	\$6,604
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,604
Rental Car Company	Total Non-Itemized Transactions with this Payee/Payer		\$650
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,254
Bulletin Intelligence 11190 Sunrise Valley Drive Reston VA 20191	Subscription Renewal - Representation	02/25/2016	\$5,282
Type or Classification (B)	Subscription Renewal - Representation	12/22/2016	\$5,282
Research services provider	Total Itemized Transactions with this Payee/Payer		\$10,564
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total of All Transactions with this Payee/Payer for This Schedule		\$10,564
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink P O Box 91155 Seattle WA 98111-9255	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,253
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$19,253
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	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	Rent-Central Region Office	05/25/2016	\$5,026
Type or Classification (B)	Rent-Central Region Office	06/27/2016	\$5,026
Landlord/Property Manager	Rent-Central Region Office	07/22/2016	\$5,026
	Rent-Central Region Office	08/30/2016	\$5,026
	Rent-Central Region Office	09/28/2016	\$5,026
	Rent-Central Region Office	10/27/2016	\$5,026
	Rent-Central Region Office	11/29/2016	\$5,026
	Rent-Central Region Office	12/22/2016	\$5,026
	Total Itemized Transactions with this Payee/Payer		\$40,208
	Total Non-Itemized Transactions with this Payee/Payer		\$19,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,638

Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
CLARION HOTEL	Purpose (C)	Date (D)	Amount (E)
1050 BURNETT AVE	Lodging - PEU Campaign	09/19/2016	\$7,176
CONCORD	Total Itemized Transactions with this Payee/Payer		\$7,176
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$7,176
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Cofe Fund 1 - Plantation, LLC	Purpose (C)	Date (D)	Amount (E)
1600 SE 17th Street	Total Itemized Transactions with this Payee/Payer		\$0
Ft. Lauderdale	Total Non-Itemized Transactions with this Payee/Payer		\$37,685
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$37,685
33316			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3002	Total Itemized Transactions with this Payee/Payer		\$0
Southeastern	Total Non-Itemized Transactions with this Payee/Payer		\$13,116
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,116
19398-3002			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
COURTYARD 1ZA	Purpose (C)	Date (D)	Amount (E)
3150 GARRITY WAY	Lodging - PEU Campaign	09/19/2016	\$15,296
SAN PABLO	Lodging - PEU Campaign	10/18/2016	\$77,613
CA	Total Itemized Transactions with this Payee/Payer		\$92,909
94806-1983	Total Non-Itemized Transactions with this Payee/Payer		\$1,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,866
Hotel / Lodging			
Name and Address (A)			
CROWNE PLAZA CONCORD H	Purpose (C)	Date (D)	Amount (E)
45 JOHN GLENN DR	Lodging - PEU Campaign	09/19/2016	\$14,088
CONCORD	Lodging - PEU Campaign	10/18/2016	\$8,003
CA	Total Itemized Transactions with this Payee/Payer		\$22,091
94520-5604	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,091
Hotel / Lodging			
Name and Address (A)			
CSEA - Civil Serv Empl Assn	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Organizing Assistance	12/22/2016	\$2,500,000
Albany	Total Itemized Transactions with this Payee/Payer		\$2,500,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12210	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)
DELTA AIR LINES	Air Travel Charges - Rep & Organizing	02/18/2016	\$21,261
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Rep & Organizing	03/18/2016	\$13,111
ATLANTA	Air Travel Charges - Rep & Organizing	04/15/2016	\$14,677
GA	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,831
30354	Total Itemized Transactions with this Payee/Payer		\$203,339
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,147

Airline	Purpose			Date	Amount
	(C)			(D)	(E)
	Air Travel Charges - Rep & Organizing			06/13/2016	\$20,977
	Air Travel Charges - Rep & Organizing			07/18/2016	\$15,646
	Air Travel Charges - Rep & Organizing			08/12/2016	\$25,453
	Air Travel Charges - Rep & Organizing			09/16/2016	\$21,591
	Air Travel Charges - Rep & Organizing			10/18/2016	\$17,213
	Air Travel Charges - Rep & Organizing			11/15/2016	\$18,684
	Air Travel Charges - Rep & Organizing			12/15/2016	\$19,895
	Total Itemized Transactions with this Payee/Payer				\$203,339
	Total Non-Itemized Transactions with this Payee/Payer				\$1,808
	Total of All Transactions with this Payee/Payer for This Schedule				\$205,147
Name and Address (A)	Purpose			Date	Amount
Dun & Bradstreet	(C)			(D)	(E)
P.O. Box 75434	Online Svc Fees- Representation			02/25/2016	\$22,717
Chicago	Total Itemized Transactions with this Payee/Payer				\$22,717
IL	Total Non-Itemized Transactions with this Payee/Payer				\$0
60675-5434	Total of All Transactions with this Payee/Payer for This Schedule				\$22,717
Type or Classification (B)					
Research services provider					
Name and Address (A)	Purpose			Date	Amount
EBSCO Information Services, Inc	(C)			(D)	(E)
PO Box 830625	Subscription Renewal- Rep & Organizing			01/08/2016	\$18,642
Birmingham	Subscription Renewal- Rep & Organizing			11/21/2016	\$22,143
AL	Total Itemized Transactions with this Payee/Payer				\$40,785
35283	Total Non-Itemized Transactions with this Payee/Payer				\$824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$41,609
Information Subscription Svcs					
Name and Address (A)	Purpose			Date	Amount
EQC Operating Trust	(C)			(D)	(E)
826466	Rent-Eastern Regional Office			11/29/2016	\$7,049
Philadelphia	Total Itemized Transactions with this Payee/Payer				\$7,049
PA	Total Non-Itemized Transactions with this Payee/Payer				\$0
19182-6466	Total of All Transactions with this Payee/Payer for This Schedule				\$7,049
Type or Classification (B)					
Landlord/Property Manager					
Name and Address (A)	Purpose			Date	Amount
ERI Economic Research Institute	(C)			(D)	(E)
P.O. Box 3524	Online Svc Fees - Rep & Organizing			10/25/2016	\$5,758
Seattle	Total Itemized Transactions with this Payee/Payer				\$5,758
WA	Total Non-Itemized Transactions with this Payee/Payer				\$0
98124-3524	Total of All Transactions with this Payee/Payer for This Schedule				\$5,758
Type or Classification (B)					
Research services provider					
Name and Address (A)	Purpose			Date	Amount
EXTENDED STAY AMERICA 872	(C)			(D)	(E)
3170 GARRETT ST	Total Itemized Transactions with this Payee/Payer				\$0
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer				\$6,760
CA	Total of All Transactions with this Payee/Payer for This Schedule				\$6,760
23221-3911					
Type or Classification (B)					
Hotel / Lodging					
Name and Address (A)	Purpose			Date	Amount
Factiva, Inc.	(C)			(D)	(E)
30994	Total Itemized Transactions with this Payee/Payer				
New York	Total Non-Itemized Transactions with this Payee/Payer				\$6,282
NY	Total of All Transactions with this Payee/Payer for This Schedule				\$6,282
10087-0994					
Type or Classification (B)					
Information Subscription Svcs					

Name and Address (A)			
Federal Funds Information For States	Purpose (C)	Date (D)	Amount (E)
444 North Capitol Street NW Washington DC 20001	Subscription Renewal - Rep & Organizing	05/27/2016	\$11,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,447
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,447
Name and Address (A)			
Firefighter Print & Design	Purpose (C)	Date (D)	Amount (E)
1780 Creekside Oaks Sacramento CA 95833	Printing Services - PEU Campaign	09/07/2016	\$5,320
Type or Classification (B)	Printing/Mailing Services - PEU Campaign	09/14/2016	\$23,043
Graphic Design Services	Total Itemized Transactions with this Payee/Payer		\$28,363
	Total Non-Itemized Transactions with this Payee/Payer		\$1,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,307
Name and Address (A)			
FOUR POINTS BY SHERATON	Purpose (C)	Date (D)	Amount (E)
9750 AIRPORT BLVD LOS ANGELES CA 90045	Event/Meeting Charges - AFSCME Strong	07/18/2016	\$14,012
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,012
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
Name and Address (A)			
GMMB, Inc.	Purpose (C)	Date (D)	Amount (E)
3050 K Street, NW Suite 100 Washington DC 20007	Consulting Svcs - AFSCME Strong	04/06/2016	\$15,000
Type or Classification (B)	Digital Ads- AFSCME Strong	04/21/2016	\$10,000
Consultant	Consulting Svcs- AFSCME Strong	04/27/2016	\$23,000
	Consulting Svcs - AFSCME Strong	05/18/2016	\$15,531
	Consulting Svcs - AFSCME Strong	08/08/2016	\$37,266
	Consulting Svcs- AFSCME Strong	08/16/2016	\$146,557
	Consulting Svcs - AFSCME Strong	09/02/2016	\$521,471
	Consulting Svcs - AFSCME Strong	09/15/2016	\$76,641
	Consulting Svcs - AFSCME Strong	09/15/2016	\$339,250
	Consulting Svcs - AFSCME Strong	11/08/2016	\$18,750
	Consulting Svcs - AFSCME Strong	11/09/2016	\$9,587
	Total Itemized Transactions with this Payee/Payer		\$1,213,053
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,213,053
Name and Address (A)			
Great Oaks 200, LLC	Purpose (C)	Date (D)	Amount (E)
300 Great Oaks Blvd Albany NY 12203	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$56,545
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$56,545
Name and Address (A)			
Grossman Heinz, LLC	Purpose (C)	Date (D)	Amount (E)
714 Hopmeadow Street Simsbury CT 06070-0000	Recruiting Svcs- Rep & Organizing	02/09/2016	\$23,592
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,592
Administrator Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,592
Name and Address (A)			
Harris Lithographics Inc.	Purpose (C)	Date (D)	Amount (E)
8516 Rainswood Drive Landover MD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514

20785			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Hawaii Government Employees Association			
888 Mililani Street, Ste 401 Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,409
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
1375 SUNSWEET BLVD	Lodging - PEU Campaign	09/19/2016	\$13,967
YUBA CITY	Lodging - PEU Campaign	10/18/2016	\$34,381
CA	Total Itemized Transactions with this Payee/Payer		\$48,348
95993-9137	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,348
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Health Forum	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92416	Online Svc Fees - Rep & Organizing	12/22/2016	\$7,508
Chicago	Total Itemized Transactions with this Payee/Payer		\$7,508
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60675-2416	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Type or Classification (B)			
Software Developer			
Name and Address (A)			
HILTON CONCORD	Purpose (C)	Date (D)	Amount (E)
1970 DIAMOND BLVD	Total Itemized Transactions with this Payee/Payer		\$0
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
94520-5718			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN FOLSOM	Purpose (C)	Date (D)	Amount (E)
221 IRON POINT RD	Lodging - PEU Campaign	10/18/2016	\$17,507
FOLSOM	Total Itemized Transactions with this Payee/Payer		\$17,507
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
95630	Total of All Transactions with this Payee/Payer for This Schedule		\$20,532
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN DOWNTOWN CONV	Purpose (C)	Date (D)	Amount (E)
701 4TH STREET	Lodging - LA Organizing	09/19/2016	\$33,732
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$33,732
LA	Total Non-Itemized Transactions with this Payee/Payer		\$2,441
71301	Total of All Transactions with this Payee/Payer for This Schedule		\$36,173
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS	Purpose (C)	Date (D)	Amount (E)
2525 SAN PABLO DAM RD	Lodging - PEU Campaign	10/18/2016	\$83,054
SAN PABLO	Total Itemized Transactions with this Payee/Payer		\$83,054
CA	Total Non-Itemized Transactions with this Payee/Payer		\$206
94806-3913	Total of All Transactions with this Payee/Payer for This Schedule		\$83,260

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS AND S	Total Itemized Transactions with this Payee/Payer		\$0
2199 HWY 59 EAST	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
BEEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
TX			
78102			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - FL Organizing Campaign		03/15/2016 \$6,104
5500 BLUE LAGOON DR	Lodging - FL Organizing Campaign		04/15/2016 \$8,093
MIAMI	Total Itemized Transactions with this Payee/Payer		\$14,197
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33126	Total of All Transactions with this Payee/Payer for This Schedule		\$14,197
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FAIRFIELD	Lodging - PEU Campaign		10/18/2016 \$9,852
4755 BUSINESS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$9,852
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,852
94534			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIDTOWNNY	Lodging - NYC Organizing		11/17/2016 \$10,393
312 W 37TH STREET	Lodging - NYC Organizing		12/16/2016 \$5,522
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,915
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$15,915
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPE, SEIU/AFSCME Local 123	PCT Rebate		02/16/2016 \$23,099
1415 N Loop West	PCT Rebate		05/17/2016 \$70,537
Houston	PCT Rebate		06/02/2016 \$23,781
TX	PCT Rebate		08/09/2016 \$47,685
77008	PCT Rebate		09/21/2016 \$24,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,238
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB Properties Trust	Rent-Eastern Regional Office		03/30/2016 \$7,049
826466	Rent-Eastern Regional Office		04/27/2016 \$7,049
Philadelphia	Rent-Eastern Regional Office		05/25/2016 \$7,049
PA	Rent-Eastern Regional Office		06/27/2016 \$7,049
19182-6466	Rent-Eastern Regional Office		07/25/2016 \$6,937
Type or Classification (B)	Rent-Eastern Regional Office		08/30/2016 \$7,049
Landlord/Property Manager	Rent-Eastern Regional Office		09/28/2016 \$7,049
	Rent-Eastern Regional Office		10/27/2016 \$7,049
	Total Itemized Transactions with this Payee/Payer		\$56,280
	Total Non-Itemized Transactions with this Payee/Payer		\$3,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE PLEASANT HILL	Lodging - PEU Campaign		09/19/2016 \$8,529
2611 CONTRA COSTA BLVD	Lodging - PEU Campaign		10/18/2016 \$37,548
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$46,077
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,077

94523			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	Event/Meeting Charges - AFSCME Strong	04/15/2016	\$36,520
151 E WACKER DR	Lodging - AFSCME Strong	04/15/2016	\$8,413
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$44,933
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$44,933
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 79222	Total Non-Itemized Transactions with this Payee/Payer		\$29,186
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$29,186
MD			
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways	Total Itemized Transactions with this Payee/Payer		\$0
118-29 Queens Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$9,522
Forest Hills	Total of All Transactions with this Payee/Payer for This Schedule		\$9,522
NY			
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300	Organizing Assistance	06/01/2016	\$11,000
1300 Southwest Topeka Blvd	PCT Rebate	08/26/2016	\$5,682
Topeka	PCT Rebate	10/17/2016	\$5,489
KS	PCT Rebate	12/14/2016	\$5,339
66612	Total Itemized Transactions with this Payee/Payer		\$27,510
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		\$27,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing	Printing Svcs- Louisiana Organizing	08/30/2016	\$7,051
11910 Sunbelt	Total Itemized Transactions with this Payee/Payer		\$7,051
Baton Rouge	Total Non-Itemized Transactions with this Payee/Payer		\$484
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535
70809			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Online Svc Fees- Rep & Organizing	01/08/2016	\$15,783
28544 Network Place	Online Svc Fees- Rep & Organizing	02/11/2016	\$15,783
Chicago	Online Svc Fees- Rep & Organizing	03/01/2016	\$15,783
IL	Online Svc Fees- Rep & Organizing	03/23/2016	\$15,820
60673-1285	Online Svc Fees- Rep & Organizing	04/27/2016	\$16,257
Type or Classification (B)	Online Svc Fees- Rep & Organizing	05/27/2016	\$16,257
Research services provider	Online Svc Fees - Rep & Organizing	06/28/2016	\$16,257
	Online Svc Fees - Rep & Organizing	08/09/2016	\$16,257
	Online Svc Fees - Rep & Organizing	08/26/2016	\$16,257
	Online Svc Fees- Rep & Organizing	09/27/2016	\$16,257
	Online Svc Fees - Rep & Organizing	11/04/2016	\$16,257
	Online Svc Fees- Rep & Organizing	12/08/2016	\$16,257
	Online Svc Fees - Rep & Organizing	12/22/2016	\$16,257
	Total Itemized Transactions with this Payee/Payer		\$209,482
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,792

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN PHILADELPHIA 1421 ARCH ST PHILADELPHIA PA 19102	Event/Meeting Charges - AFSCME Strong	07/18/2016	\$55,258
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,258
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,258
Liberty Columns, LLC 809 S. Sherwood Jefferson City MO 65109			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$12,496
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,496
MailFinance 25881 Network Place Chicago IL 60673-1258			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Equipment Leasing Company	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952			
Type or Classification (B)	Event/Meeting Charges - AOTS	03/15/2016	\$8,000
Training & Education Inst	Total Itemized Transactions with this Payee/Payer		\$8,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,659
Martin & Bonnett, P.L.L.C. 1850 N. Central Avenue Phoenix AZ 85004	Total of All Transactions with this Payee/Payer for This Schedule		\$19,659
Type or Classification (B)	Organizing Legal Assistance	09/07/2016	\$23,243
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$23,243
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Total of All Transactions with this Payee/Payer for This Schedule		\$27,887
Type or Classification (B)	Web Hosting- Contract & Constitution Archive	01/19/2016	\$26,000
Research services provider	Web Hosting- Contract & Constitution Archive	04/21/2016	\$26,000
Name and Address (A)	Web Hosting- Contract & Constitution Archive	08/10/2016	\$26,000
Moody - Fantel Properties, Inc 24 Shelter Rock Road Danbury CT 06810-0000	Web Hosting- Contract & Constitution Archive	10/17/2016	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$104,000
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Moody - Fantel Properties, Inc 24 Shelter Rock Road Danbury CT 06810-0000			
Type or Classification (B)	Rent- Danbury Organizing Campaign	05/11/2016	\$5,000
Landlord/Property Manager	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,894

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	01/19/2016	\$57,951
	Online Subscription Svcs- Rep & Organizing	05/27/2016	\$5,956
	Online Subscription Svcs- Rep & Organizing	08/09/2016	\$36,592
	Online Subscription Svcs- Rep & Organizing	12/22/2016	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$106,715
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
News & Info Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$106,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MP Barrow LLC 7155 S. Rainbow Blvd., Suit Las Vegas NV 89118	Rent - Las Vegas Area Office	01/29/2016	\$5,758
	Total Itemized Transactions with this Payee/Payer		\$5,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV Broadway LLC 580 SECOND STREET Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,349
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental 402334 Atlanta GA 30384-2334	Rental Car - Rep & Organizing	10/21/2016	\$32,719
	Total Itemized Transactions with this Payee/Payer		\$32,719
	Total Non-Itemized Transactions with this Payee/Payer		\$1,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,129
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times 8042 Davenport IA 52808-8042	Online Subscription Svcs - Rep & Organizing	02/02/2016	\$5,853
	Total Itemized Transactions with this Payee/Payer		\$5,853
	Total Non-Itemized Transactions with this Payee/Payer		\$765
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Data Processing- Organizing	02/10/2016	\$8,672
	Total Itemized Transactions with this Payee/Payer		\$8,672
	Total Non-Itemized Transactions with this Payee/Payer		\$15,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,535
Type or Classification (B)			
Organizing cnsltg & spprt svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Union, Local # 1	Event/Meeting Charges - PEU Campaign		
4057 Port Chicago Highway	PCT Rebate		
Concord	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94520	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainier Building Corporation	Total Itemized Transactions with this Payee/Payer		
750	Total Non-Itemized Transactions with this Payee/Payer		
Everett	Total of All Transactions with this Payee/Payer for This Schedule		
WA			
98206-0750			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PLEASANT HILL CONCOR	Lodging - PEU Campaign		
700 ELLINWOOD WAY	Lodging - PEU Campaign		
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94523	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone	Total Itemized Transactions with this Payee/Payer		
510 South Marengo Ave	Total Non-Itemized Transactions with this Payee/Payer		
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		
CA			
91101-3115			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&P Global Market Intelligence LLC	Online Svcs Fees - Rep & Organizing		
33356 Collection Center Dr	Total Itemized Transactions with this Payee/Payer		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		
60693-0333			
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sadie S. Torrence	AFSCME Strong Leading Change Meeting		
6903 Cherokee Street	Total Itemized Transactions with this Payee/Payer		
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		
19119			
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care Campaign	Organizing Joint Venture	02/04/2016	\$250,000
1500 N Second Street	Organizing Joint Venture	03/03/2016	\$67,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$317,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17102	Total of All Transactions with this Payee/Payer for This Schedule		\$317,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Bay Center, LLC	Rent- Western Regional Office	03/17/2016	\$31,447
1515 W. 190th St.	Rent- Western Regional Office	08/24/2016	\$7,177
Gardena	Rent- Western Regional Office	11/29/2016	\$9,674
CA	Rent- Western Regional Office	12/22/2016	\$9,674
90248	Total Itemized Transactions with this Payee/Payer		\$57,972
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$57,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/15/2016	\$16,338
2702 Love Field Drive	Air Travel Charges - Rep & Organizing	02/18/2016	\$30,863
Dallas	Air Travel Charges - Rep & Organizing	03/18/2016	\$28,212
TX	Air Travel Charges - Rep & Organizing	04/15/2016	\$25,333
75235	Air Travel Charges - Rep & Organizing	05/18/2016	\$28,161
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2016	\$24,776
Airline	Air Travel Charges - Rep & Organizing	07/18/2016	\$12,461
	Air Travel Charges - Rep & Organizing	08/12/2016	\$14,361
	Air Travel Charges - Rep & Organizing	09/16/2016	\$33,427
	Air Travel Charges - Rep & Organizing	10/18/2016	\$22,356
	Air Travel Charges - Rep & Organizing	11/15/2016	\$24,834
	Air Travel Charges - Rep & Organizing	12/15/2016	\$21,851
	Total Itemized Transactions with this Payee/Payer		\$282,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group	Consulting Svcs- AFSCME Strong	04/15/2016	\$9,000
350 W. Hubbard St, Ste 20	Total Itemized Transactions with this Payee/Payer		\$9,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
60654			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Avenue Ventures, LLC	Total Itemized Transactions with this Payee/Payer		\$0
102 Jonathan Boulevard N.	Total Non-Itemized Transactions with this Payee/Payer		\$27,619
Chaska	Total of All Transactions with this Payee/Payer for This Schedule		\$27,619
MN			
55318			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 64833	Total Non-Itemized Transactions with this Payee/Payer		\$11,894
St. Paul	Total of All Transactions with this Payee/Payer for This Schedule		\$11,894
MN			
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent - Southern Regional Office	01/29/2016	\$6,157
	Total Itemized Transactions with this Payee/Payer		\$83,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,941

UCM/Ackerman-Atlanta Airport Office Park, LLC P.O. Box 161 Emerson NJ 07630-0000 Type or Classification (B) Landlord/Property Manager	Purpose (C)	Date (D)	Amount (E)
	Rent - Southern Regional Office	02/24/2016	\$7,102
	Rent - Southern Regional Office	03/29/2016	\$11,580
	Rent - Southern Regional Office	04/27/2016	\$6,472
	Rent - Southern Regional Office	05/25/2016	\$6,472
	Rent - Southern Regional Office	06/27/2016	\$6,472
	Rent - Southern Regional Office	07/22/2016	\$6,472
	Rent - Southern Regional Office	08/30/2016	\$6,472
	Rent - Southern Regional Office	09/28/2016	\$6,472
	Rent - Southern Regional Office	10/27/2016	\$6,472
	Rent - Southern Regional Office	11/29/2016	\$6,929
	Rent - Southern Regional Office	12/22/2016	\$6,869
	Total Itemized Transactions with this Payee/Payer		\$83,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,941
Name and Address (A) United Airlines P.O. Box 733229 Dallas TX 75373-3229 Type or Classification (B) Airline	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	02/18/2016	\$6,780
	Air Travel Charges - Rep & Organizing	03/18/2016	\$8,332
	Air Travel Charges - Rep & Organizing	04/15/2016	\$6,297
	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,065
	Air Travel Charges - Rep & Organizing	06/13/2016	\$13,939
	Air Travel Charges - Rep & Organizing	07/18/2016	\$10,588
	Air Travel Charges - Rep & Organizing	08/12/2016	\$8,548
	Air Travel Charges - Rep & Organizing	09/16/2016	\$13,573
	Air Travel Charges - Rep & Organizing	10/18/2016	\$6,048
	Air Travel Charges - Rep & Organizing	11/15/2016	\$7,773
	Air Travel Charges - Rep & Organizing	12/15/2016	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$104,375
	Total Non-Itemized Transactions with this Payee/Payer		\$4,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,149
Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization	Purpose (C)	Date (D)	Amount (E)
	Organizing Joint Venture	09/26/2016	\$67,000
	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
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		\$52,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,615
Name and Address (A) US Postmaster Washington DC 20036 Type or Classification (B) Postmaster	Purpose (C)	Date (D)	Amount (E)
	Postage - Louisiana Organizing	07/14/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$22,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,832
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		\$27,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALNUT CREEK EMBASSY SUIT	Lodging - PEU Campaign	09/19/2016	\$18,540
1345 TREAT BLVD	Lodging - PEU Campaign	10/18/2016	\$56,739
WALNUT CREEK	Total Itemized Transactions with this Payee/Payer		\$75,279
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94597-2173	Total of All Transactions with this Payee/Payer for This Schedule		\$75,279
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTGATE LV RESORT/CASINO	Event/Meeting Charges - OFS Managers Meeting	04/15/2016	\$8,216
3000 PARADISE RD	Lodging - OFS Managers Meeting	04/15/2016	\$10,746
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$18,962
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109-1287	Total of All Transactions with this Payee/Payer for This Schedule		\$18,962
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State, County & Municipal Employees Unio	Rent - Madison Area Office	01/29/2016	\$5,936
8033 Excelsior Drive	Rent - Madison Area Office	02/24/2016	\$5,936
Madison	Rent - Madison Area Office	03/29/2016	\$5,936
WI	Rent - Madison Area Office	04/27/2016	\$5,936
53717-1903	Rent - Madison Area Office	05/25/2016	\$5,936
Type or Classification (B)	Rent - Madison Area Office	07/01/2016	\$5,936
Landlord/Property Manager	Rent - Madison Area Office	07/22/2016	\$5,936
	Rent - Madison Area Office	08/30/2016	\$5,936
	Total Itemized Transactions with this Payee/Payer		\$47,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolters Kluwer Law & Business	Total Itemized Transactions with this Payee/Payer		\$9,183
4829 Innovation Way	Total Non-Itemized Transactions with this Payee/Payer		\$9,183
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$9,183
IL			
60682-0048			
Type or Classification (B)			
Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Worldwide Express	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 733360	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
TX			
75373			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 827598	Total Non-Itemized Transactions with this Payee/Payer		\$86,551
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$86,551
PA			
19182-7598			
Type or Classification (B)			
Equipment Leasing Company			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 Fund			
1600 University Avenue W. #	PAC Contribution	05/27/2016	\$200,000
St. Paul	PAC Contribution	07/18/2016	\$100,000
MN	PAC Contribution	10/17/2016	\$50,000
55104	Total Itemized Transactions with this Payee/Payer		\$350,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Name and Address (A)			
21st Century Fund			
606 Townsend Street	Political Program Support	09/27/2016	\$500,000
Lansing	Total Itemized Transactions with this Payee/Payer		\$500,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
A Strong New Mexico PAC			
P.O. Box 7553	PAC Contribution	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87194	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Adelante New Mexico			
P.O. Box 72524	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87195	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Advanced Legislative Leadership Services, LLC			
2021 Girard Blvd, SE	Political Program Support	09/01/2016	\$25,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$25,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street, NW	Political Program Support	02/08/2016	\$183,000
Washington	Political Program Support	04/27/2016	\$75,000
DC	Political Program Support	06/15/2016	\$75,000
20006	Political Program Support	07/13/2016	\$183,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$516,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$516,000
Name and Address (A)			
AFSCME California People Issues PAC			
1121 L Street	PAC Contribution	05/19/2016	\$30,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			

Political Campaign Committee			
Name and Address (A)			
AFSCME CA People Independent Expenditure Committee	Purpose (C)	Date (D)	Amount (E)
1121 L Street, Suite 904	State & Local Political Program Support	09/06/2016	\$226,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$226,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814-3926	Total of All Transactions with this Payee/Payer for This Schedule		\$226,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
AFSCME Connecticut Council 4	Purpose (C)	Date (D)	Amount (E)
444 East Main Street	State & Local Political Program Support	10/04/2016	\$25,000
New Britain	Total Itemized Transactions with this Payee/Payer		\$25,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
100 M Street, S.E.	Member Contact Program Support	05/16/2016	\$25,000
Washington	State & Local Political Program Support	10/06/2016	\$11,500
DC	Total Itemized Transactions with this Payee/Payer		\$36,500
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	State & Local Political Program Support	02/10/2016	\$80,000
Des Moines	State & Local Political Program Support	09/02/2016	\$230,000
IA	Total Itemized Transactions with this Payee/Payer		\$310,000
50313	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,200
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,817
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Massachusetts Cn 93	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street	Event/Meeting Charges - N.H Primary	06/10/2016	\$7,682
Boston	Total Itemized Transactions with this Payee/Payer		\$7,682
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 65	Purpose (C)	Date (D)	Amount (E)
118 Central Avenue	State & Local Political Program Support	07/19/2016	\$50,000
Nashwauk	Total Itemized Transactions with this Payee/Payer		\$50,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55769	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Member Contact Program Support	08/31/2016	\$23,040
1202 Pennsylvania Street, N Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer		\$23,040
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		\$23,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4	State & Local Political Program Support	06/07/2016	\$50,000
6805 Oak Creek Drive Columbus OH 43229	Total Itemized Transactions with this Payee/Payer		\$50,000
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		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8	State & Local Political Program Support	05/13/2016	\$160,000
6800 N High Street Worthington OH 43085-2512	Reimbursed Salaries - Political Support	12/06/2016	\$34,856
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$194,856
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75	State & Local Political Program Support	08/23/2016	\$200,000
1400 Tandem Avenue, NE Salem OR 97301	Total Itemized Transactions with this Payee/Payer		\$200,000
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		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PA Council 47	Member Contact Program Support	04/14/2016	\$42,564
1606 Walnut Street Philadelphia PA 19103-5482	State & Local Political Program Support	09/06/2016	\$190,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$232,564
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,564
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	State & Local Political Program Support	10/06/2016	\$190,000
3001 Walnut Street Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer		\$190,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,704
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$194,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28	State & Local Political Program Support	09/09/2016	\$200,000
1212 Jefferson Street, SE, Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		\$200,000
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		\$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Better California	Political Program Support	09/06/2016	\$35,000
555 Capitol Mall	Total Itemized Transactions with this Payee/Payer		\$35,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
95814			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Californians Tomorrow	Political Program Support	05/26/2016	\$25,000
1127 11th Street, Suite 300	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95814			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Retired Americans	Political Program Support	04/22/2016	\$5,000
815 16th Street, NW.	Political Program Support	10/24/2016	\$40,000
Washington	Political Program Support	10/24/2016	\$27,000
DC	Total Itemized Transactions with this Payee/Payer		\$72,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes	Political Program Support	04/26/2016	\$125,000
1155 Connecticut Avenue, NW	Political Program Support	06/24/2016	\$250,000
Washington	Political Program Support	10/20/2016	\$365,000
DC	Political Program Support	12/22/2016	\$200,000
20036	Total Itemized Transactions with this Payee/Payer		\$940,000
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		\$940,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Political	01/15/2016	\$6,492
P.O. Box 619612 MD 2400	Air Travel Charges - Political	02/18/2016	\$8,355
DFW Airport	Air Travel Charges - Political	03/18/2016	\$11,676
TX	Air Travel Charges - Political	06/13/2016	\$5,627
75261-9612	Air Travel Charges - Political	09/16/2016	\$6,027
Type or Classification (B)	Air Travel Charges - Political	10/18/2016	\$7,135
Airline	Air Travel Charges - Political	11/15/2016	\$8,078
	Total Itemized Transactions with this Payee/Payer		\$53,390
	Total Non-Itemized Transactions with this Payee/Payer		\$9,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century	PAC Contribution	06/17/2016	\$150,000
455 Massachusetts Avenue, N	Total Itemized Transactions with this Payee/Payer		\$150,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20001			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Political T-Shirts	10/24/2016	\$39,689
123 Swiggum Road	Total Itemized Transactions with this Payee/Payer		\$39,689
Westby	Total Non-Itemized Transactions with this Payee/Payer		\$19,743
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$59,432
54667			
Type or Classification (B)			

Logo Products Supplies Vendor			
Name and Address (A)			
Americans for Economic Growth	Purpose (C)	Date (D)	Amount (E)
P.O. Box 33973	Political Program Support	10/21/2016	\$300,000
Washington	Total Itemized Transactions with this Payee/Payer		\$300,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Americans For Democratic Action	Purpose (C)	Date (D)	Amount (E)
1629 K Street, NW	Legislative & Political Program Support	04/27/2016	\$5,000
Washington,	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Americans United for Change	Purpose (C)	Date (D)	Amount (E)
455 Massachusetts Avenue	Political Program Support	02/18/2016	\$250,000
Washington	Political Program Support	03/11/2016	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$400,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Issue Advocacy Organization			
Name and Address (A)			
APALA- Asian Pacific American Labor Alliance	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Political Program Support	11/03/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Aristotle International, Inc	Purpose (C)	Date (D)	Amount (E)
205 Pennsylvania Ave, SE	Database Svcs- Political	06/22/2016	\$13,230
Washington	Total Itemized Transactions with this Payee/Payer		\$13,230
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$13,230
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	OneNet Phone Svcs - Political	01/14/2016	\$10,196
P O Box 5094	OneNet Phone Svcs - Political	02/02/2016	\$5,056
Carol Stream	OneNet Phone Svcs - Political	02/25/2016	\$5,685
IL	OneNet Phone Svcs - Political	03/31/2016	\$5,668
60197-5094	OneNet Phone Svcs - Political	04/04/2016	\$6,467
Type or Classification (B)	OneNet Phone Svcs - Political	04/21/2016	\$6,835
Telecommunications Company	OneNet Phone Svcs - Political	04/22/2016	\$5,660
	OneNet Phone Svcs - Political	05/19/2016	\$7,308
	OneNet Phone Svcs - Political	05/19/2016	\$5,613
	OneNet Phone Svcs - Political	06/24/2016	\$5,597
	OneNet Phone Svcs - Political	07/05/2016	\$6,498
	OneNet Phone Svcs - Political	07/25/2016	\$5,490
	OneNet Phone Svcs - Political	08/26/2016	\$5,573
	OneNet Phone Svcs - Political	10/12/2016	\$13,373
	OneNet Phone Svcs - Political	10/28/2016	\$14,010
	OneNet Phone Svcs - Political	11/01/2016	\$13,688
	Total Itemized Transactions with this Payee/Payer		\$150,544
	Total Non-Itemized Transactions with this Payee/Payer		\$48,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,369

	Purpose (C)	Date (D)	Amount (E)
	OneNet Phone Svcs - Political	11/30/2016	\$6,424
	OneNet Phone Svcs - Political	12/09/2016	\$15,128
	OneNet Phone Svcs - Political	12/22/2016	\$6,275
	Total Itemized Transactions with this Payee/Payer		\$150,544
	Total Non-Itemized Transactions with this Payee/Payer		\$48,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,369
Name and Address (A)			
AT&T Mobility 9004	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL	Wireless Svcs - Political	03/24/2016	\$5,062
60197-9004	Total Itemized Transactions with this Payee/Payer		\$5,062
	Total Non-Itemized Transactions with this Payee/Payer		\$16,472
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,534
Telecommunications Company			
Name and Address (A)			
Austinites for Equity	Purpose (C)	Date (D)	Amount (E)
1812 Centre Creek Drive	Political Program Support	09/15/2016	\$9,500
Austin	Total Itemized Transactions with this Payee/Payer		\$9,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78754	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr	Rental Car - Political	11/16/2016	\$5,065
Chicago	Rental Car - Political	12/19/2016	\$9,674
IL	Total Itemized Transactions with this Payee/Payer		\$14,739
60693-0078	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,739
Rental Car Company			
Name and Address (A)			
Ballot Initiative Strategy Ctr	Purpose (C)	Date (D)	Amount (E)
1815 Adams Mill Road	Political Program Support	08/02/2016	\$90,000
Washington	Political Program Support	12/22/2016	\$180,000
DC	Total Itemized Transactions with this Payee/Payer		\$270,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Issue Advocacy Organization			
Name and Address (A)			
Bill Dodd For Senate 2016	Purpose (C)	Date (D)	Amount (E)
5429 Madison Avenue	Campaign Support	09/07/2016	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95841	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)
Blueprint Interactive	Facebook Ads- Political	01/06/2016	\$7,165
1155 Connecticut Avenue, NW	Facebook Ads - Political	01/11/2016	\$7,328
Washington	Facebook Ads - Political	02/25/2016	\$60,695
DC	Facebook Ads - Political	03/18/2016	\$30,461
20036	Facebook Ads - Political	04/13/2016	\$45,340
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,989
	Total Non-Itemized Transactions with this Payee/Payer		\$2,261
Marketing & Advertising Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$153,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,385

Bond Beebe	Purpose (C)		Date (D)	Amount (E)
4600 East-West Highway	Auditing Svcs- PEOPLE		04/06/2016	\$32,000
Bethesda	Auditing Svcs - PEOPLE		05/05/2016	\$7,000
MD	Total Itemized Transactions with this Payee/Payer			\$39,000
20814-3423	Total Non-Itemized Transactions with this Payee/Payer			\$2,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,385
Audit and Accounting Svcs				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Brad Avakian for Secretary of State	Campaign support		10/31/2016	\$30,000
1319 SE Martin Luther King	Total Itemized Transactions with this Payee/Payer			\$30,000
Portland	Total Non-Itemized Transactions with this Payee/Payer			\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
97214				
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Building and Protecting a Strong California	Political Program Support		06/02/2016	\$50,000
1780 Creekside Oaks Drive	Total Itemized Transactions with this Payee/Payer			\$50,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
95814				
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Building A Better Baltimore PAC	PAC Contribution		10/20/2016	\$20,000
P.O. Box 5387	Total Itemized Transactions with this Payee/Payer			\$20,000
Baltimore	Total Non-Itemized Transactions with this Payee/Payer			\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
21209				
Type or Classification (B)				
Political Action Committee				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
California Democratic Party	Political Program Support		09/06/2016	\$50,000
1830 9th Street	Total Itemized Transactions with this Payee/Payer			\$50,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
95811-7012				
Type or Classification (B)				
Political Organization				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Californians for Retirement Security	Political Program Support		09/06/2016	\$25,000
1127 11th Street	Total Itemized Transactions with this Payee/Payer			\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
95831				
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Capell & Associates	Lobbying Svcs - CA Political		02/04/2016	\$8,000
1127 11th Street	Lobbying Svcs - CA Political		09/02/2016	\$7,000
Sacramento	Total Itemized Transactions with this Payee/Payer			\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$29,000
95814	Total of All Transactions with this Payee/Payer for This Schedule			\$44,000
Type or Classification (B)				
Lobbying Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
	Online Subscription - Political		02/25/2016	\$25,380
	Total Itemized Transactions with this Payee/Payer			\$25,380

Capitol News Company DBA Politico, LLC			
P.O. Box 419342 Boston MA 02241-9342	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
News & Info Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC			
1090 Vermont Avenue, NW Washington DC 20005	Database Svcs - Political	03/01/2016	\$183,405
	Database Svcs- Political	07/18/2016	\$122,270
	Total Itemized Transactions with this Payee/Payer		\$305,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$305,675
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For American Progress			
1333 H Street, NW Washington DC 20005	Political Program Support	04/13/2016	\$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)
Chad Mayes for Assembly 2016			
921 11th Street Sacramento CA 95814	Campaign Support	09/07/2016	\$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)
Charles Dunn Real Estate Services, Inc.			
800 West Sixth Street Los Angeles CA 90017-2709	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Koster for Missouri			
P.O. Box 440173 St. Louis MO 63144	Campaign Support	05/19/2016	\$250,000
	Campaign Support	07/13/2016	\$500,000
	Campaign Support	08/19/2016	\$500,000
	Campaign Support	10/18/2016	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$1,425,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Beiser			
2206 Krug Place Alton IL 62002	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Ballot Initiative	04/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000

Citizens for Better Schools 50 Hurt Plaza Atlanta GA 30303	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			\$15,000
Type or Classification (B)				
Political Campaign Committee				
Citizens for Hannon P.O. Box 398 Garden City NY 11530	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Political Campaign Committee				
Citizens for Larkin P.O. Box 4321 New Windsor NY 12553	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Political Campaign Committee				
Citizens for Merry Marwig P.O. Box 316532 Chicago IL 60631	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer			\$53,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,900
Political Campaign Committee				
Citizens for Stephen Webber P.O. Box 7743 Columbia MO 65205	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		08/29/2016	\$75,000
	Campaign Support		10/27/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$85,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$85,000
Political Campaign Committee				
Citizens to Elect Jamilah Nasheed 4032 Olive Street St. Louis MO 63108	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		08/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Political Campaign Committee				
Coalition for Responsible Government 2618 Centennial Place Tallahassee FL 32308	Purpose (C)		Date (D)	Amount (E)
	PAC Contribution		08/11/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer			\$14,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,000
Political Campaign Committee				
	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,077

Comcast			
P.O. Box 3002			
Southeastern			
PA			
19398-3002			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,077
Cable Company			
Name and Address (A)			
Committee For Education Funding			
1341 G Street, NW			
Washington			
DC			
20005			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Issue Advocacy Organization			
Name and Address (A)			
Committee to Elect Senate Democrats			
P.O. Box 1297			
Los Lunas			
NM			
87031			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Congressional Black Caucus Institute			
413 New Jersey Avenue, SE			
Washington			
DC			
20003			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute, Inc			
1128 16th Street, NW			
Washington			
DC			
20036			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Political Organization			
Name and Address (A)			
Contact 1, Inc.			
P.O. Box 13188			
Milwaukee			
WI			
53213-0188			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,355
Temporary Staffing Company			
Name and Address (A)			
Contact Center Compliance Corporation			
350 E Street			
Santa Rosa			
CA			
95404			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689

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	01/11/2016	\$8,516	
	Temp Svcs for WA phonebank	03/23/2016	\$5,380	
	Temp Svcs for WA Phonebank	04/12/2016	\$5,676	
	Temp Svcs for WA phonebank	05/02/2016	\$7,138	
	Temp Svcs for WA phonebank	05/06/2016	\$13,235	
	Temp Svcs for WA phonebank	05/17/2016	\$14,160	
	Temp Svcs for WA phonebank	06/15/2016	\$6,574	
	Temp Svcs for WA phonebank	06/16/2016	\$25,435	
	Temp Svcs for WA phonebank	06/21/2016	\$12,540	
	Temp Svcs for WA phonebank	09/06/2016	\$14,745	
Temporary Staffing Company	Temp Svcs for WA phonebank	09/22/2016	\$14,907	
	Temp Svcs for WA phonebank	09/26/2016	\$7,288	
	Temp Svcs for WA phonebank	10/07/2016	\$8,857	
	Temp Svcs for WA phonebank	10/21/2016	\$7,910	
	Temp Svcs for WA phonebank	10/27/2016	\$8,390	
	Temp Svcs for WA phonebank	11/04/2016	\$9,664	
	Temp Svcs for WA phonebank	11/14/2016	\$10,277	
	Temp Svcs for WA phonebank	11/17/2016	\$13,166	
	Temp Svcs for WA phonebank	12/02/2016	\$29,683	
	Temp Svcs for WA phonebank	12/12/2016	\$5,851	
	Total Itemized Transactions with this Payee/Payer			\$229,392
	Total Non-Itemized Transactions with this Payee/Payer			\$17,318
	Total of All Transactions with this Payee/Payer for This Schedule			\$246,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CQ-Roll Call, Inc 77 K Street, NE Washington DC 20002	Online Subscription - Political	02/25/2016	\$59,000	
	Online Subscription - Political	03/23/2016	\$9,813	
	Total Itemized Transactions with this Payee/Payer			\$68,813
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$68,813
Type or Classification (B)				
Publications Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CSEPAF 143 Washington Avenue Albany NY 12210	Membership Canvassing	11/08/2016	\$7,729	
	Total Itemized Transactions with this Payee/Payer			\$7,729
	Total Non-Itemized Transactions with this Payee/Payer			\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,388
Type or Classification (B)				
Affiliate Related Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Democracy Alliance 1401 K Street, NW Washington DC 20005	Political Program Support	02/09/2016	\$65,000	
	Political Program Support	08/18/2016	\$70,000	
	Total Itemized Transactions with this Payee/Payer			\$135,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$135,000
Type or Classification (B)				
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	03/31/2016	\$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 Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Democratic G.A.I.N., Inc. P.O. Box 15007 Washington DC	Political Program Support	03/09/2016	\$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

20003			
Type or Classification (B)			
Trade Association			
Name and Address (A)			
Democratic Legislative Campaign Committee			
1225 Eye Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	11/01/2016	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20005	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)			
Democratic Legislative Campaign Committee			
1225 Eye Street NW	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	06/22/2016	\$500,000
DC	Political Program Support	09/29/2016	\$100,000
20005	Political Program Support	10/17/2016	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$900,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
Democratic Municipal Officials			
1431 W. Fargo Avenue	Purpose (C)	Date (D)	Amount (E)
Chicago	Political Program Support	03/18/2016	\$25,000
IL	Political Program Support	09/29/2016	\$25,000
60626	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Democratic Party of Illinois			
P.O. Box 518	Purpose (C)	Date (D)	Amount (E)
Springfield	Political Program Support	10/14/2016	\$14,900
IL	Total Itemized Transactions with this Payee/Payer		\$14,900
62705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Political Campaign Committee			
Name and Address (A)			
Democratic Party of New Mexico			
322 Adams Street, SE	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
87108	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
DELTA AIR LINES			
DEPT 680 1030 DELTA BLVD	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Air Travel Charges - Political	02/18/2016	\$6,049
GA	Total Itemized Transactions with this Payee/Payer		\$6,049
30354	Total Non-Itemized Transactions with this Payee/Payer		\$28,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,800
Airline			
Name and Address (A)			
DFL House Caucus			
255 East Plato Blvd.	Purpose (C)	Date (D)	Amount (E)
St. Paul	Political Program Support	05/26/2016	\$150,000
MN	Political Program Support	07/18/2016	\$150,000
55107	Political Program Support	10/17/2016	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$350,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000

Type or Classification (B)			
Political Organization			
Name and Address (A)			
DFL Senate Caucus	Purpose (C)	Date (D)	Amount (E)
972 Scenic Drive	Political Program Support	05/27/2016	\$150,000
Shoreview	Political Program Support	07/18/2016	\$150,000
MN	Total Itemized Transactions with this Payee/Payer		\$300,000
55126	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Political Organization			
Name and Address (A)			
Dixon/Davis Media Group, LLC	Purpose (C)	Date (D)	Amount (E)
1028 33rd Street, NW	Production Cost - NC Senate	10/13/2016	\$11,970
Washington	Total Itemized Transactions with this Payee/Payer		\$11,970
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
DOUBLETREE	Purpose (C)	Date (D)	Amount (E)
10660 CARNEGIE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
44106			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
DOUBLETREE CLUB LAS VEGAS AIRPORT	Purpose (C)	Date (D)	Amount (E)
7250 POLLOCK DR	Lodging - NV Campaign	02/17/2016	\$16,645
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$16,645
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89119-4406	Total of All Transactions with this Payee/Payer for This Schedule		\$16,645
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Emerge America	Purpose (C)	Date (D)	Amount (E)
44 Montgomery Street	Political Program Support	05/09/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Emily's List	Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW	Political Program Support	04/21/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Empower New Mexico	Purpose (C)	Date (D)	Amount (E)
2955 Moya Road NW	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
EMBASSY STES MIAMI ARPT H			
3974 NW SOUTH RIVER DR MIAMI FL 33142	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EMBASSY SUITES			
101 E LOCUST ST DES MOINES IA 50309-1802	Purpose (C)	Date (D)	Amount (E)
	Lodging - IA Campaign	01/15/2016	\$62,240
	Lodging - IA Campaign	02/17/2016	\$18,655
	Lodging - IA Campaign	03/15/2016	\$21,141
	Total Itemized Transactions with this Payee/Payer		\$102,036
	Total Non-Itemized Transactions with this Payee/Payer		\$2,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,589
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EMBASSY SUITES ORLANDO DO			
191 E PINE ST ORLANDO FL 32801	Purpose (C)	Date (D)	Amount (E)
	Lodging - FL Campaign	12/16/2016	\$24,277
	Total Itemized Transactions with this Payee/Payer		\$24,277
	Total Non-Itemized Transactions with this Payee/Payer		\$1,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,818
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Eric Schneiderman 2018			
82 Nassau Street New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	06/07/2016	\$10,000
	Campaign Support	12/16/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Escalera PAC			
P.O. Box 27066 Albuquerque NM 87125	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/01/2016	\$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 Action Committee			
Name and Address (A)			
Evan Low for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$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)			
Evolution Strategies			
5620 James Gunnell Lane Alexandria VA 22310	Purpose (C)	Date (D)	Amount (E)
	Survey Svcs - Political	01/20/2016	\$6,241
	Survey Svcs - Political	04/18/2016	\$11,305
	Survey Svcs - Political	07/19/2016	\$7,409
	Survey Svcs - Political	10/27/2016	\$13,788
	Total Itemized Transactions with this Payee/Payer		\$38,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,743
Type or Classification (B)			

Survey Company			
Name and Address (A)			
Express Services, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 844277	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$11,248
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,248
90084-4277			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
Fair Elections Legal Network LLC	Purpose (C)	Date (D)	Amount (E)
1825 K Street. NW.	Political Program Support	08/24/2016	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Fenton Communications, Inc.	Purpose (C)	Date (D)	Amount (E)
630 9th Avenue	Digital Ad- Puerto Rico Debt	05/12/2016	\$75,000
New York	Total Itemized Transactions with this Payee/Payer		\$75,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
First Responders Supporting Kathryn Barger for Sup	Purpose (C)	Date (D)	Amount (E)
3605 Long Beach Blvd	Campaign Support	09/27/2016	\$50,000
Long Beach	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Fiscal Policy Institute	Purpose (C)	Date (D)	Amount (E)
1 Lear Jet Lane	Political Program Support	11/02/2016	\$35,000
Latham	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Florida Democratic Party Non-Federal Account	Purpose (C)	Date (D)	Amount (E)
214 South Bronough Street	Political Program Support	05/26/2016	\$5,000
Tallahassee	Political Program Support	09/07/2016	\$75,000
FL	Political Program Support	09/07/2016	\$75,000
32301	Total Itemized Transactions with this Payee/Payer		\$155,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Name and Address (A)			
Florida For All	Purpose (C)	Date (D)	Amount (E)
3690 W. Gandy Blvd	Political Program Support	09/30/2016	\$200,000
Tampa	Political Program Support	10/26/2016	\$150,000
FL	Total Itemized Transactions with this Payee/Payer		\$350,000
33611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000

Political Action Committee			
Name and Address (A)			
Florida Watch Action, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 84	Political Program Support	02/04/2016	\$60,000
Palm Beach	Total Itemized Transactions with this Payee/Payer		\$60,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33480	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Floridians for Ethics, Accountability and Responsi	Purpose (C)	Date (D)	Amount (E)
P.O. Box 30295	Political Program Support	10/05/2016	\$9,000
Ft. Lauderdale	Total Itemized Transactions with this Payee/Payer		\$9,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33303	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Floridians for Strong Leadership	Purpose (C)	Date (D)	Amount (E)
610 S Boulevard	Political Program Support	06/24/2016	\$25,000
Tampa	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33606	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
FL Organizing Committee 979	Purpose (C)	Date (D)	Amount (E)
3064 Highland Oaks Terrace	State & Local Political Program Support	09/15/2016	\$40,000
Tallahassee	State & Local Political Program Support	09/30/2016	\$18,500
FL	Total Itemized Transactions with this Payee/Payer		\$58,500
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
AFSCME Affiliate			
Name and Address (A)			
For Our Future	Purpose (C)	Date (D)	Amount (E)
P.O. Box 65279	Campaign Support	05/25/2016	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
For Our Future PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 65279	PAC Contribution	07/11/2016	\$4,750,000
Washington	PAC Contribution	09/14/2016	\$92,500
DC	PAC Contribution	10/19/2016	\$250,000
20035	PAC Contribution	10/24/2016	\$16,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,109,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109,000
Name and Address (A)			
Forward New Mexico	Purpose (C)	Date (D)	Amount (E)
508 Morningside Drive SE	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
Fred Akshar for our Future			
P.O. Box 713 Binghamton NY 13902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Freddie Rodriguez for Assembly 2016			
1266 W. 11th Street Pomona CA 91766	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$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)			
Friends of Carl Marcellino			
30 Chesire Avenue Syosset NY 11791	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Kate Cloonen			
2593 Bluff Drive Kankakee IL 60901	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Katie Stuart			
P.O. Box 591 Edwardsville IL 62025	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Maggie Toulouse Oliver			
P.O. Box 40578 Albuquerque NM 87196	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/31/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Michael J. Madigan			
P.O. Box 3188 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Mike Gianaris 38-11 Ditmars Blvd. Astoria NY 11105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Mike Halpin P.O. Box 6937 Rock Island IL 61204	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Sam Yingling 1919 IL Route 83 Round Lake Beach IL 60073	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fusion GPS 1700 Connecticut Ave NW Washington DC 20009	Consulting Svcs - Political	09/15/2016	\$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)			
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE Inc. 802 N. 1st Street St. Louis MO 63102	TV Ad - NC Senator	10/17/2016	\$670,000
	Total Itemized Transactions with this Payee/Payer		\$670,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$676,106
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Garin Strategic Research Group LLC d/b/a Hart Rese 1724 Connecticut Aveune, NW Washington DC 20009	Survey Svcs- Legislative	03/14/2016	\$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)			
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCA Services Group, Inc. 3060 Solutions Center Chicago IL 60677-3000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
Type or Classification (B)			
Janitorial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
George Amedore for Senate	Campaign Support	10/14/2016	\$7,500
P.O. Box 577	Total Itemized Transactions with this Payee/Payer		\$7,500
Guilderland	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
12084			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Leaders Campaign	Political Program Support	10/17/2016	\$5,000
P.O. Box 5349	Total Itemized Transactions with this Payee/Payer		\$5,000
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
31107			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Next, Inc	PAC Contribution	08/31/2016	\$25,000
P.O. Box 170382	Total Itemized Transactions with this Payee/Payer		\$25,000
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
30317			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Montana	Political Program Support	08/31/2016	\$250,000
1633 Main Street	Political Program Support	10/17/2016	\$100,000
Billings	Total Itemized Transactions with this Payee/Payer		\$350,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59105	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Wisconsin Political Fund	Political Program Support	09/15/2016	\$200,000
P.O. Box 861	Political Program Support	10/20/2016	\$200,000
Madison	Total Itemized Transactions with this Payee/Payer		\$400,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53701	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greg for Illinois	Campaign Support	10/14/2016	\$53,900
445 Austin Street	Total Itemized Transactions with this Payee/Payer		\$53,900
Downers Grove	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
60515			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gumbinner & Davies	Political Mailer - NC	10/24/2016	\$66,123
2001 S Street, NW	Direct Mailer - US Senate	10/31/2016	\$66,123
Washington	Direct Mailer - US Senate	11/02/2016	\$132,246
DC	Total Itemized Transactions with this Payee/Payer		\$264,492
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$264,492
Advertising & Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics Inc. 8516 Rainswood Drive Landover MD 20785	Retiree PEOPLE Mailing	12/16/2016	\$10,409
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,409
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 7100 CASCADE VALLEY CT LAS VEGAS NV 89128-0455	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ATHENS ATOOH 986 E STATE ST BARLOW OH 45701-2116	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN DAVENPORT 5290 UTICA RIDGE RD DAVENPORT IA 52807	Lodging - IA Campaign	01/15/2016	\$8,820
Type or Classification (B)	Lodging - IA Campaign	02/17/2016	\$16,719
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$25,539
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,539
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN DESMOINES 120 SW WATER ST DES MOINES IA 50309	Lodging - IA Campaign	02/17/2016	\$12,808
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,808
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$4,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN IOWA CITY 4 STURGIS CORNER DR IOWA CITY IA 52246-5617	Lodging - IA Campaign	01/15/2016	\$6,874
Type or Classification (B)	Lodging - IA Campaign	03/15/2016	\$18,926
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$25,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN KEOKUK 3201 MAIN STREET KEOKUK IA 52632	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S HOTEL LV RESERVA	Lodging - NV Campaign	03/15/2016	\$9,794
3475 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$9,794
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
89109-8922			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Lodging - OH Campaign	04/15/2016	\$10,530
1100 CARNEGIE AVE	Total Itemized Transactions with this Payee/Payer		\$10,530
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,530
44115			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN AMES	Lodging - IA Campaign	01/15/2016	\$5,915
1325 DICKINSON AVE	Lodging - IA Campaign	02/17/2016	\$14,915
AMES	Total Itemized Transactions with this Payee/Payer		\$20,830
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50014-5568	Total of All Transactions with this Payee/Payer for This Schedule		\$20,830
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CEDAR F	Lodging - IA Campaign	01/15/2016	\$14,391
7213 NORDIC DR	Lodging - IA Campaign	02/17/2016	\$17,036
CEDAR FALLS	Total Itemized Transactions with this Payee/Payer		\$31,427
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50613	Total of All Transactions with this Payee/Payer for This Schedule		\$31,427
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OMAHA E	Lodging - IA Campaign	01/15/2016	\$5,823
2702 MID AMERICA DR	Lodging - IA Campaign	02/17/2016	\$10,199
COUNCIL BLUFFS	Total Itemized Transactions with this Payee/Payer		\$16,022
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
51501-8291	Total of All Transactions with this Payee/Payer for This Schedule		\$16,022
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SIOUX	Lodging - IA Campaign	01/15/2016	\$6,021
1132 LARSEN PARK RD	Total Itemized Transactions with this Payee/Payer		\$6,021
SIOUX CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
51103-4947			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Capitol Plaza - Sacramento CA	Event/Meeting Charges - PEOPLE Convention	05/23/2016	\$62,554
300 J Street	Total Itemized Transactions with this Payee/Payer		\$62,554
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$62,554
95814			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homegrown PAC	PAC Contribution	09/01/2016	\$5,000
508 E. 30th Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Silver City	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
88061			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC	PAC Contribution	06/07/2016	\$250,000
2100 Pennsylvania Avenue NW	PAC Contribution	09/06/2016	\$250,000
Washington	PAC Contribution	09/27/2016	\$250,000
DC	PAC Contribution	10/20/2016	\$250,000
20037	PAC Contribution	10/28/2016	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,300,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON	Lodging - MO Campaign	11/17/2016	\$11,424
920 S TAYLOR	Lodging - MO Campaign	12/16/2016	\$8,719
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$20,143
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63110	Total of All Transactions with this Payee/Payer for This Schedule		\$20,143
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
2880 AIRPORT DR	Total Non-Itemized Transactions with this Payee/Payer		\$8,762
COLUMBUS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,762
OH			
43219			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
921 E 2ND ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
CORALVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,771
IA			
52241			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - OH Campaign	11/17/2016	\$6,162
25725 CENTRAL PKWY	Total Itemized Transactions with this Payee/Payer		\$6,162
BEACHWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$4,358
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
44122-7309			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - PA Campaign	10/18/2016	\$7,917
4200 CITY AVE	Lodging - PA Campaign	11/17/2016	\$25,114
PHILADELPHIA	Lodging - PA Campaign	12/16/2016	\$10,016
PA	Total Itemized Transactions with this Payee/Payer		\$43,047
19131-1611	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,627
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES	Lodging - FL Campaign	02/17/2016	\$43,866
5500 BLUE LAGOON DR	Lodging - FL Campaign	04/15/2016	\$66,568
MIAMI	Total Itemized Transactions with this Payee/Payer		\$110,434
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33126	Total of All Transactions with this Payee/Payer for This Schedule		\$110,434
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES ANKENY	Total Itemized Transactions with this Payee/Payer		\$0
2455 CREEKVIEW DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,430
AUDUBON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,430
IA			
50021			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES BY HILTON	Lodging - IA Campaign	12/16/2016	\$7,433
6220 STAGECOACH DRIVE	Total Itemized Transactions with this Payee/Payer		\$7,433
WHITTEN	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
50268			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES COLUMBUS	Lodging - OH Campaign	10/18/2016	\$14,190
1576 W LANE AVE	Lodging - OH Campaign	11/17/2016	\$21,614
COLUMBUS	Lodging - OH Campaign	12/16/2016	\$6,264
OH	Total Itemized Transactions with this Payee/Payer		\$42,068
43221	Total Non-Itemized Transactions with this Payee/Payer		\$1,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,998
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES DOWNTOWN	Lodging - OH Campaign	03/15/2016	\$7,809
617 VINE STREET	Lodging - OH Campaign	04/15/2016	\$6,736
CINCINNATI	Lodging - OH Campaign	11/17/2016	\$10,325
OH	Total Itemized Transactions with this Payee/Payer		\$24,870
45202	Total Non-Itemized Transactions with this Payee/Payer		\$4,889
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,759
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES MANCHESTE	Lodging - NH Campaign	02/17/2016	\$23,658
1000 PARAMETER RD	Lodging - NH Campaign	03/15/2016	\$21,982
MANCHESTER	Lodging - NH Campaign	10/18/2016	\$17,969
NH	Lodging - NH Campaign	11/17/2016	\$26,829
03103-0000	Lodging - NH Campaign	12/16/2016	\$6,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,705
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$217
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES MIAMI DOW	Lodging - FL Campaign	09/19/2016	\$30,028
1750 SW 1ST AVENUE	Lodging - FL Campaign	11/17/2016	\$67,971
MIAMI	Lodging - FL Campaign	12/16/2016	\$28,857
FL	Total Itemized Transactions with this Payee/Payer		\$126,856
33129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,856
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES PITTSBURG	Lodging - PA Campaign	11/17/2016	\$6,341
1410 SMALLMAN ST	Total Itemized Transactions with this Payee/Payer		\$6,341
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$3,803
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,144
15222			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES POLARIS	Lodging - OH Campaign	03/15/2016	\$13,075
2045 POLARIS PKWY	Lodging - OH Campaign	04/15/2016	\$14,667
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$27,742
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43240-2000	Total of All Transactions with this Payee/Payer for This Schedule		\$27,742
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES PORTSMOUT	Lodging - NH Campaign	11/17/2016	\$5,740
100 PORTSMOUTH BLVD	Total Itemized Transactions with this Payee/Payer		\$5,740
PORTSMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$2,223
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,963
03801-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES UNIV CITY	Lodging - PA Campaign	09/19/2016	\$27,159
4109 WALNUT ST	Lodging - PA Campaign	10/18/2016	\$5,120
PHILADELPHIA	Lodging - PA Campaign	11/17/2016	\$6,323
PA	Total Itemized Transactions with this Payee/Payer		\$38,602
19104	Total Non-Itemized Transactions with this Payee/Payer		\$1,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,937
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
I Work & Play - Pro Lines, Inc.	Logo Supplies- Political Program	01/20/2016	\$11,355
1308 8th Street	Total Itemized Transactions with this Payee/Payer		\$11,355
West Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
50265			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 657	Total Non-Itemized Transactions with this Payee/Payer		\$19,107
Waterloo	Total of All Transactions with this Payee/Payer for This Schedule		\$19,107
IA			
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 79222	Total Non-Itemized Transactions with this Payee/Payer		\$9,355
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$9,355
MD			
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Independent Leadership for Florida			
3018 Southshore Circle	PAC Contribution	08/11/2016	\$14,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$14,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32312	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Innovate Florida			
610 S. Boulevard	PAC Contribution	10/13/2016	\$25,000
Tampa	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33606	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Innovation Ohio			
35 E. Gay Street	Political Program Support	09/27/2016	\$50,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$50,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Institute for Asian Pacific American Leadership & and Advancement			
815 16th Street, NW 2nd Flr	Political Program Support	04/15/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Jacobs for State Senate			
P.O. Box 56	Campaign Support	10/14/2016	\$7,500
Buffalo	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
JFK Catering Services			
3001 Walnut Street	Event/Meeting Charges - PA Canvassing	11/04/2016	\$5,365
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$5,365
PA	Total Non-Itemized Transactions with this Payee/Payer		\$849
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Jim Beall for Senate 2016			
1127 11th Street, Suite 331	Campaign Support	09/07/2016	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	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)
Jim Wood for Assembly 2016	Campaign Support	09/07/2016	\$8,500
1020 12th Street, Suite 406	Total Itemized Transactions with this Payee/Payer		\$8,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joaquin Arambula for Assembly 2016	Campaign Support	09/07/2016	\$8,500
1020 12th Street	Total Itemized Transactions with this Payee/Payer		\$8,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kentucky Family Values	PAC Contribution	02/25/2016	\$75,000
P.O. Box 701374	PAC Contribution	09/22/2016	\$250,000
Louisville	PAC Contribution	09/27/2016	\$245,000
KY	Total Itemized Transactions with this Payee/Payer		\$570,000
40270	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$570,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klein Committee	Campaign Support	10/14/2016	\$10,000
545 East Town Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
43215			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council For Latin Amer Advancement (LCLAA)	Legislative & Political Program Support	02/17/2016	\$5,000
815 16th Street, NW	Legislative & Political Program Support	04/07/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara for Senate 2016	Campaign Support	09/07/2016	\$8,500
777 S. Figueroa Street	Total Itemized Transactions with this Payee/Payer		\$8,500
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
90017			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Latimer for Senate	Campaign Support	10/14/2016	\$7,500
P.O. Box 277	Total Itemized Transactions with this Payee/Payer		\$7,500
Mamaroneck	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10543			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lavender for State Rep	Campaign Support	08/29/2016	\$5,000
11247 Manchester Road	Total Itemized Transactions with this Payee/Payer		\$5,000
Kirkwood	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
63122			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Directories, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
1407 Broadway, Suite 318	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
NY			
10018			
Type or Classification (B)			
Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leading Illinois for Tomorrow Corp.	Political Program Support	10/14/2016	\$500,000
3255 Central Street	Political Program Support	10/27/2016	\$250,000
Evanston	Total Itemized Transactions with this Payee/Payer		\$750,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of Conservation Voters	Contribution - Event Sponsor	05/12/2016	\$5,000
1920 L Street, N.W.	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legacy Foundation Action Fund	Political Program Support	06/03/2016	\$5,000
600 Fourth Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Sioux City	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
51101-1750			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAD Ohio	Political Program Support	10/06/2016	\$25,000
5 E. Long Street	Total Itemized Transactions with this Payee/Payer		\$25,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
43215			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.	Election Placards	11/01/2016	\$6,642
501 Prince Georges Boulevard	Total Itemized Transactions with this Payee/Payer		\$6,642
Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer		\$2,174
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,816
20774			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lorena Gonzalez for Assembly 2016	Campaign Support	09/07/2016	\$8,500
1020 12th Street, Suite 406	Total Itemized Transactions with this Payee/Payer		\$8,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Federation of Labor AFL-CIO	Political Program Support	06/03/2016	\$25,000
2130 James Wood Blvd	Total Itemized Transactions with this Payee/Payer		\$25,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
90006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications, LLC	Membership Mailer - IA Caucus	02/04/2016	\$23,514
2001 N. Beauregard Street	Membership Mailer - IA Caucus	02/10/2016	\$22,315
Alexandria	Membership Mailer - MN Caucus	02/18/2016	\$17,815
VA	Membership Mailer - OH Primary	03/04/2016	\$52,982
22311	Membership Mailer - OH Primary	03/09/2016	\$117,183
Type or Classification (B)	Membership Mailer - OH Primary	03/10/2016	\$16,722
Advertising & Media Company	Membership Mailer - OH Primary	03/28/2016	\$89,804
	Membership Mailer - HI Caucus	04/06/2016	\$45,378
	Membership Mailer - PA Primary	04/27/2016	\$73,161
	Membership Mailer - PA Primary	05/12/2016	\$39,248
	Membership Mailer - IN Primary	05/19/2016	\$9,094
	Membership Mailer - OR Primary	05/23/2016	\$33,890
	Membership Mailer - IN, MI, PA	09/16/2016	\$50,859
	Membership Mailer - PA Campaign	09/27/2016	\$26,668
	Membership Mailer - PA Campaign	10/04/2016	\$25,866
	Membership Mailer - PA Campaign	10/20/2016	\$50,190
	Membership Mailer - PA Campaign	10/21/2016	\$25,568
	Membership Mailer - PA Senate	11/04/2016	\$80,139
	Total Itemized Transactions with this Payee/Payer		\$800,396
	Total Non-Itemized Transactions with this Payee/Payer		\$15,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$815,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology	Meeting Charges - Political Training	12/16/2016	\$8,664
692 Maritime Blvd.	Total Itemized Transactions with this Payee/Payer		\$8,664
Linthicum Heights	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
21090-1952			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maurice Thevenoux	Total Itemized Transactions with this Payee/Payer		\$0
8717 59th Avenue SW	Total Non-Itemized Transactions with this Payee/Payer		\$43,224
Lakewood	Total of All Transactions with this Payee/Payer for This Schedule		\$43,224
WA			
98499			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mazzone Managment Group	Event Charges- NY Lobby Day	02/12/2016	\$9,532
P.O. Box 2303	Total Itemized Transactions with this Payee/Payer		\$9,532
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$1,665
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,197
12220			
Type or Classification (B)			

Catering and Food Vendor			
Name and Address (A)			
McArdle Printing Company, Inc	Purpose (C)	Date (D)	Amount (E)
800 Commerce Drive	Membership Mailer- CA Primary	03/28/2016	\$9,615
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$9,615
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$9,615
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Media Matters Action Network	Purpose (C)	Date (D)	Amount (E)
455 Massachusetts Avenue, N	Political Program Support	02/02/2016	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Political Consulting			
Name and Address (A)			
Miami-Dade Residents First	Purpose (C)	Date (D)	Amount (E)
2121 Ponce de Leon Blvd	PAC Contribution	08/18/2016	\$5,000
Coral Gables	PAC Contribution	09/15/2016	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
33134	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 Action Committee			
Name and Address (A)			
Mike Smiddy for State Representative	Purpose (C)	Date (D)	Amount (E)
P.O. Box 171	Campaign Support	10/14/2016	\$53,900
Hillsdale	Total Itemized Transactions with this Payee/Payer		\$53,900
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
61257	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Minnesota DFL State Central Committee	Purpose (C)	Date (D)	Amount (E)
255 E. Plato Blvd	Political Program Support	05/26/2016	\$100,000
St Paul	Political Program Support	07/18/2016	\$150,000
MN	Total Itemized Transactions with this Payee/Payer		\$250,000
55107-1623	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)			
Mobile Commons, Inc.	Purpose (C)	Date (D)	Amount (E)
55 Washington Street	Messaging Svcs- Political	02/29/2016	\$15,000
Brooklyn	Messaging Svcs- Political	05/13/2016	\$15,863
NY	Messaging Svcs- Political	08/18/2016	\$17,462
11201	Total Itemized Transactions with this Payee/Payer		\$48,325
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$48,325
Name and Address (A)			
Moe PAC	Purpose (C)	Date (D)	Amount (E)
5818 Jones Place NW	PAC Contribution	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87120	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental 402334	Rental Car - Political	12/15/2016	\$6,123
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,123
GA	Total Non-Itemized Transactions with this Payee/Payer		\$548
30384-2334	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee	Political Program Support	09/30/2016	\$40,000
700 13th Street, NW	Total Itemized Transactions with this Payee/Payer		\$40,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20005			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Native American Voters Alliance	Political Program Support	06/02/2016	\$5,000
P.O. Box 35698	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$500
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
87176			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC	Election Data & Poll Results	04/21/2016	\$100,000
218 D Street, SE, 3rd Floor	Election Data & Poll Results	08/03/2016	\$100,000
Washington	Redistricting Project	09/30/2016	\$210,000
DC	Election Data & Poll Results	10/20/2016	\$100,000
20003	Election Data & Poll Results	12/22/2016	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$660,000
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexicans for Working Families	Political Program Support	09/01/2016	\$5,000
400 12th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87121			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Defense Fund	Political Program Support	10/14/2016	\$5,000
P.O. Box 2383	Total Itemized Transactions with this Payee/Payer		\$5,000
Santa Fe	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87504			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Freedom PAC	PAC Contribution	09/01/2016	\$5,000
P.O. Box 27066	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87125			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
New Mexico Leaders Fund	Purpose (C)	Date (D)	Amount (E)
3501 Atrisco Drive, NW Albuquerque NM 87120	Political Program Support	09/01/2016	\$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)			
New Mexico Senate Victory Fund	Purpose (C)	Date (D)	Amount (E)
313 Moon Street, NE Albuquerque NM 87123	Political Program Support	09/01/2016	\$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)			
New Mexico Sunrise	Purpose (C)	Date (D)	Amount (E)
P.O. Box 67545 Albuquerque NM 87193	Political Program Support	09/01/2016	\$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)			
New Mexico Together	Purpose (C)	Date (D)	Amount (E)
1412 Lomas Blvd, NW Albuquerque NM 87104	Political Program Support	09/27/2016	\$100,000
	Political Program support	10/24/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Political Action Committee			
Name and Address (A)			
New Mexico's Promise	Purpose (C)	Date (D)	Amount (E)
9132 Suncrest Ave, SW Albuquerque NM 87121	Political Program Support	09/01/2016	\$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)			
New Venture Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Avenue, NW Washington DC 20036	Political Program Support	12/22/2016	\$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
Tax-Exempt Organization			
Name and Address (A)			
New York State Democratic Assembly Campaign Commit	Purpose (C)	Date (D)	Amount (E)
107 Washington Avenue Albany NY 12210	Political Program Support	10/17/2016	\$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 Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State Watch 126 State Street Albany NY 12207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Database Svcs- Political	02/05/2016	\$8,619
	Database Svcs- Political	02/24/2016	\$8,619
	Database Svcs - Political	03/02/2016	\$8,619
	Database Svcs - Political	04/06/2016	\$8,619
	Database Svcs - Political	05/04/2016	\$8,619
	Database Svcs - Political	06/03/2016	\$8,619
	Database Svcs - Political	07/06/2016	\$12,584
	Database Svcs - Political	08/02/2016	\$12,584
	Database Svcs - Political	09/06/2016	\$12,759
	Database Svcs - Political	10/05/2016	\$12,584
	Database Svcs - Political	11/04/2016	\$12,584
	Database Svcs - Political	12/02/2016	\$12,584
	Total Itemized Transactions with this Payee/Payer		\$127,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,393
Type or Classification (B)			
Organizing cnsltg & spprt svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No on RRR, Neighborhoods Against the DWP Power Gra 555 Capitol Mall Sacramento CA 95814	Ballot Initiative - California	09/28/2016	\$150,000
	Ballot Initiative - California	10/28/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noble Systems 1200 Ashwood Parkway Atlanta GA 30338-4747	Maintenance Contract Renewal	06/21/2016	\$23,992
	Total Itemized Transactions with this Payee/Payer		\$23,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,992
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	State & Local Political Program Support	04/14/2016	\$40,377
	Member Contact Program Support	04/21/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$65,377
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,377
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCSEA/AFSCME Ohio Local 11 390 Worthington Road, Ste A Westerville OH 43082-8331	State & Local Political Program Support	12/22/2016	\$12,848
	Total Itemized Transactions with this Payee/Payer		\$12,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000

Ohio Democratic Party-State Campaign Account		
340 East Fulton Street Columbus OH 43215	Purpose (C)	Date (D)
	Political Program Support	08/31/2016
	Total Itemized Transactions with this Payee/Payer	\$175,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$175,000
Type or Classification (B)		
Political Organization		
Name and Address (A)	Purpose (C)	Date (D)
Olson, Hagel, & Fishburn, LLP		Amount (E)
555 Capitol Mall Sacramento CA 95814-4602	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$10,834
	Total of All Transactions with this Payee/Payer for This Schedule	\$10,834
Type or Classification (B)		
Consultant		
Name and Address (A)	Purpose (C)	Date (D)
One Commonwealth PAC		Amount (E)
P.O. Box 1753 Richmond VA 23218	PAC Contribution	08/15/2016
	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)
Opportunity PAC		Amount (E)
555 Capitol Mall, Suite 142 Sacramento CA 95814	PAC Contribution	06/02/2016
	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)
Pam Helming for Senate		Amount (E)
1904 Stablegate Drive Canandaigua NY 14424	Campaign Support	10/14/2016
	Total Itemized Transactions with this Payee/Payer	\$7,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,000
Type or Classification (B)		
Political Campaign Committee		
Name and Address (A)	Purpose (C)	Date (D)
Partnership for Working Families		Amount (E)
1939 Harrison Street Oakland CA 94612	Political Program Support	03/09/2016
	Political Program Support	11/10/2016
	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)		
Tax-Exempt Organization		
Name and Address (A)	Purpose (C)	Date (D)
Patriot Majority New Mexico		Amount (E)
P.O. Box 35522 Washington DC 20033	Political Program Support	08/31/2016
	Political Program Support	09/28/2016
	Political Program Support	10/24/2016
	Total Itemized Transactions with this Payee/Payer	\$680,000
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$680,000
Type or Classification (B)		
Political Campaign Committee		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA Black Caucus Convention Fund	Political Program Support	06/24/2016	\$5,000
P.O. Box 24165	Total Itemized Transactions with this Payee/Payer		\$5,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
19139-4165			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD 4210	Event/Meeting Charges - PA Campaign	11/17/2016	\$5,304
48 N 12TH ST	Total Itemized Transactions with this Payee/Payer		\$5,304
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
19107			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peake Delancey Printers LLC	Printing Svcs- PEOPLE Brochure	01/20/2016	\$13,559
5935	Total Itemized Transactions with this Payee/Payer		\$13,559
Troy,	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,559
48007-5935			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for Common Sense	Political Program Support	06/24/2016	\$25,000
14260 West Newberry Road	Total Itemized Transactions with this Payee/Payer		\$25,000
Newberry	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
32669			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People Growing Our Economy	Political Program Support	09/01/2016	\$5,000
3406 Blue Hill Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Gallup	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87301			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D. Hart Associates, Inc	Voter Survey- Supreme Court	07/19/2016	\$5,000
1724 Connecticut Avenue, N	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20009			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phil Ting for Assembly 2016	Campaign Support	09/07/2016	\$8,500
1020 12th Street, Suite 406	Total Itemized Transactions with this Payee/Payer		\$8,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
95814			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 Host Committee	Political Program Support	02/26/2016	\$250,000
1900 Market Street #300	Political Program Support	05/27/2016	\$160,000
Philadelphia	Political Program Support	08/03/2016	\$75,000
PA	Total Itemized Transactions with this Payee/Payer		\$485,000
19103-3527	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$485,000
Political Campaign Committee			
Name and Address (A)			
Priorities USA Action	Purpose (C)	Date (D)	Amount (E)
601 13th Street, NW	PAC Contribution	06/15/2016	\$1,000,000
Washington	Total Itemized Transactions with this Payee/Payer		\$1,000,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Progress Texas	Purpose (C)	Date (D)	Amount (E)
500 San Marcos Street	Political Program Support	10/12/2016	\$10,000
Austin	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78702	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Progressive Congress	Purpose (C)	Date (D)	Amount (E)
600 Pennsylvania Ave, SE	Political Program Support	09/26/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
ProgressNow	Purpose (C)	Date (D)	Amount (E)
5922 Excelsior Blvd.	Political Program Support	09/07/2016	\$250,000
St. Louis Park	Political Program Support	12/22/2016	\$325,000
MN	Total Itemized Transactions with this Payee/Payer		\$575,000
55416	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$575,000
Issue Advocacy Organization			
Name and Address (A)			
Project New West, LLC dba Project New America	Purpose (C)	Date (D)	Amount (E)
191 University Blvd	Consulting Svcs- Political	05/13/2016	\$9,600
Denver	Online Subscription - Political	07/19/2016	\$50,000
CO	Online Subscription - Political	11/04/2016	\$52,000
80206-4613	Total Itemized Transactions with this Payee/Payer		\$111,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$111,600
Name and Address (A)			
Put New Hampshire First	Purpose (C)	Date (D)	Amount (E)
373 S. Willow Street D1-1	Political Program Support	10/07/2016	\$100,000
Manchester	Political Program Support	10/14/2016	\$250,000
NH	Total Itemized Transactions with this Payee/Payer		\$350,000
03103-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raise Up Massachusetts 2018			
202 Bonham Road	Political Program Support	09/09/2016	\$20,000
Dedham	Total Itemized Transactions with this Payee/Payer		\$20,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02026-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad	Temp Svcs for CA phonebank	01/06/2016	\$5,585
	Temp Svcs for CA phonebank	01/11/2016	\$8,521
P.O. Box 7247-6655	Temp Svcs for CA phonebank	02/04/2016	\$12,941
Philadelphia	Temp Svcs for CA phonebank	03/03/2016	\$5,485
PA	Temp Svcs for CA phonebank	03/14/2016	\$9,233
19170-6655	Temp Svcs for CA phonebank	03/28/2016	\$10,741
Type or Classification (B)	Temp Svcs for CA phonebank	03/31/2016	\$5,450
Temporary Staffing Company	Temp Svcs for CA phonebank	04/12/2016	\$9,861
	Temp Svcs for CA phonebank	04/22/2016	\$11,776
	Temp Svcs for CA phonebank	05/02/2016	\$10,298
	Temp Svcs for CA phonebank	05/06/2016	\$8,777
	Temp Svcs for CA phonebank	05/23/2016	\$7,892
	Temp Svcs for CA phonebank	06/07/2016	\$12,401
	Temp Svcs for CA phonebank	06/08/2016	\$7,719
	Temp Svcs for CA phonebank	07/13/2016	\$7,194
	Temp Svcs for CA phonebank	07/28/2016	\$12,634
	Temp Svcs for CA phonebank	08/05/2016	\$5,700
	Temp Svcs for CA phonebank	08/15/2016	\$6,822
	Temp Svcs for CA phonebank	08/17/2016	\$8,038
	Temp Svcs for CA phonebank	09/06/2016	\$9,051
	Temp Svcs for CA phonebank	09/22/2016	\$9,162
	Temp Svcs for CA phonebank	09/26/2016	\$17,693
	Temp Svcs for CA phonebank	10/07/2016	\$8,496
	Temp Svcs for CA phonebank	10/20/2016	\$9,826
	Temp Svcs for CA phonebank	10/21/2016	\$7,993
	Temp Svcs for CA phonebank	10/24/2016	\$13,784
	Temp Svcs for Ca phonebank	11/04/2016	\$13,580
	Temp Svcs for CA phonebank	11/14/2016	\$11,998
	Temp Svcs for CA phonebank	11/15/2016	\$10,845
	Temp Svcs for CA phonebank	11/23/2016	\$21,535
	Temp Svcs for CA phonebook	12/09/2016	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$306,971
	Total Non-Itemized Transactions with this Payee/Payer		\$10,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Representative Majority Leadership Office Fund	Political Program Support	09/01/2016	\$5,000
P.O. Box 25385	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87101			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC	Membership Mailer - IA Caucus	02/10/2016	\$5,068
	Membership Mailer - FL Primary	02/24/2016	\$10,596
1020 16th Street, NW	Membership Mailer- MI Primary	02/26/2016	\$110,275
Washington	Membership Mailer - FL Primary	03/09/2016	\$28,013
DC	Membership Mailer - FL Primary	03/10/2016	\$16,534
20036	Membership Mailing - NV Caucus	03/23/2016	\$8,277
Type or Classification (B)	Membership Mailer - WA Caucus	04/05/2016	\$70,279
Marketing & Advertising Servcs	Membership Mailer - FL Primary	04/12/2016	\$27,592
	Membership Mailer - NY Primary	04/18/2016	\$41,630
	Membership Mailer- CA Primary	05/23/2016	\$15,833
	Membership Mailer - CA Primary	05/27/2016	\$55,854
	Membership Mailer - CA Primary	06/07/2016	\$26,724
	Total Itemized Transactions with this Payee/Payer		\$974,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$974,950

Purpose (C)		Date (D)	Amount (E)
Membership Mailer - CA Primary		06/08/2016	\$16,342
Membership mailer - CA Primary		06/17/2016	\$27,754
Membership Mailer - OH Senate		09/16/2016	\$30,690
Membership Mailer - OH Campaign		09/26/2016	\$28,442
Membership Mailer - FL Campaign		09/27/2016	\$5,098
Membership Mailer - OH Campaign		10/03/2016	\$69,607
Membership mailer - OH Campaign		10/19/2016	\$63,748
Membership Mailer - MO Senate		11/01/2016	\$221,125
Door Hangers - PA Campaign		11/08/2016	\$6,800
Membership Mailer - OH Campaign		11/14/2016	\$88,669
Total Itemized Transactions with this Payee/Payer			\$974,950
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$974,950

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, LLC				
1730 Rhode Island Ave., NW				
Washington				
DC				
20036-3116				
Type or Classification (B)				
Marketing & Advertising Servcs				
Name and Address (A)				
RESIDENCE INN 436				
370 HUGHES CENTER DR				
LAS VEGAS				
NV				
89169-4814				
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
RESIDENCE INN AKRON				
897 ARLINGTON RIDGE EAST				
AKRON				
OH				
44312				
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
RESIDENCE INN CLEVELAND D				
527 PROSPECT AVE				
CLEVELAND				
OH				
44115				
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
RESIDENCE INN KC CCP				
4601 BROADWAY				
KANSAS CITY				
MO				
64112-1461				
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
RESIDENCE INN PITTSBURGH				
1500 PARK LANE DR				
PITTSBURGH				
PA				
15275				

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TAMPA HOTEL			
101 E TYLER ST	Lodging - FL Campaign	11/17/2016	\$15,721
TAMPA	Lodging - FL Campaign	12/16/2016	\$5,291
FL	Total Itemized Transactions with this Payee/Payer		\$21,012
33602-3714	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,012
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TAMPA WESTS			
4312 BOY SCOUT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		\$5,957
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,957
33607			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Russ Carnahan for Missouri			
P.O. Box 190033	Campaign Support	10/14/2016	\$25,000
St Louis	Total Itemized Transactions with this Payee/Payer		\$25,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63119	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scott Sifton for Missouri			
P.O. Box 4396	Campaign Support	08/29/2016	\$75,000
St. Louis	Total Itemized Transactions with this Payee/Payer		\$75,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63123	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Select Staffing	Temp Svcs for CA phonebank	09/06/2016	\$5,940
P.O. Box 512637	Temp Svcs for CA phonebank	09/26/2016	\$17,593
Los Angeles	Temp Svcs for CA phonebank	10/07/2016	\$7,684
CA	Temp Svcs for CA phonebank	10/20/2016	\$12,148
90051-0637	Temp Svcs for CA phonebank	10/21/2016	\$5,141
Type or Classification (B)	Temp Svcs for CA phonebank	10/24/2016	\$7,980
	Temp Svcs for CA phonebank	11/04/2016	\$8,397
Temporary Staffing Company	Temp Svcs off Ca phonebank	11/14/2016	\$6,881
	Temp Svcs for CA phonebank	11/15/2016	\$7,945
	Temp Svcs for CA phinebank	11/23/2016	\$12,118
	Total Itemized Transactions with this Payee/Payer		\$91,827
	Total Non-Itemized Transactions with this Payee/Payer		\$26,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Senate Majority Floor Leader Fund			
3 Bunton Road	Political Program Support	09/01/2016	\$5,000
Belen	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87002	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)
	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

Serrino4NY			
P.O. Box 711 Hyde Park NY 12538			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$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
Political Campaign Committee			
Name and Address (A)			
Service Employees International Union			
1800 Massachusetts Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Temp Help - Election Svcs	12/02/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,577
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC	Rent - Political	01/29/2016	\$21,239
260 California St. Ste 1100 San Francisco CA 94111	Rent - Political	02/24/2016	\$25,229
	Rent - Political	03/29/2016	\$22,569
	Rent - Political	04/27/2016	\$33,498
	Rent - Political	05/25/2016	\$22,569
	Rent - Political	06/27/2016	\$22,566
	Rent - Political	07/22/2016	\$22,569
	Rent - Political	08/30/2016	\$22,569
	Rent - Political	09/29/2016	\$22,569
	Rent - Political	10/27/2016	\$9,397
	Rent - Political	11/08/2016	\$9,862
	Rent - Political	11/29/2016	\$19,258
	Rent - Political	12/22/2016	\$19,258
	Total Itemized Transactions with this Payee/Payer		\$273,152
	Total Non-Itemized Transactions with this Payee/Payer		\$3,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,459
Name and Address (A)			
Sheraton New York Times Square Hotel			
811 7th Ave New York NY 10019-6002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event/Meeting Charges - COPE Conference	08/10/2016	\$19,327
	Total Itemized Transactions with this Payee/Payer		\$19,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,327
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia	Lodging - DNC	08/18/2016	\$74,964
201 North 17th Street Philadelphia PA 19103	Event/Meeting Charges - DNC	08/18/2016	\$24,090
	Event/Meeting Charges - DNC	09/19/2016	\$31,740
	Total Itemized Transactions with this Payee/Payer		\$130,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,794
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media	Production Cost - OH Senate	08/15/2016	\$30,910
100 N. 20th Street Philadelphia PA 19103	Production Cost - OH Senate	08/24/2016	\$15,865
	Total Itemized Transactions with this Payee/Payer		\$46,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,775
Marketing & Advertising Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silveyfor Missouri	Campaign Support	08/29/2016	\$5,000
P.O. Box 10626 Gladstone MO	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

64118			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sixteen Thirty Fund	Purpose (C)	Date (D)	Amount (E)
1575 Eye Street NW	Political Program Support	04/06/2016	\$50,000
Washington	Political Program Support	09/27/2016	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$300,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Issue Advocacy Organization			
Name and Address (A)			
SKDKnickerbocker, LLC	Purpose (C)	Date (D)	Amount (E)
1150 18th Street, NW	Production Cost - N.H Senate	11/01/2016	\$17,128
Washington	Total Itemized Transactions with this Payee/Payer		\$17,128
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,128
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)			
South Florida AFL-CIO	Purpose (C)	Date (D)	Amount (E)
4349 NW 36th Street	Political Program Support	11/03/2016	\$5,000
Miami Springs	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33166	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$29,860
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$29,860
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
Standing Up For California's Middle Class	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 142	PAC Contribution	03/18/2016	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
State Engagement Fund	Purpose (C)	Date (D)	Amount (E)
1575 Eye Street, NW	Political Program Support	07/13/2016	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group	Communication Svcs- Legislative	03/28/2016	\$10,381
350 W. Hubbard, Ste 20	Communication Svcs - Legislative	08/16/2016	\$12,164
Chicago	Communication Services - Legislative	09/15/2016	\$12,294
IL	Total Itemized Transactions with this Payee/Payer		\$45,839
60654	Total Non-Itemized Transactions with this Payee/Payer		\$1,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,717

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Communication Svcs - TPP	10/04/2016	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$45,839
	Total Non-Itemized Transactions with this Payee/Payer		\$1,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002	Logo Supplies - Political Program	01/08/2016	\$43,394
	Logo Supplies - Political Program	01/27/2016	\$175,952
	Logo Supplies - Political Program	03/01/2016	\$80,272
	Logo Supplies - Political Program	03/14/2016	\$26,392
	Logo Supplies - Political Program	03/14/2016	\$27,373
	Logo Supplies - Convention PEOPLE Merchandise	03/23/2016	\$39,974
	Logo Supplies - Political Program	04/01/2016	\$5,526
	Logo Supplies - Political Program	04/26/2016	\$40,833
	Logo Supplies - Political Program	05/04/2016	\$22,254
	Logo Supplies - Political Program	05/16/2016	\$22,703
Logo Products Supplies Vendor	Logo Supplies - Political Program	06/09/2016	\$26,539
	Logo Supplies - Political Program	06/17/2016	\$12,383
	Logo Supplies - Political Program	10/04/2016	\$60,838
	Logo Supplies - Political Program	10/12/2016	\$35,014
	Logo Supplies - Political Program	10/27/2016	\$94,279
	Logo Supplies - Political Program	11/10/2016	\$7,504
	Logo Supplies - Political Program	11/14/2016	\$40,884
	Logo Supplies - Political Program	12/02/2016	\$13,913
	Total Itemized Transactions with this Payee/Payer		\$776,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUN PAC P.O. Box 7212 Albuquerque NM 87195	PAC Contribution	09/01/2016	\$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 Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targeted Platform Media, LLC 1291 Hollywood Ave Annapolis MD 21403	Radio Ads- NC & FL Presidential Campaign	10/11/2016	\$468,501
	Total Itemized Transactions with this Payee/Payer		\$468,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,501
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Telephone - Town Hall	01/14/2016	\$41,877
	Total Itemized Transactions with this Payee/Payer		\$41,877
	Total Non-Itemized Transactions with this Payee/Payer		\$1,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,451
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teresa Hensley for Missouri P.O. Box 410070 Kansas City MO 64141	Campaign Support	10/14/2016	\$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 Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/09/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000

Texas AFL-CIO		
1106 Lavaca Street		
Austin		
TX		
78701		
Type or Classification (B)	Purpose (C)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer	\$2,100
Total of All Transactions with this Payee/Payer for This Schedule		\$32,100
Labor Organization		
Name and Address (A)		
Texas Future Project, LLC		
P.O. Box 684554		
Austin		
TX		
78768		
Type or Classification (B)	Purpose (C)	Amount (E)
	Political Program Support	\$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
Political Consulting		
Name and Address (A)		
The Advocacy Fund		
570 Lexington Avenue, 5th F		
New York		
NY		
10022		
Type or Classification (B)	Purpose (C)	Amount (E)
	Political Program Support	\$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
Issue Advocacy Organization		
Name and Address (A)		
The Committee to Elect Terence Murphy		
3030 Chen Court		
Yorktown Heights		
NY		
10598		
Type or Classification (B)	Purpose (C)	Amount (E)
	Campaign Support	\$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
Political Campaign Committee		
Name and Address (A)		
The Feldman Group, Inc		
1990 M Street NW		
Washington		
DC		
20036		
Type or Classification (B)	Purpose (C)	Amount (E)
	Consulting Svcs - Political	\$7,500
Total Itemized Transactions with this Payee/Payer		\$7,500
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Survey Company		
Name and Address (A)		
The Leadership Conference On Civil & Human Rights		
1629 K Street, NW		
Washington		
DC		
20006		
Type or Classification (B)	Purpose (C)	Amount (E)
	Legislative & Political Program Support	\$25,000
Legislative & Political Program Support		\$10,000
Total Itemized Transactions with this Payee/Payer		\$35,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Issue Advocacy Organization		
Name and Address (A)		
The National Women's Law Center Action Fund		
11 Dupont Circle		
Washington		
DC		
20036		
Type or Classification (B)	Purpose (C)	Amount (E)
	Political Program Support	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
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	Legislative Consulting	10/25/2016	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Strategy Group, Inc.			
730 N Franklin Chicago IL 60654-7205	Direct Mailing - NH	10/27/2016	\$64,055
	Direct Mailer - US Senate	10/31/2016	\$35,220
	Direct Mailer - US Senate	11/02/2016	\$70,217
	Total Itemized Transactions with this Payee/Payer		\$169,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,492
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Together for Alaska			
19030 Trail Bay Drive Eagle River AK 99577	Political Program Support	09/22/2016	\$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 Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018			
P.O. Box 1776 Mineola NY 11501	Campaign Support	05/26/2016	\$10,000
	Campaign Support	12/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO HOMEWOOD SUITES			
1410 ARROWHEAD ROAD MAUMEE OH 43537	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
True Blue PAC			
708 Paseo de Peralta Peralta NM 87501	PAC Contribution	09/01/2016	\$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)
Unify Inc.			
P.O. Box 99076 Chicago IL 60693-9076	Annual Maintenance - Political	08/12/2016	\$47,475
	Annual Maintenance - Political	11/15/2016	\$48,274
	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			
P.O. Box 733229	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$14,990
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,990
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service			
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$22,479
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,479
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Action			
1101 17th Street, NW	Political Program Support	04/14/2016	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster			
	Postage - Political	02/26/2016	\$14,436
	Postage - Political	03/04/2016	\$5,660
	Postage - Political	04/13/2016	\$5,079
Washington	Postage- PEOPLE mailer	05/06/2016	\$13,698
DC	Retiree Mailer - Political Program	11/01/2016	\$11,700
20036	Total Itemized Transactions with this Payee/Payer		\$50,573
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,624
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$63,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830	Phone Svcs	12/20/2016	\$5,745
Trenton	Total Itemized Transactions with this Payee/Payer		\$5,745
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$29,027
08650-4830	Total of All Transactions with this Payee/Payer for This Schedule		\$34,772
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent- Political	01/29/2016	\$13,662
	Rent- Political	02/24/2016	\$14,394
	Rent- Political	03/29/2016	\$13,970
	Rent- Political	04/27/2016	\$14,689
	Rent- Political	05/25/2016	\$14,210
	Rent- Political	06/27/2016	\$14,210
	Rent- Political	07/22/2016	\$12,405
	Rent -Political	08/30/2016	\$13,448
	Rent -Political	09/28/2016	\$13,448
	Rent -Political	10/27/2016	\$13,448
	Rent -Political	11/29/2016	\$13,448
	Rent - Political	12/22/2016	\$13,448
	Total Itemized Transactions with this Payee/Payer		\$164,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/01/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

Voter Registration Project			
1725 DeSales Street, NW Washington DC 20036			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
VoteVets PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 10031	PAC Contribution	09/20/2016	\$375,000
Portland	Total Itemized Transactions with this Payee/Payer		\$375,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97296	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Washtenaw Group	Purpose (C)	Date (D)	Amount (E)
908 N. Washtenaw Avenue	Consulting Svcs - Political	01/20/2016	\$8,238
Chicago	Consulting Svcs - Political	10/13/2016	\$25,593
IL	Total Itemized Transactions with this Payee/Payer		\$33,831
60622	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,831
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterfront Strategies	TV Ad- Ohio Senate	08/05/2016	\$1,102,111
3050 K Street NW	TV Ads - Ohio Senate	08/12/2016	\$1,134,398
Washington	TV Ads - Missouri Senator	09/20/2016	\$411,343
DC	TV Ads - MO Senator	09/28/2016	\$637,632
20007	Production Cost - MO Senator	09/29/2016	\$12,175
Type or Classification (B)	TV Ads- NC Senator	10/04/2016	\$896,520
Advertising & Media Company	Production Cost - MI Senator	10/07/2016	\$8,979
	TV Ads- MO Senator	10/11/2016	\$720,288
	TV Ad - NH Senator	10/14/2016	\$1,405,313
	Production Cost - MO Senate	10/20/2016	\$12,449
	Total Itemized Transactions with this Payee/Payer		\$6,341,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341,208
Name and Address (A)			
We are Wisconsin Political Fund	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive	Political Program Support	03/04/2016	\$150,000
Madison	Political Program Support	10/12/2016	\$20,000
WI	Total Itemized Transactions with this Payee/Payer		\$170,000
53717	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Issue Advocacy Organization			
Name and Address (A)			
We Are Wisconsin	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Dr., Ste A	Political Program Support	02/02/2016	\$78,000
Madison	Total Itemized Transactions with this Payee/Payer		\$78,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53717	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
WESTGATE LV RESORT/CASINO	Purpose (C)	Date (D)	Amount (E)
3000 PARADISE RD	Lodging - NV Campaign	03/15/2016	\$18,441
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$18,441
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109-1287	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441
Type or Classification (B)			

Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WildFire Contact, LLC	Printing Svcs - IA General Election	09/09/2016	\$8,528
400 E. Court Ave	Membership Mailer - IA Campaign	10/06/2016	\$16,235
Des Moines	Membership Mailer - IA Campaign	10/25/2016	\$7,501
IA	Total Itemized Transactions with this Payee/Payer		\$32,264
50309	Total Non-Itemized Transactions with this Payee/Payer		\$4,477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,741
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Progress	Political Program Support	09/27/2016	\$30,000
211 S. Paterson Street	Total Itemized Transactions with this Payee/Payer		\$30,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
53703			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Working Families Party IEC	Political Program Support	08/15/2016	\$22,000
413 North 2nd Street	Total Itemized Transactions with this Payee/Payer		\$22,000
Milwaukee	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
53203			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women Vote!	PAC Contribution	04/18/2016	\$250,000
1800 M Street, NW	Total Itemized Transactions with this Payee/Payer		\$250,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20036			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers for a Better Hawaii	Political Program Support	09/13/2016	\$100,000
P.O. Box 38174	Total Itemized Transactions with this Payee/Payer		\$100,000
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$0
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
96837			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Political Program Support	03/24/2016	\$500,000
815 16th Street, NW	Political Program Support	09/27/2016	\$400,000
Washington	Political Program Support	11/03/2016	\$80,000
DC	Total Itemized Transactions with this Payee/Payer		\$980,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$980,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 827598	Total Non-Itemized Transactions with this Payee/Payer		\$18,116
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$18,116
PA			
19182-7598			
Type or Classification (B)			
Equipment Leasing Company			

Name and Address (A)				
Yes on 55				
1118 10th Street		Purpose (C)	Date (D)	Amount (E)
Sacramento		Political Program Support	10/07/2016	\$200,000
CA		Total Itemized Transactions with this Payee/Payer		\$200,000
95814		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
Political Organization				
Name and Address (A)				
Yes on 56 - Saves Lives California				
555 Capitol Mall		Purpose (C)	Date (D)	Amount (E)
Sacramento		Ballot Initiative - CA Campaign	09/06/2016	\$200,000
CA		Ballot Initiative - CA Campaign	10/12/2016	\$250,000
95814		Total Itemized Transactions with this Payee/Payer		\$450,000
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		\$450,000
Name and Address (A)				
Yes on 58 - Californians for English Proficiency				
1130 K Street		Purpose (C)	Date (D)	Amount (E)
Sacramento		Ballot Initiative - CA Campaign	09/06/2016	\$25,000
CA		Total Itemized Transactions with this Payee/Payer		\$25,000
95814		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)				
Yes on 97				
519 SW 3rd Avenue		Purpose (C)	Date (D)	Amount (E)
Portland		Ballot Initiative - Corporate Taxes	09/01/2016	\$1,000,000
OR		Ballot Initiative - Corporate Taxes	11/02/2016	\$150,000
97204		Total Itemized Transactions with this Payee/Payer		\$1,150,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
Name and Address (A)				
Zia 52				
4301 Summit Lane		Purpose (C)	Date (D)	Amount (E)
Las Cruces		Political Program Support	09/01/2016	\$5,000
NM		Total Itemized Transactions with this Payee/Payer		\$5,000
88011		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				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)			
A. Philip Randolph Institute		Purpose (C)	Date (D)
815 16th Street, NW		Contribution	06/23/2016
Washington			
DC			
20006			
Type or Classification (B)		Amount (E)	
Educational Foundation			
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)			
AFSCME California Council 57		Purpose (C)	Date (D)
80 Swann Way		Grant to Affiliate	04/13/2016
Oakland			
CA			
94621-1438			
Type or Classification (B)		Amount (E)	
AFSCME Affiliate			
Total Itemized Transactions with this Payee/Payer		\$8,750	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$8,750	
Name and Address (A)			
AFSCME California Local 3930/UDW		Purpose (C)	Date (D)
900 J Street, Third Floor			
Sacramento			
CA			
95814			
Type or Classification (B)		Amount (E)	
AFSCME Affiliate			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$7,540	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,540	
Name and Address (A)			
AFSCME Connecticut Council 4		Purpose (C)	Date (D)
444 East Main Street		Veterans Matching Grant	06/28/2016
New Britain			
CT			
06051-0000			
Type or Classification (B)		Amount (E)	
AFSCME Affiliate			
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)			
AFSCME Fallen Heroes Fund		Purpose (C)	Date (D)
1625 L Street, NW		Contribution	09/06/2016
Washington		Waived Bank Fees	11/29/2016
DC			
20036			
Type or Classification (B)		Amount (E)	
AFSCME Related Organization			
Total Itemized Transactions with this Payee/Payer		\$58,697	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$58,697	
Name and Address (A)			
AFSCME Indiana Kentucky Council 962		Purpose (C)	Date (D)
1424 N Pennsylvania St.		Grant to Affiliate	03/18/2016
Indianapolis		Grant to Affiliate	08/30/2016
IN			
46202			
Type or Classification (B)		Amount (E)	
AFSCME Affiliate			
Total Itemized Transactions with this Payee/Payer		\$83,250	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$83,250	
Name and Address (A)			
AFSCME Iowa Council 61		Purpose (C)	Date (D)
4320 NW Second Avenue		Grant to Affiliate	10/06/2016
Des Moines		Grant to Affiliate	11/15/2016
IA			
50313			
Type or Classification (B)		Amount (E)	
AFSCME Affiliate			
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)
AFSCME Minnesota Council 5	Grant to Affiliate	09/14/2016	\$10,000
300 Hardman Avenue South	Total Itemized Transactions with this Payee/Payer		\$10,000
South St Paul	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
55075-2469			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Council 72	Grant to Affiliate	01/13/2016	\$63,750
2419 Hyde Park Road	Grant to Affiliate	03/17/2016	\$48,891
Jefferson City	Total Itemized Transactions with this Payee/Payer		\$112,641
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
65109	Total of All Transactions with this Payee/Payer for This Schedule		\$112,641
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Montana CN 9	Grant to Affiliate	01/11/2016	\$20,000
P.O. Box 5356	Total Itemized Transactions with this Payee/Payer		\$20,000
Helena	Total Non-Itemized Transactions with this Payee/Payer		\$0
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
59604-5356			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Grant to Affiliate	01/11/2016	\$63,000
1202 Pennsylvania Street, N	Grant to Affiliate	04/18/2016	\$126,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$189,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87110	Total of All Transactions with this Payee/Payer for This Schedule		\$189,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37	Grant to Affiliate	10/18/2016	\$42,500
125 Barclay Street	Total Itemized Transactions with this Payee/Payer		\$42,500
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
10007			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Retiree Chapter 1184	Grant to Affiliate	10/04/2016	\$5,000
6800 N. High Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Worthington	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
43085-9936			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Cn 13	Event/Meeting Charges - CLUW	02/08/2016	\$5,000
4031 Executive Park Drive	Total Itemized Transactions with this Payee/Payer		\$5,000
Harrisburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
17111- 1599			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 32	Grant to Affiliate	04/07/2016	\$162,055
8033 Excelsior Drive	Grant to Affiliate	07/07/2016	\$163,921
Madison	Grant to Affiliate	10/19/2016	\$74,197
WI	Total Itemized Transactions with this Payee/Payer		\$400,173
53717	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,173
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice	Contribution - Event Sponsor	04/12/2016	\$10,000
11 Dupont Circle, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank	Gift Cards for Louisiana Flood Relief	08/31/2016	\$15,443
275 7th Avenue, 9th Floor	Total Itemized Transactions with this Payee/Payer		\$15,443
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,443
10001			
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy	Contribution	03/23/2016	\$10,000
1333 H Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Giveaways - T-Shirts	09/01/2016	\$10,864
123 Swiggum Road	Total Itemized Transactions with this Payee/Payer		\$10,864
Westby	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,864
54667			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA- Asian Pacific American Labor Alliance	Contribution	05/02/2016	\$10,000
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialist Inc.	Giveaways- Conference Bags	01/11/2016	\$26,812
10400 E. 63rd St., Ste A	Giveaways- Award Plaques	10/31/2016	\$5,180
Raytown	Total Itemized Transactions with this Payee/Payer		\$31,992
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
64133-5110	Total of All Transactions with this Payee/Payer for This Schedule		\$39,885
Type or Classification (B)			
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Independent Provider Training Cent 393 Riverside CA 92502	OSHA Harwood Grant	11/22/2016	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Training Instructor	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caruso Florist Inc 1717 - M - Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
Florist	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave, NW Washington DC 20009	Contribution	04/21/2016	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Tax Justice 1616 P Street NW Suite 200 Washington DC 20036	Contribution	09/06/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Tax-Exempt Organization	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)
Coalition Of Black Trade Unionists 1155 Connecticut Ave Washington DC 20036	Contribution	04/12/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women 815 16th Street, NW Washington DC 20006	Contribution	10/28/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition On Human Needs 1015 18th Street, NW Washington DC 20036	Contribution	04/12/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Printers, Inc.	Giveaways	10/05/2016	\$26,780
1827 Soquel Avenue	Total Itemized Transactions with this Payee/Payer		\$26,780
Santa Cruz	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,780
95062			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation Inc	Contribution - Event Sponsor	08/12/2016	\$35,000
1720 Massachusetts Avenue	Total Itemized Transactions with this Payee/Payer		\$35,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
20036			
Type or Classification (B)			
Civic Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Demos	Contribution - Partner in Change	04/21/2016	\$5,000
220 5th Avenue - 2nd Floor	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute	Contribution	05/13/2016	\$150,000
1225 Eye Street, NW	Total Itemized Transactions with this Payee/Payer		\$150,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Equality Florida Institute, Inc.	Contribution	07/18/2016	\$5,000
P.O. Box 13184	Total Itemized Transactions with this Payee/Payer		\$5,000
St. Petersburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33733			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farm Labor Organizing Committee, AFL-CIO	Contribution	03/28/2016	\$12,000
1221 Broadway Street	Total Itemized Transactions with this Payee/Payer		\$12,000
Toledo	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
43609			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First	Contribution	04/27/2016	\$35,000
1616 P Street NW	Total Itemized Transactions with this Payee/Payer		\$35,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University	Contribution	08/12/2016	\$10,000
79 John F. Kennedy Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02138-0000			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association	Grant to Affiliate	01/12/2016	\$32,700
888 Mililani Street, Ste 401	Grant to Affiliate	04/06/2016	\$32,700
Honolulu	Grant to Affiliate	07/05/2016	\$32,700
HI	Grant to Affiliate	10/06/2016	\$32,700
96813-2991	Total Itemized Transactions with this Payee/Payer		\$130,800
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		\$130,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAFF Charitable Foundation	Contribution	09/15/2016	\$5,000
1010 Vermont Ave, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Giveaways- Conferences	03/03/2016	\$12,004
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$12,004
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$1,298
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,302
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute For Women's Policy Research	Contribution	07/06/2016	\$5,000
1200 18th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington,	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Paper	Giveaways- Food Drive Bag's	04/18/2016	\$19,991
1302 West North Carrier Par	Total Itemized Transactions with this Payee/Payer		\$19,991
Grand Prairie	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,991
75050			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee	Total Itemized Transactions with this Payee/Payer		\$0
140 West 31st Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
NY			
10001			
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice			
1616 P Street, NW	Contribution	12/22/2016	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,250
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300			
1300 Southwest Topeka Blvd	Grant to Affiliate	06/03/2016	\$5,438
Topeka	Total Itemized Transactions with this Payee/Payer		\$5,438
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE			
464 Lucas Avenue	Contribution - Event Sponsor	09/09/2016	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marty Beil Family Scholarship Fund, Inc.			
10363 E. Hudson Road	Contribution	05/20/2016	\$5,000
Mazomanie	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53560	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)
Midwest Academy			
27 E. Monroe Street	Contribution - Event Sponsor	08/18/2016	\$10,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Home Care Union, AFSCME-SEIU			
3230 Emerald Lane	Grant to Affiliate	03/15/2016	\$11,000
Jefferson City	Total Itemized Transactions with this Payee/Payer		\$11,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
65109	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nation Motor Club, LLC d/b/a Nation Safe Drivers			
800 Yamato Road	Total Itemized Transactions with this Payee/Payer		\$0
Boca Raton	Total Non-Itemized Transactions with this Payee/Payer		\$7,098
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
33431			
Type or Classification (B)			
Transportation Company			

Name and Address (A)			
National Action Network	Purpose (C)	Date (D)	Amount (E)
276 Fifth Avenue, Suite 703	Contribution	03/31/2016	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)			
National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
75 Maiden Lane, Suite 601	Contribution	09/28/2016	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Arbitration & Mediation Org			
Name and Address (A)			
National Partnership For Women And Families	Purpose (C)	Date (D)	Amount (E)
1875 Connecticut Ave NW	Contribution - Event Sponsor	04/12/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
1900 L Street, NW	Contribution	02/29/2016	\$160,000
Washington	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
NCSL Foundation for State Legislatures	Purpose (C)	Date (D)	Amount (E)
7700 East First Place	Contribution - Event Sponsor	04/12/2016	\$12,500
Denver	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Northern Virginia Community College	Purpose (C)	Date (D)	Amount (E)
3926 Pender Drive, Ste 135	Contribution- Scholarship Program	08/04/2016	\$5,000
Fairfax	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Foundation			
Name and Address (A)			
Peggy Browning Fund	Purpose (C)	Date (D)	Amount (E)
1528 Walnut Street	Contribution - Event Sponsor	03/11/2016	\$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19102	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	Contribution	09/26/2016	\$10,000
815 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition, Inc.	Contribution - Event Sponsor	04/01/2016	\$5,000
930 East 50th Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60615			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repairers of the Breach	Contribution	05/02/2016	\$50,000
2822 Cashwell Drive #196	Total Itemized Transactions with this Payee/Payer		\$50,000
Goldsboro	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
27524			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute	Contribution	06/09/2016	\$7,500
570 Lexington Avenue - 5th	Total Itemized Transactions with this Payee/Payer		\$7,500
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10022			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stillwater Solutions 23 LLC DBA The National Chil	Giveaways- Child ID Kits	05/18/2016	\$654,500
5045 Franklin Ave	Total Itemized Transactions with this Payee/Payer		\$654,500
Waco	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$654,500
76710			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOP HUNGER NOW INC-IATS-CHARITIES	Contribution	12/15/2016	\$5,000
44645 Guilford Drive	Total Itemized Transactions with this Payee/Payer		\$5,000
Ashburn	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20147			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Giveaways- Conference Bags	03/23/2016	\$5,773
8252 Solutions Center	Giveaways- Convention Bags	04/19/2016	\$66,964
Chicago	Giveaways- Photo Dome Pin Covention	09/15/2016	\$18,434
IL	Giveaways- Convention Bags	09/26/2016	\$90,623
60677-8002	Giveaways- T-Shirts	10/07/2016	\$10,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$192,674
Logo Products Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$15,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005	Contribution	04/12/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Tax-Exempt Organization	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)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute 32 Union Square East, Ste 40 New York NY 10003	Contribution - Event Sponsor	09/28/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Inst on Retirement Security 1612 K Street, NW Washington DC 20006	Contribution	01/11/2016	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center 11 Dupont Circle Washington DC 20036	Contribution - Event Sponsor	08/23/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Three Square 4190 N. Pecos Road Las Vegas NV 89115	Giveaways- Food Kits for Local Kids	07/13/2016	\$21,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurgood Marshall College Fund 901 F Street, NW Ste 300 Washington DC 20004	Contribution	02/10/2016	\$84,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,672
Scholarship Fund-Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036	Postage - Child ID Kit Giveaway	10/17/2016	\$229,828
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,828
Postmaster	Total Non-Itemized Transactions with this Payee/Payer		\$411
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,239

Name and Address (A)			
Verizon Striking Families Solidarity Fund 501 Third Street, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/20/2016	\$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)			
Labor Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Adobe Systems Inc		Total Itemized Transactions with this Payee/Payer			\$0
75 Remittance Drive		Total Non-Itemized Transactions with this Payee/Payer			\$21,940
Chicago		Total of All Transactions with this Payee/Payer for This Schedule			\$21,940
IL					
60675-1025					
Type or Classification (B)					
Software Developer					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
ADP Screening and Selection Services		Total Itemized Transactions with this Payee/Payer			\$0
P.O. Box 645177		Total Non-Itemized Transactions with this Payee/Payer			\$9,036
Cincinnati		Total of All Transactions with this Payee/Payer for This Schedule			\$9,036
OH					
45264-5177					
Type or Classification (B)					
Research services provider					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
ADP, Inc.		Payroll Processing		01/13/2016	\$7,048
P.O. Box 842875		Payroll Processing		06/17/2016	\$5,629
Boston		Total Itemized Transactions with this Payee/Payer			\$12,677
MA		Total Non-Itemized Transactions with this Payee/Payer			\$88,387
02284-2875		Total of All Transactions with this Payee/Payer for This Schedule			\$101,064
Type or Classification (B)					
Payroll Processing Company					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AFL-CIO Secretary Treasurer		Web Development Svcs		03/21/2016	\$12,750
815 16th Street, NW		Total Itemized Transactions with this Payee/Payer			\$12,750
Washington		Total Non-Itemized Transactions with this Payee/Payer			\$44,977
DC		Total of All Transactions with this Payee/Payer for This Schedule			\$57,727
20006					
Type or Classification (B)					
Labor Organization					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AFSCME Michigan Local 129		Surety Bond Payment		11/03/2016	\$5,992
20110 Moenart Street		Total Itemized Transactions with this Payee/Payer			\$5,992
Detroit		Total Non-Itemized Transactions with this Payee/Payer			\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$5,992
48234-2368					
Type or Classification (B)					
AFSCME Affiliate					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AFSCME Michigan Local 3638		Surety Bond Payment		08/03/2016	\$9,700
P.O. Box 5414		Total Itemized Transactions with this Payee/Payer			\$9,700
North Muskegon		Total Non-Itemized Transactions with this Payee/Payer			\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$9,700
49445					
Type or Classification (B)					
AFSCME Affiliate					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AFSCME Oregon Council 75		Fair Share Rebate		03/21/2016	\$40,133
1400 Tandem Avenue, NE		Fair Share Rebate		09/08/2016	\$37,450
Salem		Total Itemized Transactions with this Payee/Payer			\$77,583
OR		Total Non-Itemized Transactions with this Payee/Payer			\$67
97301		Total of All Transactions with this Payee/Payer for This Schedule			\$77,650
Type or Classification (B)					
AFSCME Affiliate					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom	Total Itemized Transactions with this Payee/Payer		
1400 Crystal Drive, Ste 700	Total Non-Itemized Transactions with this Payee/Payer		\$31,408
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$31,408
VA			
22202			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank	Bank Fees	02/22/2016	\$13,760
275 7th Avenue, 9th Floor	Bank Fees	06/02/2016	\$14,332
New York	Bank Fees	08/25/2016	\$14,537
NY	Bank Fees	11/21/2016	\$14,303
10001	Total Itemized Transactions with this Payee/Payer		\$56,932
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$56,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges	02/18/2016	\$11,672
P.O. Box 619612 MD 2400	Air Travel Charges	03/18/2016	\$8,501
DFW Airport	Air Travel Charges	04/15/2016	\$7,831
TX	Air Travel Charges	05/18/2016	\$6,518
75261-9612	Air Travel Charges	06/13/2016	\$8,532
Type or Classification (B)	Air Travel Charges	07/18/2016	\$10,076
Airline	Air Travel Charges	09/16/2016	\$5,507
	Air Travel Charges	10/18/2016	\$7,489
	Air Travel Charges	11/15/2016	\$7,255
	Total Itemized Transactions with this Payee/Payer		\$73,381
	Total Non-Itemized Transactions with this Payee/Payer		\$10,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak	Total Itemized Transactions with this Payee/Payer		\$0
2955 Market St. & 30th St S	Total Non-Itemized Transactions with this Payee/Payer		\$12,195
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$12,195
PA			
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analyst Institute, LLC	Consulting Svcs	09/06/2016	\$7,931
815 16th Street, NW	Consulting Svcs	09/19/2016	\$5,288
Washington	Consulting Svcs	10/24/2016	\$6,874
DC	Consulting Svcs	11/21/2016	\$7,931
20006	Total Itemized Transactions with this Payee/Payer		\$28,024
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,759
Training & Education Inst	Total of All Transactions with this Payee/Payer for This Schedule		\$32,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apptricity	Annual Maintenance	07/22/2016	\$19,828
5605 N. MacArthur Blvd.	Total Itemized Transactions with this Payee/Payer		\$19,828
Irving	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,828
75038			
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana.Com	Online Subscription Services	10/18/2016	\$5,000
1550 Bryant St	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94103			

Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
AT&T			
P O Box 5094	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$57,697
60197-5094	Total of All Transactions with this Payee/Payer for This Schedule		\$57,697
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Mobility			
9004	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,590
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$14,590
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services			
PO Box 5020	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
60197-5020	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Blueprint Interactive			
1155 Connecticut Avenue, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
Type or Classification (B)			
Marketing & Advertising Svcs			
Name and Address (A)			
BMC Software, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 301165	Annual Maintenance	02/12/2016	\$5,876
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,876
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
75303-1165	Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
Type or Classification (B)			
Software Developer			
Name and Address (A)			
BNA	Purpose (C)	Date (D)	Amount (E)
P.O. Box 17009	Online Svc Fees	01/11/2016	\$29,229
Baltimore	Total Itemized Transactions with this Payee/Payer		\$29,229
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,476
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$32,705
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Auditing & Tax Return Svcs	02/25/2016	\$63,225
4600 East-West Highway	Auditing & Tax Return Svcs	03/09/2016	\$92,500
Bethesda	Auditing & Tax Return Svcs	03/28/2016	\$96,750
MD	Auditing & tax Return Svcs	04/26/2016	\$51,000
20814-3423	Total Itemized Transactions with this Payee/Payer		\$361,117
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,117

Audit and Accounting Svcs	Purpose (C)		Date (D)	Amount (E)		
	Auditing & Tax Return Svcs		06/06/2016	\$20,000		
	Auditing & Tax Return Svcs		07/13/2016	\$12,955		
	Auditing & Tax Return Svcs		09/06/2016	\$14,687		
	Auditing & Tax Return Svcs		09/09/2016	\$10,000		
	Total Itemized Transactions with this Payee/Payer			\$361,117		
	Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$361,117			
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC						
805 Fifteenth Street, NW						
Washington						
DC						
20005						
Total Itemized Transactions with this Payee/Payer			\$23,922			
Total Non-Itemized Transactions with this Payee/Payer			\$8,308			
Total of All Transactions with this Payee/Payer for This Schedule			\$32,230			
Type or Classification (B)						
Legal Counsel						
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
Capitol Host						
339-B Rayburn House Buildi						
Washington						
DC						
20515						
Total Itemized Transactions with this Payee/Payer			\$23,601			
Total Non-Itemized Transactions with this Payee/Payer			\$5,343			
Total of All Transactions with this Payee/Payer for This Schedule			\$28,944			
Type or Classification (B)						
Restaurant						
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions						
PO Box 759499						
Baltimore						
MD						
21275-9499						
Total Itemized Transactions with this Payee/Payer			\$25,839			
Total Non-Itemized Transactions with this Payee/Payer			\$10,465			
Total of All Transactions with this Payee/Payer for This Schedule			\$36,304			
Type or Classification (B)						
Computer Hardware-Software Co						
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
Catalist, LLC						
1090 Vermont Avenue, NW						
Washington						
DC						
20005						
Total Itemized Transactions with this Payee/Payer			\$5,129			
Total Non-Itemized Transactions with this Payee/Payer			\$0			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,129			
Type or Classification (B)						
Research and Information Svcs						
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			\$12,620			
Total of All Transactions with this Payee/Payer for This Schedule			\$12,620			
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						
55485-7307						
Total Itemized Transactions with this Payee/Payer			\$0			
Total Non-Itemized Transactions with this Payee/Payer			\$12,684			
Total of All Transactions with this Payee/Payer for This Schedule			\$12,684			
Type or Classification (B)						
Benefits Consulting Services						
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
Database Svcs			04/14/2016			
			Total Itemized Transactions with this Payee/Payer			\$21,525

Cision US, Inc.			
P.O. Box 417215			
Boston			
MA			
02241-7215			
Type or Classification (B)			
Publications Company			
Name and Address (A)			
Citrix Systems, Inc.			
File 50264			
Los Angeles			
CA			
90074-0264			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services	Telephone Equipment Rental	01/12/2016	\$5,388
21146 Network Place	Telephone Equipment Rental	02/12/2016	\$5,388
Chicago	Telephone Equipment Rental	02/24/2016	\$5,388
IL	Telephone Equipment Rental	04/04/2016	\$5,388
60673-1211	Telephone Equipment Rental	04/22/2016	\$5,897
Type or Classification (B)	Telephone Equipment Rental	05/27/2016	\$5,388
Equipment Leasing Company	Telephone Equipment Rental	06/28/2016	\$5,388
	Telephone Equipment Rental	08/09/2016	\$5,388
	Telephone Equipment Rental	08/29/2016	\$5,388
	Telephone Equipment Rental	09/28/2016	\$9,043
	Telephone Equipment Rental	11/14/2016	\$5,388
	Telephone Equipment Rental	11/30/2016	\$5,388
	Total Itemized Transactions with this Payee/Payer		\$68,820
	Total Non-Itemized Transactions with this Payee/Payer		\$4,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,451
Name and Address (A)			
Cogent Communications, Inc.			
P.O. Box 791087			
Baltimore			
MD			
21279-1087			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)			
Comcast			
P.O. Box 3002			
Southeastern			
PA			
19398-3002			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Cox Communications, Inc			
1700 Vegas Drive			
Las Vegas			
NV			
89106			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Darrick L Stackhouse			
12411 Crystal Pond Ct			
Upper Marlboro			
MD			
20772			
	Purpose (C)	Date (D)	Amount (E)
	Final Pymt - FamilyFun Day	09/15/2016	\$8,038
	Total Itemized Transactions with this Payee/Payer		\$8,038
	Total Non-Itemized Transactions with this Payee/Payer		\$4,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,823

Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc.	Database Svcs	02/05/2016	\$17,630
55 Lukens Drive	Database Svcs	09/09/2016	\$11,042
New Castle	Database Svcs	12/09/2016	\$9,000
DE	Total Itemized Transactions with this Payee/Payer		\$37,672
19720	Total Non-Itemized Transactions with this Payee/Payer		\$919
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,591
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water And Sewer Authority	Utilities	09/02/2016	\$6,201
97200	Total Itemized Transactions with this Payee/Payer		\$6,201
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$15,347
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,548
20090			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges	02/18/2016	\$5,267
DEPT 680 1030 DELTA BLVD	Air Travel Charges	09/16/2016	\$7,196
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$12,463
GA	Total Non-Itemized Transactions with this Payee/Payer		\$33,298
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$45,761
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co	Printing Svcs- Per Cap Forms	04/06/2016	\$6,213
5206 46th Avenue	Printing Svcs- AFSCME Envelopes	05/23/2016	\$5,002
Hyattsville	Printing Svcs - Per Cap Forms	12/16/2016	\$5,182
MD	Total Itemized Transactions with this Payee/Payer		\$16,397
20781	Total Non-Itemized Transactions with this Payee/Payer		\$14,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,072
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison Inc	AD & D Renewal	07/21/2016	\$18,179
1604 Ridgeside Drive	Cyber Liability Insurance	11/04/2016	\$17,981
Mount Airy	Union Liability Insurance	12/21/2016	\$90,219
MD	Commerical Insurance Package	12/22/2016	\$314,207
21771	Total Itemized Transactions with this Payee/Payer		\$440,586
	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,890
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies	Consulting Svcs- Information Systems	06/07/2016	\$12,872
5620 James Gunnell Lane	Consulting Svcs	10/25/2016	\$26,924
Alexandria	Total Itemized Transactions with this Payee/Payer		\$39,796
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22310	Total of All Transactions with this Payee/Payer for This Schedule		\$39,796
Survey Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exponential Consulting, LLC	Annual Maintenance	03/09/2016	\$23,163
18457 Park Meadow Court	Total Itemized Transactions with this Payee/Payer		\$23,163
Leesburg	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,753
20175			

Computer Programming & Svcs			
Name and Address (A)			
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,431
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
G&K Services			
P.O. Box 842385 Boston MA 02284-2385	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
GOOGLE ADWORDS			
PO Box 39000 San Francisco CA 94139-3181	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,707
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Haley & Associates, LLC			
5000 Sunnyside Ave. Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Minimum Dues Audit	11/09/2016	\$7,283
	Total Itemized Transactions with this Payee/Payer		\$7,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)			
HelpIT Systems Inc			
7427 N Lamar Blvd Austin TX 78752	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance	05/18/2016	\$33,723
	Total Itemized Transactions with this Payee/Payer		\$33,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,723
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
How 2 Media			
1903 S. Congress Ave Boynton Beach FL 33426	Purpose (C)	Date (D)	Amount (E)
	Media Buy	03/01/2016	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Supplies	01/27/2016	\$6,353
	Office Supplies	04/13/2016	\$9,652
P O Box 79222	Office Supplies	04/21/2016	\$5,126
Baltimore	Office Supplies	06/03/2016	\$13,863
MD	Office Supplies	06/22/2016	\$8,084
21279-0222	Office Supplies	08/12/2016	\$5,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,129
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$23,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	11/30/2016	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$54,129
	Total Non-Itemized Transactions with this Payee/Payer		\$23,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integration Technologies Group, Inc. 2745 Hartland Road Falls Church VA 22043-3529	Annual Maintenance	01/27/2016	\$11,476
	Annual Maintenance	05/13/2016	\$5,126
	Annual Maintenance	07/22/2016	\$6,165
	Total Itemized Transactions with this Payee/Payer		\$22,767
	Total Non-Itemized Transactions with this Payee/Payer		\$21,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,991
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc. 015295 Collections Ctr Driv Chicago IL 60693	Storage Fees	07/13/2016	\$5,570
	Storage Fees	08/16/2016	\$7,296
	Storage Fees	11/30/2016	\$5,509
	Total Itemized Transactions with this Payee/Payer		\$18,375
	Total Non-Itemized Transactions with this Payee/Payer		\$14,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,710
Type or Classification (B)			
Storage Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J Madden Inc 6872 Distribution Drive Beltsville MD 20705	Building Maintenance	07/22/2016	\$5,545
	Total Itemized Transactions with this Payee/Payer		\$5,545
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Type or Classification (B)			
Building Maint, CIng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey Matchett 201 Seaside Avenue Milford CT 06460-0000	Consulting Services	01/07/2016	\$8,322
	Total Itemized Transactions with this Payee/Payer		\$8,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,322
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Maintenance	01/19/2016	\$7,265
	Total Itemized Transactions with this Payee/Payer		\$7,265
	Total Non-Itemized Transactions with this Payee/Payer		\$11,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,588
Type or Classification (B)			
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Habra Relocations, Inc. 2895 E. Miraloma Avenue Anaheim CA 92806-1804	Relocation	09/16/2016	\$6,502
	Total Itemized Transactions with this Payee/Payer		\$6,502
	Total Non-Itemized Transactions with this Payee/Payer		\$755
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lanyon Solutions, Inc. P.O. Box 74008049 Chicago IL	Annual Maintenance	02/24/2016	\$39,762
	Annual Maintenance	02/29/2016	\$6,874
	Total Itemized Transactions with this Payee/Payer		\$46,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,636

60674-8049			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Linemark Printing Inc.	Purpose (C)	Date (D)	Amount (E)
501 Prince Georges Boulevar	Total Itemized Transactions with this Payee/Payer		\$0
Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer		\$10,866
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
20774			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logicworks System Corporation	Enterprise Hosting	02/05/2016	\$20,897
	Enterprise Hosting	02/10/2016	\$20,897
P.O. Box 29978	Enterprise Hosting	03/11/2016	\$20,897
New York	Enterprise Hosting	04/07/2016	\$20,897
NY	Enterprise Hosting	05/13/2016	\$14,804
10087-9978	Enterprise Hosting	06/08/2016	\$14,804
Type or Classification (B)	Enterprise Hosting	07/18/2016	\$14,804
	Enterprise Hosting	08/12/2016	\$14,804
Computer Hardware-Software Co	Enterprise Hosting	09/06/2016	\$14,804
	Enterprise Hosting	10/05/2016	\$14,804
	Enterprise Hosting	11/04/2016	\$14,804
	Enterprise Hosting	12/15/2016	\$14,804
	Total Itemized Transactions with this Payee/Payer		\$202,020
	Total Non-Itemized Transactions with this Payee/Payer		\$118
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,138
Name and Address (A)			
Mail Masters Inc	Purpose (C)	Date (D)	Amount (E)
4300 Fessenden Street NW	Mailing Services	05/17/2016	\$7,409
Washington	Total Itemized Transactions with this Payee/Payer		\$7,409
DC	Total Non-Itemized Transactions with this Payee/Payer		\$36,592
20016-4044	Total of All Transactions with this Payee/Payer for This Schedule		\$44,001
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)			
MailFinance	Purpose (C)	Date (D)	Amount (E)
25881 Network Place	Copier Lease	01/08/2016	\$5,739
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,739
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$14,730
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc	Consulting Svcs- Benefits	01/06/2016	\$14,000
	Consulting Svcs- Benefits	01/14/2016	\$6,000
P O Box 13793	Consulting Svcs- Benefits	03/21/2016	\$5,400
Newark	Consulting Svcs- Benefits	04/06/2016	\$30,500
NJ	Consulting Svcs- Benefits	06/07/2016	\$35,600
07188-0793	Consulting Svcs- Benefits	09/15/2016	\$15,800
Type or Classification (B)	Consulting Svcs- Benefits	12/09/2016	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$122,800
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		\$12,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)			
Micro Force	Purpose (C)	Date (D)	Amount (E)
505 E. Jericho Turnpike	Annual Maintenance	02/24/2016	\$9,993
Huntington Sta.	Total Itemized Transactions with this Payee/Payer		\$9,993
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11746	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
Type or Classification (B)			
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Web Hosting - Legal Database	01/14/2016	\$9,844
	Consulting Services	03/18/2016	\$142,340
	Web Hosting - Legal Database	04/08/2016	\$10,410
	Web Hosting - Legal Database	07/28/2016	\$10,410
	Web Hosting - Contract & Constitution Archive	10/25/2016	\$10,410
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,414
	Total Non-Itemized Transactions with this Payee/Payer		\$4,706
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$188,120
Name and Address (A)			
Microsoft Licensing, GP	Purpose (C)	Date (D)	Amount (E)
1950 N. Stemmons Fwy Dallas TX 75207	Annual Maintenance	05/13/2016	\$186,562
	Total Itemized Transactions with this Payee/Payer		\$186,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,562
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Minneapolis Hilton & Towers	Purpose (C)	Date (D)	Amount (E)
1001 Marquette Avenue Minneapolis, MN 55403	Lodging - Data Strong Conference	11/17/2016	\$84,741
	Total Itemized Transactions with this Payee/Payer		\$84,741
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,741
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Mobile Commons, Inc.	Purpose (C)	Date (D)	Amount (E)
55 Washington Street Brooklyn NY 11201	Text Messaging	03/18/2016	\$9,309
	Total Itemized Transactions with this Payee/Payer		\$9,309
	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,579
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Moving Masters Inc	Purpose (C)	Date (D)	Amount (E)
4900 Frolich Lane Tuxedo MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,842
Type or Classification (B)			
Storage Company			
Name and Address (A)			
Nalco Company	Purpose (C)	Date (D)	Amount (E)
P.O. Box 70716 Chicago IL 60673-0716	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
Building Maint, Cing & Supply			
Name and Address (A)			
Nestle Waters North America	Purpose (C)	Date (D)	Amount (E)
P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Next Level Digital, LLC 1004 9th Street NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,250 \$8,250
Type or Classification (B) Internet Services & Consulting			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,100 \$24,100
Type or Classification (B) Travel Service Agency			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,913 \$23,913
Type or Classification (B) Building Maint, CIng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Custodial Svcs Custodial Svcs Custodial Svcs Custodial Svcs Custodial Svcs Custodial Svcs	01/14/2016 01/19/2016 02/24/2016 03/22/2016 04/25/2016 05/23/2016	\$8,019 \$17,041 \$14,545 \$16,302 \$18,989 \$16,967
Type or Classification (B) Janitorial Services	Custodial Svcs Custodial Svcs Custodial Svcs Custodial Svcs Custodial Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/19/2016 07/22/2016 08/29/2016 09/28/2016 11/01/2016 12/07/2016	\$16,600 \$16,344 \$16,919 \$16,940 \$17,798 \$15,861 \$192,325 \$0 \$192,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco P.O. Box 96288 Washington DC 20090-6288	Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill	01/05/2016 02/04/2016 02/29/2016 03/31/2016 04/29/2016 06/03/2016	\$12,841 \$12,941 \$11,278 \$12,704 \$13,833 \$11,871
Type or Classification (B) Utility	Electric Bill Electric Bill Electric Bill Electric Bill Electric Bill Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2016 08/05/2016 08/29/2016 10/04/2016 10/28/2016 12/05/2016	\$13,441 \$14,040 \$13,825 \$14,535 \$11,690 \$10,283 \$153,282 \$1,760 \$155,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepsi Cola Of Washington 3900 Penn Belt Place Forestville MD 20747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,607 \$19,607 \$19,607
Type or Classification (B)			

Catering and Food Vendor			
Name and Address (A)			
Periscope	Purpose (C)	Date (D)	Amount (E)
1405 Minnesota Street	Annual Maintenance	11/04/2016	\$6,345
San Francisco	Total Itemized Transactions with this Payee/Payer		\$6,345
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94107	Total of All Transactions with this Payee/Payer for This Schedule		\$6,345
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A.	Consulting Svcs	02/09/2016	\$8,750
9360 S.W. 72 Street	Consulting Svcs	04/06/2016	\$8,759
Miami	Consulting Svcs	05/19/2016	\$17,500
FL	Consulting Svcs	10/25/2016	\$9,091
33173	Total Itemized Transactions with this Payee/Payer		\$44,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$44,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Technology Federal Systems, Inc.	Annual Maintenance	02/05/2016	\$5,268
11501 Huff Court	Total Itemized Transactions with this Payee/Payer		\$5,268
North Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,268
20895			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall Total Information Management, Inc.	Storage Fees	02/02/2016	\$5,635
015295 Collections Ctr Driv	Storage Fees	03/31/2016	\$5,733
Chicago	Storage Fees	04/28/2016	\$5,192
IL	Storage Fees	05/23/2016	\$6,004
60693	Total Itemized Transactions with this Payee/Payer		\$22,564
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,375
Storage Company	Total of All Transactions with this Payee/Payer for This Schedule		\$30,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Technology	Consulting Svcs	05/19/2016	\$8,705
12400 Collections Center Dr	Consulting Svcs	12/22/2016	\$7,837
Chicago	Total Itemized Transactions with this Payee/Payer		\$16,542
IL	Total Non-Itemized Transactions with this Payee/Payer		\$52,921
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$69,463
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saba Software, Inc.	Online Subscription Services	06/22/2016	\$15,863
2400 Bridge Parkway	Total Itemized Transactions with this Payee/Payer		\$15,863
Red Shores	Total Non-Itemized Transactions with this Payee/Payer		\$3,173
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,036
94065- 1166			
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation	Annual Maintenance	03/01/2016	\$13,504
16609 Collections Center Dr	Annual Maintenance	05/05/2016	\$13,299
Chicago	Annual Maintenance	10/21/2016	\$6,722
IL	Total Itemized Transactions with this Payee/Payer		\$33,525
60693	Total Non-Itemized Transactions with this Payee/Payer		\$16,753
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,278
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	02/18/2016	\$5,379
	Air Travel Charges	03/18/2016	\$5,162
	Air Travel Charges	05/18/2016	\$6,087
	Air Travel Charges	06/13/2016	\$6,732
	Air Travel Charges	07/18/2016	\$6,457
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,817
	Total Non-Itemized Transactions with this Payee/Payer		\$20,517
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$50,334
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		\$5,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
	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		\$26,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,420
	Type or Classification (B)		
Building Maint, CIng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441	Database Svcs	11/23/2016	\$26,438
	Database Svcs	12/07/2016	\$26,438
	Total Itemized Transactions with this Payee/Payer		\$52,876
	Total Non-Itemized Transactions with this Payee/Payer		\$2,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,619
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Telephone Town Hall	03/18/2016	\$9,952
	Total Itemized Transactions with this Payee/Payer		\$9,952
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,952
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEC Mailing Solutions, LLC P.O. Box 226 Sun Prairie WI 53590	Annual Maintenance	07/18/2016	\$13,536
	Total Itemized Transactions with this Payee/Payer		\$13,536
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,536
Type or Classification (B)			
Software Developer			
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		\$32,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,833
	Type or Classification (B)		
Publications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers Insurance	Surety Bond Payment	01/29/2016	\$105,000
One Tower Square	Surety Bond Payment	02/26/2016	\$420,000
Hartford	Surety Bond Payment	07/28/2016	\$10,000
CT	Surety Bond Payment	12/22/2016	\$525,000
06183-0000	Total Itemized Transactions with this Payee/Payer		\$1,060,000
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		\$1,060,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC	Web Design Development	03/29/2016	\$5,980
PO Box 4177	Web Design Development	04/12/2016	\$5,730
Mountain View	Web Design Development	05/18/2016	\$14,838
CA	Web Design Development	06/23/2016	\$5,730
94040-4177	Web Design Development	07/21/2016	\$8,250
Type or Classification (B)	Web Design Development	08/12/2016	\$9,996
Internet Services & Consulting	Web Design Development	08/18/2016	\$6,324
	Web Design Development	09/26/2016	\$10,471
	Web Design Development	10/25/2016	\$6,455
	Web Design Development	12/09/2016	\$6,112
	Total Itemized Transactions with this Payee/Payer		\$79,886
	Total Non-Itemized Transactions with this Payee/Payer		\$4,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEyes Inc.	Consulting Services	09/08/2016	\$6,750
1150 Post Road	Total Itemized Transactions with this Payee/Payer		\$6,750
Fairfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
06824-0000			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifirst Corp	Total Itemized Transactions with this Payee/Payer		\$0
6201 Sheriff Road	Total Non-Itemized Transactions with this Payee/Payer		\$5,955
Landover	Total of All Transactions with this Payee/Payer for This Schedule		\$5,955
MD			
20785			
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group /The McLaughlin Co	Insurance Premium	01/14/2016	\$439,452
303 W. Erie Street	Fiduciary liability / Policy	05/05/2016	\$23,932
Chicago	Commercial Crime Coverage	07/05/2016	\$42,732
IL	Total Itemized Transactions with this Payee/Payer		\$506,116
60654	Total Non-Itemized Transactions with this Payee/Payer		\$1,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$507,550
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 733229	Total Non-Itemized Transactions with this Payee/Payer		\$33,352
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$33,352
TX			
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$42,479
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$42,479
PA			
19170-0001			

Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
UNITE HERE	Purpose (C)	Date (D)	Amount (E)
275 Seventh Avenue	Reimbursement- Consulting Services	10/28/2016	\$9,333
New York	Total Itemized Transactions with this Payee/Payer		\$9,333
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001-6807	Total of All Transactions with this Payee/Payer for This Schedule		\$9,333
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Replenish Postage Meter	01/19/2016	\$16,845
	Replenish Postage Meter	03/04/2016	\$11,787
Washington	Replenish Postage Meter	04/13/2016	\$13,610
DC	Replenish Postage Meter	07/18/2016	\$12,784
20036	Replenish Postage Meter	09/08/2016	\$16,742
	Replenish Postage Meter	10/24/2016	\$15,435
Type or Classification (B)	Replenish Postage Meter	12/19/2016	\$13,186
Postmaster	Total Itemized Transactions with this Payee/Payer		\$100,389
	Total Non-Itemized Transactions with this Payee/Payer		\$3,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 4830	Total Non-Itemized Transactions with this Payee/Payer		\$19,591
Trenton	Total of All Transactions with this Payee/Payer for This Schedule		\$19,591
NJ			
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatch Publishing Solutions	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 503433	Total Non-Itemized Transactions with this Payee/Payer		\$14,552
St Louis	Total of All Transactions with this Payee/Payer for This Schedule		\$14,552
MO			
63150-3433			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent	01/29/2016	\$118,444
	Rent	02/24/2016	\$123,662
CESC - 1101 17th Street LLC	Rent	03/29/2016	\$120,140
Pittsburgh	Rent	04/27/2016	\$122,187
PA	Rent	05/25/2016	\$120,823
15264-4719	Rent	06/27/2016	\$120,988
Type or Classification (B)	Rent	07/22/2016	\$105,981
Landlord/Property Manager	Rent	10/27/2016	\$106,212
	Rent	11/29/2016	\$93,019
	Rent	12/22/2016	\$106,212
	Total Itemized Transactions with this Payee/Payer		\$1,137,668
	Total Non-Itemized Transactions with this Payee/Payer		\$15,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,069
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 37747	Total Non-Itemized Transactions with this Payee/Payer		\$12,511
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$12,511
PA			
19101-5047			
Type or Classification (B)			
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group			
908 N. Washtenaw Avenue	Consulting Svcs	03/01/2016	\$8,056
Chicago	Consulting Svcs	05/12/2016	\$23,312
IL	Consulting Svcs	07/19/2016	\$17,293
60622	Total Itemized Transactions with this Payee/Payer		\$48,661
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$48,661
Name and Address (A)			
Wayne State University			
5401 Cass Avenue	Archivist Svcs - Reuther Library	11/17/2016	\$63,518
Detroit	Total Itemized Transactions with this Payee/Payer		\$63,518
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48202	Total of All Transactions with this Payee/Payer for This Schedule		\$63,518
Type or Classification (B)			
University/College			
Name and Address (A)			
West Payment Center			
P.O. Box 6292	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$6,717
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,717
60197-6292			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Wheaton World Wide Moving			
8010 Castleton Road	Office Relocation	06/09/2016	\$8,022
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$8,022
IN	Total Non-Itemized Transactions with this Payee/Payer		\$4,178
46250	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Xerox Corporation			
P.O. Box 827598	Copier Lease	01/14/2016	\$5,569
Philadelphia	Copier Lease	01/27/2016	\$6,134
PA	Copier Lease	02/12/2016	\$5,569
19182-7598	Copier Lease	02/19/2016	\$9,377
	Copier Lease	03/03/2016	\$5,569
	Copier Lease	03/09/2016	\$6,134
Type or Classification (B)	Copier Lease	04/04/2016	\$6,134
Equipment Leasing Company	Copier Lease	04/06/2016	\$5,520
	Copier Lease	04/28/2016	\$6,869
	Copier Lease	04/28/2016	\$5,520
	Copier Lease	06/14/2016	\$5,752
	Copier Lease	08/05/2016	\$5,520
	Copier Lease	08/10/2016	\$5,520
	Copier Lease	08/15/2016	\$6,134
	Copier Lease	08/30/2016	\$5,520
	Copier Lease	08/30/2016	\$6,989
	Copier Lease	11/22/2016	\$5,520
	Copier Lease	11/22/2016	\$12,268
	Copier Lease	12/15/2016	\$6,134
	Total Itemized Transactions with this Payee/Payer		\$121,752
	Total Non-Itemized Transactions with this Payee/Payer		\$56,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,318
Name and Address (A)			
Zuckerman Spaeder LLP			
1800 M Street, NW	Defense Litigation	01/13/2016	\$10,844
Washington	Defense Litigation	02/19/2016	\$9,300
DC	Total Itemized Transactions with this Payee/Payer		\$20,144
20036-5807	Total Non-Itemized Transactions with this Payee/Payer		\$1,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,213

Type or Classification (B)	
Legal Counsel	

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing	Printing Svcs - Convention	08/29/2016	\$13,543
2908 South Highland	Total Itemized Transactions with this Payee/Payer		\$13,543
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$13,543
89109			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc.	Postage - Membership Cards	01/07/2016	\$155,900
3381 H 75th Avenue	Mailing Services - Membership Cards	04/06/2016	\$55,831
Landover	Postage-Convention	04/15/2016	\$12,833
MD	Postage-Membership Cards	05/05/2016	\$26,000
20785	Mailing Service- Membership Cards	06/07/2016	\$7,385
Type or Classification (B)	Postage - Membership Cards	06/17/2016	\$5,500
Mail Fulfillment House	Postage - Membership Cards	07/25/2016	\$10,000
	Mailing Services - Membership Cards	10/19/2016	\$10,000
	Postage- Membership Cards	12/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$288,449
	Total Non-Itemized Transactions with this Payee/Payer		\$13,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	AFL-CIO Winter Meeting Charges	11/17/2016	\$6,517
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$6,517
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,011
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	Event/Meeting Charges - LULA	06/03/2016	\$8,400
100 M Street, S.E.	Total Itemized Transactions with this Payee/Payer		\$8,400
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
20003			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Event/Meeting Charges - LULA	08/23/2016	\$5,558
P.O. Box 2328	Total Itemized Transactions with this Payee/Payer		\$5,558
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$314
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
62705			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Local 88	Reimbursed Salaries - Judicial Panel	05/25/2016	\$7,267
6025 E Burside Street	Total Itemized Transactions with this Payee/Payer		\$7,267
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,267
97215			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Retiree Chapter 12	Retiree Mailer	11/30/2016	\$16,325
1812 Centre Creek Drive	Total Itemized Transactions with this Payee/Payer		\$16,325
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$16,325

78754			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32			
8033 Excelsior Drive	Purpose (C)	Date (D)	Amount (E)
Madison	Funds from WI CN 11	06/03/2016	\$40,667
WI	Total Itemized Transactions with this Payee/Payer		\$40,667
53717	Total Non-Itemized Transactions with this Payee/Payer		\$3,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,028
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948	Purpose (C)	Date (D)	Amount (E)
Seattle	Air Travel Charges	02/18/2016	\$5,582
WA	Total Itemized Transactions with this Payee/Payer		\$5,582
98124-0948	Total Non-Itemized Transactions with this Payee/Payer		\$15,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,199
Airline			
Name and Address (A)			
Alliance Micro	Purpose (C)	Date (D)	Amount (E)
PO Box 759274	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
21275			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges	01/15/2016	\$5,967
P.O. Box 619612 MD 2400	Air Travel Charges	02/18/2016	\$10,809
DFW Airport	Air Travel Charges	03/18/2016	\$11,886
TX	Air Travel Charges	05/18/2016	\$13,205
75261-9612	Air Travel Charges	06/13/2016	\$44,617
Type or Classification (B)	Air Travel Charges	07/18/2016	\$10,490
Airline	Air Travel Charges	08/12/2016	\$8,068
	Air Travel Charges	09/16/2016	\$10,815
	Air Travel Charges	11/15/2016	\$9,894
	Total Itemized Transactions with this Payee/Payer		\$125,751
	Total Non-Itemized Transactions with this Payee/Payer		\$9,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,639
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$10,496
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,496
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
ARAMARK GREAT LAKES	Purpose (C)	Date (D)	Amount (E)
601 ERIESIDE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,065
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
44114-1021			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$588,694
	Total Non-Itemized Transactions with this Payee/Payer		\$4,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$593,273

ARAMARK LV CNV- CATER	Purpose (C)	Date (D)	Amount (E)
3150 PARADISE RD, STE A210	Food & Beverage- Convention	08/18/2016	\$125,359
LAS VEGAS	Food & Beverage- Convention	08/18/2016	\$422,970
NV	Event/Meeting Charges - Conven	08/18/2016	\$5,357
89109-9096	Event/Meeting Charges - Retire	08/18/2016	\$35,008
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$588,694
Catering and Food Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$4,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$593,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 5094	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
IL			
60197-5094			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility	Total Itemized Transactions with this Payee/Payer		\$7,795
9004	Total Non-Itemized Transactions with this Payee/Payer		\$7,795
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$7,795
IL			
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car	Rental Car	09/23/2016	\$5,790
7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$5,790
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,131
60693-0078			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas	Event/Meeting Charges - Convention	07/18/2016	\$450,000
3645 South Las Vegas Blvd.	Event/Meeting Charges - Convention	07/18/2016	\$50,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$500,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel	Lodging - UPW Study Tour	07/18/2016	\$11,587
1615 Rhode Island Ave. NW	Lodging - ACU Advisory	07/18/2016	\$10,399
Washington	Lodging - Law Enforcement Meeting	07/18/2016	\$7,115
DC	Total Itemized Transactions with this Payee/Payer		\$29,101
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,189
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bearcom	Equipment Rentals - Convention	09/01/2016	\$19,105
4009 Distribution Drive	Total Itemized Transactions with this Payee/Payer		\$19,105
Garland	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,105
75041			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Parliamentarian Svcs - Convention	08/24/2016	\$33,974
	Total Itemized Transactions with this Payee/Payer		\$33,974

Black, Slaughter & Black, PA			
3623 N. Elm Street			
Greensboro			
NC			
27404-1027			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW			
Washington			
DC			
20005			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
BRYDAN SOLUTIONS INC			
8550 W Desert Inn Road			
Las Vegas			
NV			
89117-4401			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Capital Hilton			
1001 16th Street, NW			
Washington			
DC			
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Capitol Host			
339-B Rayburn House Buildi			
Washington			
DC			
20515			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
CAESAR'S PALACE			
3570 LAS VEGAS BLVD S			
LAS VEGAS			
NV			
89109			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
CATCH 15			
1518 K ST NW, LOWER LL			
WASHINGTON			
DC			
20005-1203			
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc. 615 SW Broadway Portland OR 97205	Election Svcs- Indiana Founding Convention	01/19/2016	\$8,000
	Election Svcs - Convention	04/19/2016	\$80,000
	Election Svcs - Convention	08/12/2016	\$125,839
	Total Itemized Transactions with this Payee/Payer		\$213,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$213,839
Media Production Services			
Name and Address (A) Connor Reporting 111 Monument Circle Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
	Transcribing Svcs - Convention	09/28/2016	\$14,250
	Total Itemized Transactions with this Payee/Payer		\$14,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A) Convention Services Unlimited 1701 Cabin Branch Drive Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)
	Convention A/V Services	05/05/2016	\$200,000
	Convention A/V Services	10/21/2016	\$685,847
	Total Itemized Transactions with this Payee/Payer		\$885,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$885,847
Design and Buildout Services			
Name and Address (A) COX NEVADA TELCOM CON CTR 6205-B PEACHTREE DUNWOODY ATLANTA GA 30328	Purpose (C)	Date (D)	Amount (E)
	Equipment Rental - Convention	07/18/2016	\$18,317
	Equipment Rental - Convention	07/18/2016	\$33,417
	Equipment Rental - Convention	10/18/2016	\$11,139
	Equipment Rental - Convention	10/18/2016	\$28,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,908
Equipment Leasing Company			
Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/18/2016	\$7,603
	Air Travel Charges	03/18/2016	\$7,799
	Air Travel Charges	05/18/2016	\$5,735
	Air Travel Charges	06/13/2016	\$11,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,584
Airline			
Name and Address (A) Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Printing - Convention Call	05/13/2016	\$9,158
	Total Itemized Transactions with this Payee/Payer		\$9,158
	Total Non-Itemized Transactions with this Payee/Payer		\$3,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Printing Company			
Name and Address (A) DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Purpose (C)	Date (D)	Amount (E)
	Lodging - Women's Conference	01/15/2016	\$44,127
	Total Itemized Transactions with this Payee/Payer		\$44,127
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,127
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dream World Cirque	Entertainment - Convention	06/14/2016	\$5,300
848 N. Rainbow Avenue #3246	Entertainment - Convention	07/13/2016	\$5,300
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,600
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89107	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification (B)			
Speaker/Performer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTA Security Sevices, LLC	Security Svcs - Convention	07/14/2016	\$33,574
6362 McLeod Drive	Security Svcs - Convention	09/28/2016	\$34,625
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$68,199
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89120	Total of All Transactions with this Payee/Payer for This Schedule		\$68,199
Type or Classification (B)			
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-18 Media, LLC.	Video Production- Convention	03/23/2016	\$13,300
1750 New York Avenue, NW	Video Production- Convention	05/05/2016	\$13,300
Washington	Video Production - Convention	06/27/2016	\$13,300
DC	Video Production - Convention	09/01/2016	\$32,401
20006	Total Itemized Transactions with this Payee/Payer		\$72,301
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$72,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel	Lodging - AFSCME/SEIU Meeting	06/15/2016	\$10,613
900- 10th Street, NW	Event/Meeting Charges- AFSCME/SEIU Meeting	06/15/2016	\$12,992
Washington	Total Itemized Transactions with this Payee/Payer		\$23,605
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$23,605
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE EVENT TECHNOLOGIES	Consulting Svcs - Convention	08/18/2016	\$74,699
5150 S DECATUR BLVD	Consulting Svcs - Retiree	09/19/2016	\$7,007
LAS VEGAS	Consulting Svcs - Convention	09/19/2016	\$28,923
NV	Consulting Svcs - Convention	09/19/2016	\$74,701
89118-1519	Total Itemized Transactions with this Payee/Payer		\$185,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,105
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$186,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Svcs - IEB Meeting	01/07/2016	\$10,307
6825 Pineway	Translation Svcs - IEB Meeting	03/23/2016	\$9,989
University Park	Translation Svcs - Convention	08/11/2016	\$7,075
MD	Translation Svcs- IEB Meeting	08/23/2016	\$9,657
20782	Translation Svcs - IEB Meeting	12/05/2016	\$9,937
Type or Classification (B)	Translation Svcs - IEB Meeting	12/15/2016	\$8,932
Consultant	Total Itemized Transactions with this Payee/Payer		\$55,897
	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG & OLIVE	Event/Meeting Charges - IEB	10/18/2016	\$9,000
934 PALMER ALY NW	Total Itemized Transactions with this Payee/Payer		\$9,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,101
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,101
20001			
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Organizing Committee 979	Lodging - LULA Training	05/27/2016	\$18,307
3064 Highland Oaks Terrace	Total Itemized Transactions with this Payee/Payer		\$18,307
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$23,789
32301			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fontana Lithograph, Inc DBA Mosaic	Printing Svcs - Membership Cards	01/15/2016	\$21,208
1920 L Street NW	Convention NCR Forms	04/19/2016	\$5,820
Washington	Total Itemized Transactions with this Payee/Payer		\$27,028
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,309
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$28,337
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON	Event/Meeting Charges - LULA	06/15/2016	\$30,000
9750 AIRPORT BLVD	Total Itemized Transactions with this Payee/Payer		\$30,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$312
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,312
90045			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS SHERATON OHARE	Event Charges - Racial Justice/Public Safety	07/18/2016	\$5,748
10249 IRVING PARK RD	Total Itemized Transactions with this Payee/Payer		\$5,748
SCHILLER PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
60176-1453			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Inc.	Consulting Services - Convention	06/15/2016	\$280,000
600 West Chicago Ave	Consulting Services - Convention	10/18/2016	\$1,938,246
Chicago	Total Itemized Transactions with this Payee/Payer		\$2,218,246
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6
60610	Total of All Transactions with this Payee/Payer for This Schedule		\$2,218,252
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grace Arboleda	Interpretation Svcs - Convention	08/12/2016	\$5,280
233 Reassuring Ct.	Total Itemized Transactions with this Payee/Payer		\$5,280
Henderson	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
89052			
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graebel Vanlines, LLC	Freight Charges - Convention	09/28/2016	\$33,391
P.O. Box 205525	Total Itemized Transactions with this Payee/Payer		\$33,391
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$33,391
75320			
Type or Classification (B)			
Moving Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregg M. Corwin & Associates Law Office, P.C. 1660 South Highway 100 St. Louis Park MN 55416-1534	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics Inc. 8516 Rainswood Drive Landover MD 20785	Retiree Mailer	09/16/2016	\$10,283
	Total Itemized Transactions with this Payee/Payer		\$10,283
	Total Non-Itemized Transactions with this Payee/Payer		\$1,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,253
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 8411 PULSAR PL COLUMBUS OH 43240-2028	Lodging - Women's Advocacy Committee	09/19/2016	\$11,788
	Total Itemized Transactions with this Payee/Payer		\$11,788
	Total Non-Itemized Transactions with this Payee/Payer		\$345
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,133
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hello! Las Vegas Destination Management, Inc. 680 Pilot Road Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Type or Classification (B)			
Audio-Video Services Company			
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	01/13/2016	\$13,394
	Consulting Services- Judicial Panel	02/09/2016	\$5,800
	Consulting Services- Judicial Panel	03/14/2016	\$6,801
	Consulting Services- Judicial Panel	04/21/2016	\$5,232
	Consulting Services- Judicial Panel	05/27/2016	\$5,539
	Consulting Services- Judicial Panel	07/28/2016	\$11,514
	Consulting Services- Judicial Panel	07/28/2016	\$5,921
	Consulting Services- Judicial Panel	09/13/2016	\$9,504
	Consulting Services- Judicial Panel	11/07/2016	\$14,754
	Total Itemized Transactions with this Payee/Payer		\$78,459
	Total Non-Itemized Transactions with this Payee/Payer		\$9,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,566
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY 10007	Event/Meeting Charges - Judicial Panel Hearing	03/15/2016	\$5,223
	Lodging - Union Administration	10/18/2016	\$58,257
	Lodging - Union Administration	11/17/2016	\$43,135
	Lodging - Union Administration	12/16/2016	\$35,005
	Total Itemized Transactions with this Payee/Payer		\$141,620
	Total Non-Itemized Transactions with this Payee/Payer		\$9,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,160
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hire One P.O. Box 75343 Chicago IL	Temp Svcs - Convention	09/07/2016	\$11,904
	Total Itemized Transactions with this Payee/Payer		\$11,904
	Total Non-Itemized Transactions with this Payee/Payer		\$8,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,670

60675			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
HILTON & TOWERS			
720 S MICHIGAN AVE, FL 4	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Lodging - Judicial Panel Hearing	10/18/2016	\$5,087
IL	Total Itemized Transactions with this Payee/Payer		\$5,087
60605-2116	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
Hotel / Lodging			
Name and Address (A)			
HILTON SAN DIEGO BAYFRONT	Purpose (C)	Date (D)	Amount (E)
1 PARK BLVD	Lodging - AFL-CIO Winter Meeting	03/15/2016	\$8,063
SAN DIEGO	Meeting Charges - AFL-CIO Winter Meeting	03/15/2016	\$6,183
CA	Total Itemized Transactions with this Payee/Payer		\$14,246
92101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,246
Hotel / Lodging			
Name and Address (A)			
HILTON THE DRAKE HOTEL	Purpose (C)	Date (D)	Amount (E)
140 East Walton Place	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,941
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
60611			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HYATT PLACE DOWNTOWN DC	Purpose (C)	Date (D)	Amount (E)
1522 K ST NW	Event/Meeting Charges - Faces/Voices Training	04/15/2016	\$8,036
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,036
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$8,036
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Supplies	04/13/2016	\$5,140
P O Box 79222	Office Supplies	06/03/2016	\$5,214
Baltimore	Office Supplies	08/12/2016	\$11,589
MD	Office Supplies	09/09/2016	\$5,480
21279-0222	Office Supplies	09/30/2016	\$9,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,954
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$7,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,170
Name and Address (A)			
Jet Blue Airways	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT INDIANAPOLIS	Lodging - Women's Conference	01/15/2016	\$41,462
10 S WEST ST	Event Charges - Women's Conference	01/15/2016	\$137,260
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$178,722
IN	Total Non-Itemized Transactions with this Payee/Payer		\$693
46204-3527	Total of All Transactions with this Payee/Payer for This Schedule		\$179,415

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Printing Svcs- Works Magazine	01/20/2016	\$171,927
	Printing Svcs - Membership Cards	02/05/2016	\$91,950
	Printing Svcs- Works Magazine	03/22/2016	\$179,409
	Printing Svcs - Membership Cards	04/27/2016	\$12,218
	Printing Svcs- WORKS Magazine	08/23/2016	\$157,786
	Printing Svcs - Membership Cards	09/14/2016	\$6,618
Type or Classification (B)	Printing Svcs- WORKS Magazine	10/20/2016	\$169,388
Printing Company	Total Itemized Transactions with this Payee/Payer		\$789,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$794,245
Name and Address (A)			
KiddieCorp, Inc. 8961 Complex Drive San Diego CA 92123	Purpose (C)	Date (D)	Amount (E)
	Childcare Svcs- Convention	08/11/2016	\$7,314
	Total Itemized Transactions with this Payee/Payer		\$7,314
	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,286
Childcare Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting 5858 Horton Street Emeryville CA 94608	Consulting - AFSCME/SEIU Meeting	01/20/2016	\$8,332
	Consulting - AFSCME/SEIU Meeting	02/08/2016	\$9,503
	Consulting - AFSCME/SEIU Meeting	02/29/2016	\$9,813
	Consulting - AFSCME/SEIU Meeting	04/06/2016	\$9,877
	Consulting - AFSCME/SEIU Meeting	05/05/2016	\$9,500
	Consulting - AFSCME/SEIU Meeting	06/02/2016	\$10,101
Type or Classification (B)	Consulting - AFSCME/SEIU Meeting	07/13/2016	\$9,500
Consultant	Consulting - AFSCME/SEIU Meeting	08/25/2016	\$9,575
	Consulting - AFSCME/SEIU Meeting	10/04/2016	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$85,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,701
Name and Address (A)			
Las Vegas Mass Choir 5575 Simmons Street, Ste 1 North Las Vegas NV 89031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Church Organization			
Name and Address (A)			
LANSLOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Leadership Summitt	11/17/2016	\$40,373
	Total Itemized Transactions with this Payee/Payer		\$40,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,373
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Convention Signs	08/29/2016	\$8,691
	Retiree Mailer	09/16/2016	\$5,050
	Printing - Membership Cards	11/01/2016	\$16,346
	Total Itemized Transactions with this Payee/Payer		\$30,087
	Total Non-Itemized Transactions with this Payee/Payer		\$2,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,736
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Photography Svcs- Convention	08/11/2016	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934

Luis Gomez Photos, LLC			
1626 15th Street, NW Washington DC 20009-3890		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Photographer		Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)		\$1,000	
Mailers Computer Services, Inc.		Total of All Transactions with this Payee/Payer for This Schedule	
11890-B Old Baltimore Pike Beltsville MD 20705		\$6,934	
Type or Classification (B)		Purpose (C)	
Mail Fulfillment House		Date (D)	
Name and Address (A)		Amount (E)	
Maritime Institute Of Technology		Mailing Svcs- Membership Cards	
692 Maritime Blvd. Linthicum Heights MD 21090-1952		02/09/2016	
Type or Classification (B)		\$25,726	
Training & Education Inst		Printing Svcs-Membership Cards	
Name and Address (A)		12/08/2016	
McArdle Printing Company, Inc		\$5,500	
800 Commerce Drive Upper Marlboro MD 20772		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		\$31,226	
Printing Company		Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)		\$20,000	
Mercer Inc		Total of All Transactions with this Payee/Payer for This Schedule	
P O Box 13793 Newark NJ 07188-0793		\$51,226	
Type or Classification (B)		Purpose (C)	
Benefits Consulting Services		Date (D)	
Name and Address (A)		Amount (E)	
Millenium Staffing Services		Lodging - Women's Advisory Cmte	
39000		08/18/2016	
San Francisco		\$8,370	
CA		Event/Meeting Charges - Next Wave Meeting	
94139		10/18/2016	
Type or Classification (B)		\$7,706	
Temporary Staffing Company		Event/Meeting Charges - Womens Leadership Academy	
Name and Address (A)		11/17/2016	
MILOS DELI & CAFE - BROAD		\$5,000	
980 W BROAD ST COLUMBUS OH 43222		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		\$21,076	
Restaurant		Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)		\$8,000	
MILOS DELI & CAFE - BROAD		Total of All Transactions with this Payee/Payer for This Schedule	
980 W BROAD ST COLUMBUS OH 43222		\$29,076	
Type or Classification (B)		Purpose (C)	
Restaurant		Date (D)	
Name and Address (A)		Amount (E)	
MILOS DELI & CAFE - BROAD		Total Itemized Transactions with this Payee/Payer	
980 W BROAD ST COLUMBUS OH 43222		\$0	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Restaurant		\$10,941	
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule	
MILOS DELI & CAFE - BROAD		\$9,572	
980 W BROAD ST COLUMBUS OH 43222		Purpose (C)	
Type or Classification (B)		Date (D)	
Restaurant		Amount (E)	
Name and Address (A)		Total Itemized Transactions with this Payee/Payer	
MILOS DELI & CAFE - BROAD		\$0	
980 W BROAD ST COLUMBUS OH 43222		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		\$10,941	
Restaurant		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)		\$10,941	
MILOS DELI & CAFE - BROAD		Purpose (C)	
980 W BROAD ST COLUMBUS OH 43222		Date (D)	
Type or Classification (B)		Amount (E)	
Restaurant		Total Itemized Transactions with this Payee/Payer	
Name and Address (A)		\$0	
MILOS DELI & CAFE - BROAD		Total Non-Itemized Transactions with this Payee/Payer	
980 W BROAD ST COLUMBUS OH 43222		\$10,941	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Restaurant		\$10,941	

Omega World Travel			
3102 Omega Office Park			
Fairfax			
VA			
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
Peake Delancey Printers LLC			
5935			
Troy,			
MI			
48007-5935			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Pello, LLC			
979 West Laurel Street			
San Diego			
CA			
92101			
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Production Transport, Inc.			
21250 Hawthorne Boulevard			
Torrance			
CA			
90503			
Type or Classification (B)			
Transportation Company			
Name and Address (A)			
Reed, Terry M			
2737 Yellowoak Place			
Hilliard			
OH			
43026			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Renaissance M Street Hotel			
1143 New Hampshire Avenue,			
Washington			
DC			
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Retired Public Employees Council Of			
Washington			
906 Columbia Street, SW			
Olympia			
WA			
98501-1240			
Type or Classification (B)			
AFSCME Affiliate			

Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule		\$9,572

Purpose (C)	Date (D)	Amount (E)
Printing Svcs - Convention	08/29/2016	\$8,923
Total Itemized Transactions with this Payee/Payer		\$8,923
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,923

Purpose (C)	Date (D)	Amount (E)
Equipment Rental- Convention	07/11/2016	\$32,390
Total Itemized Transactions with this Payee/Payer		\$32,390
Total Non-Itemized Transactions with this Payee/Payer		\$2,273
Total of All Transactions with this Payee/Payer for This Schedule		\$34,663

Purpose (C)	Date (D)	Amount (E)
Shuttle Svcs - Convention	05/05/2016	\$121,700
Shuttles Svcs - Cnvention	08/24/2016	\$84,802
Total Itemized Transactions with this Payee/Payer		\$206,502
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$206,502

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$11,297
Total Non-Itemized Transactions with this Payee/Payer		\$11,297
Total of All Transactions with this Payee/Payer for This Schedule		\$11,297

Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges- Leadership Summit	05/18/2016	\$73,447
Event/Meeting Charges - Judicial Panel Hearing	07/18/2016	\$6,612
Total Itemized Transactions with this Payee/Payer		\$80,059
Total Non-Itemized Transactions with this Payee/Payer		\$44
Total of All Transactions with this Payee/Payer for This Schedule		\$80,103

Purpose (C)	Date (D)	Amount (E)
Postage	09/21/2016	\$10,841
Total Itemized Transactions with this Payee/Payer		\$10,841
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retiree Medical Benefits Account			
8033 Excelsior Drive	Retiree Medical - Deactivated Affiliate	08/26/2016	\$110,000
Madison	Total Itemized Transactions with this Payee/Payer		\$110,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53717	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivkin/Radler			
477 Madison Avenue	Legal Fees- Union Administration	12/08/2016	\$75,386
New York	Total Itemized Transactions with this Payee/Payer		\$75,386
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022-3338	Total of All Transactions with this Payee/Payer for This Schedule		\$75,386
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scoutaround			
1345 Waverley Street	Scout Rental - Convention	10/25/2016	\$23,621
Winnipeg	Total Itemized Transactions with this Payee/Payer		\$23,621
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
0	Total of All Transactions with this Payee/Payer for This Schedule		\$23,621
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union			
1800 Massachusetts Avenue,	Joint Leadership Meeting	02/29/2016	\$16,218
Washington	Joint Leadership Meeting	04/21/2016	\$16,562
DC	Joint Leadership Meeting	05/05/2016	\$13,987
20036	Joint Leadership Meeting	09/26/2016	\$14,237
	Total Itemized Transactions with this Payee/Payer		\$61,004
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,263
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$65,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL & SUITES			
8787 KEYSTONE XING	Event Charges - Indiana Founding Convention	03/15/2016	\$12,653
INDIANAPOLIS	Lodging - Indiana Founding Convention	03/15/2016	\$5,748
IN	Total Itemized Transactions with this Payee/Payer		\$18,401
46240-2108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,401
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN			
250 N MAIN ST	Lodging - Racial Justice & Public Safety	07/18/2016	\$7,308
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$7,308
TN	Total Non-Itemized Transactions with this Payee/Payer		\$308
38103-1624	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			
2702 Love Field Drive	Air Travel Charges	06/13/2016	\$51,058
Dallas	Air Travel Charges	07/18/2016	\$11,438
TX	Total Itemized Transactions with this Payee/Payer		\$62,496
75235	Total Non-Itemized Transactions with this Payee/Payer		\$27,137
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,633
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storyline Inc. 1296 Willoughby Avenue Brooklyn NY 11237	Video Production - Convention	02/24/2016	\$26,673
	Video Production - Convention	04/19/2016	\$14,969
	Video Production - Convention	05/05/2016	\$75,071
	Video Production - Convention	07/14/2016	\$10,863
	Video Production - Convention	07/19/2016	\$26,673
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,249
	Total Non-Itemized Transactions with this Payee/Payer		\$9,678
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$163,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweet and Associates, LLC 2510 East Capitol Drive Milwaukee WI 53211	Legal Fees - WI	07/05/2016	\$11,528
	Total Itemized Transactions with this Payee/Payer		\$11,528
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,528
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Telephone - Town Hall	11/21/2016	\$18,765
	Total Itemized Transactions with this Payee/Payer		\$18,765
	Total Non-Itemized Transactions with this Payee/Payer		\$9,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,137
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tessa Berg 4300 Bitterroot Drive Westerville OH 43081	Photography Svcs - Convention	10/19/2016	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$6,870
	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Type or Classification (B)			
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Patriot Brass Ensemble 617 Bergen Boulevard Ridgefield NJ 07657-0000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
Type or Classification (B)			
Speaker/Performer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES/Spaces 1536 U Street, NW Washington DC 20009	Consulting Svcs - Racial Justice & Public Safety	03/23/2016	\$6,568
	Consulting Svcs- Racial Justice Forum	06/02/2016	\$5,418
	Consulting Svcs - Convention	09/09/2016	\$6,468
	Total Itemized Transactions with this Payee/Payer		\$18,454
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges	01/15/2016	\$6,071
	Air Travel Charges	02/17/2016	\$16,623
	Air Travel Charges	03/11/2016	\$13,956
	Air Travel Charges	03/18/2016	\$11,261
	Air Travel Charges	04/13/2016	\$21,877
	Air Travel Charges	04/15/2016	\$19,456
	Air Travel Charges	05/19/2016	\$12,569
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,280
	Total Non-Itemized Transactions with this Payee/Payer		\$26,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,296
Airline			

Purpose (C)		Date (D)	Amount (E)
Air Travel Charges		06/13/2016	\$12,891
Air Travel Charges		06/14/2016	\$8,901
Air Travel Charges		07/19/2016	\$7,248
Air Travel Charges		09/15/2016	\$14,392
Air Travel Charges		09/16/2016	\$5,758
Air Travel Charges		10/19/2016	\$12,263
Air Travel Charges		12/15/2016	\$6,165
Air Travel Charges		12/16/2016	\$16,849
Total Itemized Transactions with this Payee/Payer			\$186,280
Total Non-Itemized Transactions with this Payee/Payer			\$26,016
Total of All Transactions with this Payee/Payer for This Schedule			\$212,296

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				
Name and Address (A)				
US Postmaster				
Washington				
DC				
20036				
Type or Classification (B)				
Postmaster				
Name and Address (A)				
USPS Disbursing Office				
Accounting Service Center				
Eagan				
MN				
55121-0666				
Type or Classification (B)				
Postmaster				
Name and Address (A)				
Veronica Ramirez-Santana				
6523 Flatwoods Bay Ct.				
Las Vegas				
NV				
89122				
Type or Classification (B)				
Individual				
Name and Address (A)				
Viatch Publishing Solutions				
P.O. Box 503433				
St Louis				
MO				
63150-3433				
Type or Classification (B)				
Printing Company				
Name and Address (A)				
Wegner CPAs, LLP				
2110 Luann Lane				
Madison				
WI				
53713-3074				
Type or Classification (B)				
Audit and Accounting Svcs				

Name and Address (A)				
WESTIN CLEVELAND DOWNTOWN				
777 SAINT CLAIR AVE NE CLEVELAND OH 44114		Purpose (C)	Date (D)	Amount (E)
		Event/Meeting Charges - LULA	06/15/2016	\$21,611
		Total Itemized Transactions with this Payee/Payer		\$21,611
		Total Non-Itemized Transactions with this Payee/Payer		\$394
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
Hotel / Lodging				
Name and Address (A)				
WK Redding				
1244 I Street, NE Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
Xerox Corporation				
P.O. Box 827598 Philadelphia PA 19182-7598		Purpose (C)	Date (D)	Amount (E)
		Copier - Convention	09/26/2016	\$88,398
		Total Itemized Transactions with this Payee/Payer		\$88,398
		Total Non-Itemized Transactions with this Payee/Payer		\$21,680
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$110,078
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	\$16,237,548
Pension Contributions	Trustee	\$5,360,311
Life Insurance	Insurance Companies	\$2,346,171
Workers Compensation Insurance	Insurance Companies	\$503,382
Unemployment Insurance	State Agencies	\$141,995
Deferred Compensation	Retirees	\$200,000
Transit Benefit	Transit Authority	\$102,731
Workers Compensation Insurance	State Agencies	\$2,126
Long-Term Disability Insurance	Insurance Companies	\$196,711
Short-Term Disability Insurance	Insurance Companies	\$169,054
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,260,029

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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 Entity: AFSCME Texas Correctional Officers PAC Tax ID: 81-1265780 Reports filed with: State of Texas

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 International's financial statements for the year ended December 31, 2016, was performed by Bond Beebe, certified public accountants.

Question 15: The organization provides affinity and other items of value to members without charge in the ordinary course of business

Question 17: AFSCME is a party to the following legal action whose favorable outcome is uncertain. AFSCME is rigorously defending this case and believes that any significant adverse outcome is unlikely Cochran v Jefferson County Public Schools, Case No. 15-cv-00751 (W.D. Ky)

Question 18: Changes were approved to the International Constitution at the International Convention in July 2016. The updated AFSCME International Constitution and By-Laws are attached.

Schedule 13, Row1: FULL TIME MEMBER Pays full member dues

Schedule 13, Row2: PART TIME MEMBER Pays partial dues

Schedule 13, Row3: HALF TIME MEMBER Pays half dues

Schedule 13, Row4: RETIREE MEMBER Pays partial dues Retiree members vote by delegate representation Line 8: Subsequent to December 31, 2016, Elissa McBride replaced Laura Reyes as Secretary-Treasurer and therefore signed this LM-2 report. Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2016 does not reflect an allowance for doubtful accounts in the amount of \$6,956,073. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2016 and 2015, unrealized (gain) and loss due to temporary market (appreciation) and depreciation at the end of the reporting period was (\$41,862) and \$132,502, respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was \$21,774 and \$10,078, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$49,526) and (\$71,300), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$100,000) and (\$58,138), respectively. The cost basis at the beginning of the reporting period was \$114,910,781 and the cost basis at the end of the reporting period was \$119,841,173.

Schedule 4: Contains certain reconciling items involving the purchase of building improvements at the end of the reporting period which are included in accounts payable. Assets acquired and paid during the current period: Cost: \$53,916, Book Value: \$53,916,

Cash Paid \$53,916 Assets acquired during the prior reporting period but paid during the current period: Cost: \$5,901, Book Value \$5,901,

Cash Paid \$0 Total: Cost: \$59,817, Book Value \$59,817,

Cash Paid \$53,916

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: \$809,784, Book Value: \$809,784,

Cash Paid \$809,784 Assets acquired during the prior reporting period but paid during the current period: Cost: \$0, Book Value \$0,

Cash Paid \$2,463 Assets acquired during 2016 and included in accounts payable at year-end: Cost \$236,304, Book Value \$236,304 and

Cash Paid \$0 Total: Cost: \$1,046,088, Book Value \$1,046,088,

Cash Paid \$812,248

Schedule 4: Contains certain reconciling items involving the purchase of U.S. Treasury Securities at the end of the reporting period which is included in transit investments purchases on

Schedule 10. Assets acquired and paid for during the current reporting period: Cost- \$198,755,720 Book value- \$198,755,720 and

Cash paid- \$198,755,720 Investments acquired during 2016 and not settled and reflected in

Schedule 10 as In- transit investment purchases Cost- \$1,999,422 Book value- \$1,999,422 and

Cash paid- \$0 Total Cost- \$200,755,142 Total Book value- \$200,755,142 and Total

Cash paid- \$198,755,720

Schedule 11: Based on requirements set forth in Article VIII, Section 10 of the Constitution. Denise Duncan was elected to fill the unexpired position of International Vice President, previously held by Kenneth Dietz.

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)