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 T                      | HE INSTRUCTIONS                                       | CAREFL      | JLLY BEFORE PREPARIN   | IG THIS RE            | EPORT.  |                                    |
|---|-----------------------------|---|-------------|--|-----------------------|---|------------------------------------|
| For Official Use<br>Only  | 1. FILE NUMBER<br>000-289   | 2. PERIOD COVERE<br>From 01/01/20<br>Through 12/31/20 | 016         | 6. (a) AMENDED - Is this a<br>(b) HARDSHIP - Filed u<br>(c) TERMINAL - This is           | nder the ha           | rdship procedures:  | No<br>No<br>No                     |
| 4. AFFILIATION OR   | ORGANIZATION NAM            | 1E  |             | 8. MAILING ADDRESS   | (Type or p            | rint in canital letters)  |                                    |
| STATE COUNTY A  | ND MUNI EMPLS AFL           | -CIO  |             | First Name<br>ELISSA   |                       | Last Name<br>MCBRIDE  |                                    |
| 5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR              |                             |   |             |  | MODRIDE               |   |                                    |
| NATIONAL HEADQ  | UARTERS                     |   |             | P.O Box - Building and Room Number   |                       |   |                                    |
| 7. UNIT NAME (if a  | ny)                         |   |             |  |                       |   |                                    |
|   |                             |   |             | Number and Street<br>1625 L STREET NW  |                       |   |                                    |
|   | stien's records kent at its | mailing address?                                      | Yes         | City<br>WASHINGTON   |                       |   |                                    |
| 9. Are your organization's records kept at its mailing address? Yes |                             |   | State<br>DC |  | ZIP Code + 4<br>20036 |   |                                    |
|   |                             |   |             |  |                       |   |                                    |
| all of the information  | submitted in this report    | (including information                                | o containe  | ation, declares, under penal<br>d in any accompanying docu<br>nd complete (See Section \ | uments) has           | y and other applicable penal<br>s been examined by the sign<br>es in the instructions.) | ties of law, that atory and is, to |

| 70. SIC | GNED: Lee A S | aunders           | PRESIDENT    | 71. SIC | SNED:  | Elissa M | McBride           |              | TREASURER |
|---------|---------------|-------------------|--------------|---------|--------|----------|-------------------|--------------|-----------|
| Date:   | Mar 28, 2017  | Telephone Number: | 202-429-1200 | Date:   | Mar 28 | , 2017   | Telephone Number: | 202-429-1000 | )         |

# **ITEMS 10 THROUGH 21**

| 10. During the reporting period did the labor organizatio create or participate in the administration of a trust or a fi organization, as defined in the instructions, which provide  | und or Ves            |
|---|-----------------------|
| benefits for members or beneficiaries?<br>11(a). During the reporting period did the labor organiza<br>have a political action committee (PAC) fund?<br>11(b). During the reporting period did the labor organiza   | res                   |
| have a subsidiary organization as defined in Section X of Instructions?   |                       |
| <ol> <li>During the reporting period did the labor organizatio<br/>an audit or review of its books and records by an outside<br/>accountant or by a parent body auditor/representative?</li> <li>During the reporting period did the labor organizatio</li> </ol> | Yes                   |
| discover any loss or shortage of funds or other assets?   | No                    |
| (Answer "Yes" even if there has been repayment or recover<br>14. What is the maximum amount recoverable under the la<br>organization's fidelity bond for a loss caused by any office<br>employee or agent of the labor organization who handled<br>funds?         | abor<br>er, \$500,000 |
| 15. During the reporting period did the labor organizatio<br>acquire or dispose of any assets in a manner other than<br>purchase or sale?   | n<br>Yes              |
| 16. Were any of the labor organization's assets pledged security or encumbered in any way at the end of the repor period?   |                       |
| 17. Did the labor organization have any contingent liabilit<br>the end of the reporting period?   | ties at Yes           |
| 18. During the reporting period did the labor organizatio<br>any changes in its constitution or bylaws, other than rates<br>dues and fees, or in practices/procedures listed in the<br>instructions?  |                       |
| <ul><li>19. What is the date of the labor organization's next regulation of officers?</li></ul>   | lar 07/2018           |
|   |                       |

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20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees? 1,346,739

| 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       | 0         |  |  |
| (c) Initiation Fees    | 0       | per | 0     | 0       | 0         |  |  |
| (d) Transfer Fees      | 0       | per | 0     | 0       | 0         |  |  |
| (e) Work Permits       | 0       | per | 0     | 0       | 0         |  |  |

#### STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

| A00570                       | Schedule | Start of Reporting Period | End of Reporting Period |  |
|------------------------------|----------|---------------------------|-------------------------|--|
| ASSETS                       | Number   | (A)                       | (B)                     |  |
| 22. Cash                     |          | \$3,429,348               | \$8,295,87              |  |
| 23. Accounts Receivable      | 1        | \$20,908,995              | \$20,673,30             |  |
| 24. Loans Receivable         | 2        | \$0                       | \$7,41                  |  |
| 25. U.S. Treasury Securities |          | \$114,768,200             | \$119,710,95            |  |
| 26. Investments              | 5        | \$225,000                 | \$225,00                |  |
| 27. Fixed Assets             | 6        | \$2,752,387               | \$3,085,88              |  |
| 28. Other Assets             | 7        | \$1,398,028               | \$2,581,91              |  |
| 29. TOTAL ASSETS             |          | \$143,481,958             | \$154,580,33            |  |

ASSETS

LIABILITIES

| LIABILITIES           | Schedule | Start of Reporting Period | End of Reporting Period |
|-----------------------|----------|---------------------------|-------------------------|
| LIABILITIES           | Number   | (A)                       | (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 |
|----------------|--------------|--------------|

#### STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

\$201,594,039

\$201,597,328

-\$3,289

\$20,030,787

\$20,034,076

| 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

67a. Total Withheld

67b. Less Total Disbursed

68. TOTAL DISBURSEMENTS

67. Withholding Taxes and Payroll Deductions

67c. Total Withheld But Not Disbursed

| Form | LM-2 | (Revised | 2010) |
|------|------|----------|-------|

# SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

|  | _             |             |             |            |
|--|---------------|-------------|-------------|------------|
|  | Total Account | 90-180 Days | 180+ Days   | Liquidated |
| Entity or Individual Name  | Receivable    | Past Due    | Past Due    | Account    |
| (A)  | (B)           | (C)         | (D)         | Receivable |
| TX Council 7   | \$5,524,966   | \$0         | \$5,524,966 | (E)<br>\$0 |
| AFL-CIO Union Privilege  | \$2,482,122   | \$856,223   | \$643.670   | \$0<br>\$0 |
| VA Local 3001  | \$200.770     | \$16.208    | \$169.141   | \$0<br>\$0 |
| AL Local 3550  | \$195,428     | \$0         | \$195,428   | \$0<br>\$0 |
| AZ Local 3111  | \$124,183     | \$0<br>\$0  | \$124,183   | \$0<br>\$0 |
| TX Local 2399  | \$102,192     | \$0         | \$102,192   | \$0        |
| TX Local 125   | \$99,190      | \$0<br>\$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        |

# SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

| List below loans to officers, employees, or members which at<br>any time during the reporting period exceeded \$250 and list | Loans<br>Outstanding at | Loans Made<br>During Period | Repayments Recei | Loans<br>Outstanding at   |                      |  |
|--|-------------------------|-----------------------------|------------------|---------------------------|----------------------|--|
| all loans to business enterprises regarless of amount.<br>(A)  | Start of Period<br>(B)  | (C)                         | Cash<br>(D)(1)   | Other Than Cash<br>(D)(2) | End of Period<br>(E) |  |
| Name: Babb, Lauren "E"<br>Purpose: Travel Advance  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance<br>Security: None  | \$0                     | \$396                       | \$0              | \$0                       | \$39                 |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Bernstein, Frances "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance<br>Security: None  | \$0                     | \$1,125                     | \$1,125          | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Blevins, Lisa "E"  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | \$0                     | \$525                       | \$525            | \$0                       | \$                   |  |
| Security: None   | ΨŬ                      | <b>\$010</b>                | <b>\$020</b>     | ÷                         | Ť                    |  |
| Terms of Repayment: Upon Travel Completion<br>Name: Burks, Sherri "E"  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | ¢0                      | <b>6</b> 440                | ¢ 4 4 0          | ¢0                        | ¢                    |  |
| Security: None   | \$0                     | \$416                       | \$416            | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Cottrell, Eugenia "E"  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance<br>Security: None  | \$0                     | \$975                       | \$975            | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Curry, David "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | \$0                     | \$680                       | \$680            | \$0                       | \$                   |  |
| Security: None   |                         |                             |                  | ÷-                        | Ť                    |  |
| Terms of Repayment: Upon Travel Completion Name: Day, Shondale "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  |                         | <b>A</b> 150                | A 1 - A          |                           |                      |  |
| Security: None   | \$0                     | \$450                       | \$450            | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Dongas, Margaret "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance<br>Security: None  | \$0                     | \$2,969                     | \$2,969          | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: George, Patricia "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | \$0                     | \$3,106                     | \$3,106          | \$0                       | \$                   |  |
| Security: None   | Ψ0                      | φ0,100                      | \$0,100          | ψu                        | Ŷ                    |  |
| Terms of Repayment: Upon Travel Completion<br>Name: Harman, Benjamin "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  |                         | <b>6</b> 0 (00              |                  |                           |                      |  |
| Security: None   | \$0                     | \$2,160                     | \$2,160          | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Hennagan, Monique "E"  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance<br>Security: None  | \$0                     | \$3,294                     | \$0              | \$0                       | \$3,29               |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Hodapp, Benjamin "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | \$0                     | \$1,875                     | \$1,875          | \$0                       | \$                   |  |
| Security: None<br>Terms of Repayment: Upon Travel Completion   |                         | + ,,                        | + ,              | ÷-                        | Ť                    |  |
| Name: Imbrogno, Michael "E"  |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | <b>*</b> 0              | ¢700                        | ¢700             | ¢0                        | ¢                    |  |
| Security: None   | \$0                     | \$792                       | \$792            | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Jackson, Keith "E"<br>Purpose: Travel Advance  |                         |                             |                  |                           |                      |  |
| Security: None   | \$0                     | \$1,950                     | \$0              | \$0                       | \$1,95               |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Lee, Jason Cornelius "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | \$0                     | \$2,325                     | \$2,325          | \$0                       | \$                   |  |
| Security: None<br>Terms of Repayment: Upon Travel Completion   |                         |                             | . ,              |                           |                      |  |
| Name: Levin, Rebecca "E"   |                         |                             |                  |                           |                      |  |
| Purpose: Travel Advance  | *^                      | Ø4 405                      | @4 40F           | <b>*</b> 0                | <b>^</b>             |  |
| Security: None   | \$0                     | \$1,125                     | \$1,125          | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Name: Sandbothe, Olivia "E"<br>Purpose: Travel Advance   |                         |                             |                  |                           |                      |  |
| Security: None   | \$0                     | \$1,161                     | \$1,161          | \$0                       | \$                   |  |
| Terms of Repayment: Upon Travel Completion   |                         |                             |                  |                           |                      |  |
| Total of loans not listed above  |                         |                             |                  |                           |                      |  |
| Total of all lines above   | \$0                     | . ,                         |                  |                           | \$7,41<br>Item 24    |  |
|  | Item 24                 | Item 61                     | Item 45          | Item 69                   |                      |  |

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list a |                        | Loans Made<br>During Period | Repayments Receiv | Loans<br>Outstanding at     |                       |
|---|------------------------|-----------------------------|-------------------|-----------------------------|-----------------------|
| loans to business enterprises regarless of amount.<br>(A)   | Start of Period<br>(B) | (C)                         | Cash<br>(D)(1)    |                             |                       |
| Name: Schafer, Meredith "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion      | \$C                    | \$3,764                     | \$3,764           | \$C                         | \$C                   |
| Name: Seward, Angela "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion         | \$0                    | \$810                       | \$810             | \$C                         | \$0                   |
| Name: Shaw-Samuels, Latisha "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion  | \$C                    | \$555                       | \$555             | \$C                         | \$C                   |
| Name: Smith, Brittany "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion        | \$C                    | \$792                       | \$792             | \$C                         | \$C                   |
| Name: Stark, Karl "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion            | \$C                    | \$2,600                     | \$825             | \$C                         | \$1,775               |
| Name: Stith, Kristopher "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion      | \$C                    | \$975                       | \$975             | \$C                         | \$C                   |
| Name: Yanez, Getsemani "E"<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: Upon Travel Completion       | \$C                    | \$1,125                     | \$1,125           | \$C                         | \$C                   |
| Total of loans not listed above<br>Total of all lines above   | \$(                    | \$35.945                    | \$28.530          | \$0                         | \$7.415               |
| Totals will be automatically entered in   | Item 24<br>Column (A)  | Item 61                     | Item 45           | Item 69<br>with Explanation | Item 24<br>Column (B) |

# SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

| Description (if land or buildings give location) | Cost                    | Book Value                | Gross Sales Price  | Amount Received |
|--|-------------------------|---------------------------|--------------------|-----------------|
| (A)  | (B)                     | (C)                       | (D)                | (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 automation | cally entered in Item 43) | Net Sales          | \$9,076,553     |

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

| Description (if land or buildings, give location) | Cost                           | Book Value         | Cash Paid     |
|---|--------------------------------|--------------------|---------------|
| (A)   | (B)                            | (C)                | (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 auto   | matically entered in Item 60.) | Net Purchases      | \$12,866,741  |

#### **SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-289

| Description<br>(A)  | Amount<br>(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     |

#### SCHEDULE 6 - FIXED ASSETS

# FILE NUMBER: 000-289

| Description<br>(A)   | Cost or Other Basis<br>(B) | Total Depreciation or<br>Amount Expensed<br>(C) | Book Value<br>(D) | Value<br>(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 |

### SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

| Description   | Book Value  |
|---|-------------|
| (A)   | (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 |

# SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

| Entity or Individual Name<br>(A)  | Total Account<br>Payable<br>(B) | 90-180 Days<br>Past Due<br>(C) | 180+ Days Past<br>Due<br>(D) | Liquidated Account<br>Payable<br>(E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| Total for all itemized accounts payable   | \$0                             | \$0                            | 9                            | \$0 \$0                              |
| Total from all other accounts payable   | \$6,720,383                     | \$175                          | \$64                         | 10 \$0                               |
| <b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$6,720,383                     | \$175                          | \$64                         | 40 \$0                               |

### SCHEDULE 9 - LOANS PAYABLE

# FILE NUMBER: 000-289

| Source of Loans Payable at Any<br>Time During the Reporting Period<br>(A) | Loans Owed at<br>Start of Period<br>(B) | Loans Obtained<br>During Period<br>(C) | Repayment<br>During Period<br>Cash<br>(D)(1) | Repayment<br>During Period<br>Other Than Cash<br>(D)(2) | Loans Owed at<br>End of Period<br>(E) |
|---|---|--|--|---|---------------------------------------|
|   | \$0                                     | \$0                                    | \$0  | \$0   | \$0                                   |
| Total Loans Payable   | \$0                                     | \$0                                    | \$0  | \$0   | \$0                                   |
| Totals will be automatically entered                                      | Item 31                                 | Item 44                                | Item 62                                      | Item 69   | Item 31                               |
| in  | Column (C)                              |  |  | with Explanation  | Column (D)                            |

## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

| Description   | Amount at End of Period |
|---|-------------------------|
| (A)   | (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 Witholdings  | \$21,706                |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$94,590,675            |

# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

|             | (A)<br>Name                                  | (B)<br>Title |     | (C)<br>Status                                    | Gros<br>Disbu<br>(bet | (D)<br>ss Sala<br>irseme<br>fore an<br>uctions | nts<br>y   | (E<br>Allowa<br>Disbu | inces    | fo  | (F)<br>bursements<br>or Official<br>Business | r     | (G)<br>Other<br>ourseme<br>reportec<br>) throug | ents not<br>I in       | (H)<br>OTAL |
|-------------|--|--------------|-----|--|-----------------------|--|------------|-----------------------|----------|-----|--|-------|---|------------------------|-------------|
| A<br>B<br>C | Saunders , Lee /<br>Intl President<br>C      | ٩            |     |  |                       |  | ,<br>1,509 |                       | \$7,200  | 0   | \$33,612                                     |       | <u>,</u>  | \$903                  | \$356,224   |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 30 %   |            | edule 17<br>ributions |          | 5 % | Schedule 18<br>General Ove                   | rhead | 5 %   | Schedule<br>Administra | 60 %        |
| A<br>B<br>C | Reyes,Laura M<br>Intl Secretary-Tre<br>C     |              |     |  |                       | \$234  | 1,937      |                       | \$5,380  | 0   | \$9,358                                      |       |   | \$28                   | \$249,703   |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 30 %   |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 5 %   | Schedule<br>Administra | 65 %        |
| A<br>B<br>C | Allen , Ken<br>Intl Vice-Presiden<br>P       | ıt           |     |  |                       |  | \$0        |                       | \$8,400  | D   | \$29,099                                     |       |   | \$0                    | \$37,499    |
| I           | Schedule 15<br>Representational              |              | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Brown,SeAdorei<br>Intl Vice-Presiden<br>N    |              |     |  |                       |  | \$0        |                       | \$8,680  | D   | \$0  |       |   | \$0                    | \$8,680     |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Caponi,Richard<br>Intl Vice-Presiden<br>C    |              |     |  |                       |  | \$0        |                       | \$16,800 | D   | \$800  |       |   | \$0                    | \$17,600    |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Chamberlain,Sta<br>Intl Vice-Presiden<br>N   |              |     |  |                       |  | \$0        |                       | \$8,680  | D   | \$0  |       |   | \$0                    | \$8,680     |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Derr,Constance<br>Intl Vice-Presiden<br>N    |              |     |  |                       |  | \$0        |                       | \$8,680  | D   | \$0  |       |   | \$0                    | \$8,680     |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Devereux, Greg<br>Intl Vice-Presiden<br>C    | t            |     |  |                       |  | \$0        |                       | \$16,800 | D   | \$1,700                                      |       |   | \$0                    | \$18,500    |
| I           | Schedule 15<br>Representational              |              | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   |       | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Donohue , Danny<br>Intl Vice-Presiden<br>C   |              |     |  |                       |  | \$0        |                       | \$16,800 | D   | \$0  |       | -   | \$0                    | \$16,800    |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Duncan , Denise<br>Intl Vice-Presiden<br>N   |              |     |  |                       |  | \$0        |                       | \$8,68   | 0   | \$0  |       |   | \$0                    | \$8,680     |
| I           | Schedule 15<br>Representational              |              | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Fillman , David I<br>Intl Vice-Presiden<br>C |              |     |  |                       |  | \$0        |                       | \$16,800 | D   | \$1,200                                      |       | -   | \$0                    | \$18,000    |
| I           | Schedule 15<br>Representational              |              | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |
| A<br>B<br>C | Garrido , Henry<br>Intl Vice-Presiden<br>N   |              | T   |  |                       |  | \$0        |                       | \$8,68   | D   | \$0  |       |   | \$0                    | \$8,680     |
| I           | Schedule 15<br>Representational              | Activities   | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies                   | 0 %  |            | edule 17<br>ributions |          | 0 % | Schedule 18<br>General Ove                   | rhead | 0 %   | Schedule<br>Administra | 100 %       |

|             | (A)<br>Name                                    | (B)<br>Title |     | (C)<br>Status                                    | (D)<br>Gross S<br>Disburse<br>(before<br>deducti | Salary<br>ements<br>e any | (E<br>Allowa<br>Disbu    | ances    |     | (F)<br>ursements for<br>cial Business | C<br>Disburs<br>repo | (G)<br>Other<br>sements not<br>prted in<br>rough (F) | (H<br>TO1 |          |
|-------------|--|--------------|-----|--|--|---------------------------|--------------------------|----------|-----|---------------------------------------|----------------------|--|-----------|----------|
| A<br>B<br>C | Garrison , Kathlee<br>Intl Vice-President<br>P | n P          |     |  |  | \$(                       |                          | \$8,400  |     | \$0                                   |                      | \$0  |           | \$8,400  |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               |                           | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Harrell , Mattie R<br>Intl Vice-President<br>C | 2            |     |  |  | \$0                       |                          | \$16,800 |     | \$800                                 |                      | \$0  |           | \$17,600 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <b>%</b>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Hester , Johanna<br>Intl Vice-President<br>C   | Ρ            |     |  |  | \$0                       |                          | \$16,800 |     | \$900                                 |                      | \$C  |           | \$17,700 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <b>%</b>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Homan , Danny J<br>Intl Vice-President<br>C    |              | -   |  |  | \$0                       |                          | \$16,800 |     | \$1,600                               |                      | \$0  |           | \$18,400 |
| 1           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <i>//</i> ~               | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Hughes , Melvin<br>Intl Vice-President<br>P    |              |     |  |  | \$2,81                    | 3                        | \$8,400  |     | \$1,091                               |                      | \$0  |           | \$12,304 |
| 1           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <i>%</i>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | LaMorte , Nichola:<br>Intl Vice-President<br>N | s J          |     |  |  | \$0                       |                          | \$8,680  |     | \$0                                   |                      | \$0  |           | \$8,680  |
| 1           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>.0</sup>                              | <i>//</i> ~               | nedule 17<br>ntributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Luciano, Salvatore<br>Intl Vice-President<br>C | 9            |     |  |  | \$0                       |                          | \$16,800 |     | \$800                                 | L                    | \$0  |           | \$17,600 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | · · ·                     | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Lyall , John A<br>Intl Vice-President<br>C     |              | -   |  |  | \$0                       |                          | \$16,800 |     | \$800                                 |                      | \$C  |           | \$17,600 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>.0</sup>                              |                           | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Lybarger, Kathryn<br>Intl Vice-President<br>C  |              |     |  |  | \$0                       |                          | \$16,800 |     | \$0                                   |                      | \$C  |           | \$16,800 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <b>%</b>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Lynch , Roberta<br>Intl Vice-President<br>C    |              | -   |  |  | \$0                       |                          | \$16,800 |     | \$800                                 |                      | \$0  |           | \$17,600 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <b>%</b>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Mabe , Christophe<br>Intl Vice-President<br>C  |              | •   |  | •  | \$                        |                          | \$16,800 |     | \$1,302                               | •                    | \$0  |           | \$18,102 |
|             | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <i>//</i> ~               | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
| A<br>B<br>C | Middleton , Glenar<br>Intl Vice-President<br>C | d S          |     |  |  | \$                        |                          | \$16,800 |     | \$800                                 | •<br>•               | \$0  |           | \$17,600 |
| I           | Schedule 15<br>Representational A              | ctivities    | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0 <sup>o</sup>                               | <i>%</i>                  | nedule 17<br>htributions |          | 0 % | Schedule 18<br>General Ove            | rhead 0              | % Schedule<br>Administra                             |           | 100 %    |
|             | Miller,Ralph<br>Intl Vice-President<br>P       |              |     |  |  | \$                        |                          | \$8,400  |     | \$800                                 |                      | \$0  |           | \$9,200  |

|             | (A)<br>Name                                       | (B)<br>Title | ·   | (C)<br>Status                                    | (D<br>Gross S<br>Disburse<br>(before<br>deduct | Sala<br>eme<br>e an | ry Allo<br>nts Dis<br>y     | (E)<br>wances<br>bursed | -   | (F)<br>bursements for<br>ficial Business | Disb<br>r | (G)<br>Other<br>ourseme<br>reported<br>throug | ents not<br>d in      | H)<br>•TAL |
|-------------|---|--------------|-----|--|--|---------------------|-----------------------------|-------------------------|-----|--|-----------|---|-----------------------|------------|
| I           | Schedule 15<br>Representational Act               | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Mitchell,Gary<br>Intl Vice-President<br>P         |              |     |  |  |                     | \$C                         | \$8,40                  | O   | \$800                                    |           |   | \$0                   | \$9,200    |
| I           | Schedule 15<br>Representational Act               | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Mitchell , Victoria E<br>Intl Vice-President<br>C |              |     |  |  |                     | \$C                         | \$16,80                 | C   | \$800                                    |           |   | \$0                   | \$17,600   |
| I           | Schedule 15<br>Representational Act               | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | V/2                 | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Moore , Douglas<br>Intl Vice-President<br>C       |              |     |  |  |                     | \$C                         | \$16,80                 | C   | \$C                                      |           |   | \$0                   | \$16,800   |
| I           | Schedule 15<br>Representational Act               | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Moroney, Frank M<br>Intl Vice-President<br>C      |              |     |  |  |                     | \$C                         | \$16,80                 | C   | \$800                                    |           |   | \$0                   | \$17,600   |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | <b>V</b> /2         | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Newman , Michael<br>Intl Vice-President<br>C      |              |     |  |  |                     | \$C                         | \$16,80                 | C   | \$800                                    |           |   | \$0                   | \$17,600   |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Nicholas , Henry<br>Intl Vice-President<br>C      |              |     |  |  |                     | \$C                         | \$16,80                 | O   | \$800                                    |           |   | \$0                   | \$17,600   |
| I           | Schedule 15<br>Representational Acti              | ivities      |     | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
|             | Perreira , Randolph<br>Intl Vice-President<br>C   | Р            |     |  |  |                     | \$C                         | \$16,80                 | C   | \$2,071                                  |           |   | \$0                   | \$18,871   |
| I           | Schedule 15<br>Representational Acti              | ivities      |     | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Quick Sr,Steven<br>Intl Vice-President<br>C       |              |     |  |  |                     | \$C                         | \$16,80                 | C   | \$900                                    |           |   | \$0                   | \$17,700   |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | <b>V</b> /2         | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Roberts , Lillian<br>Intl Vice-President<br>P     |              |     |  |  |                     | \$C                         | \$8,40                  | C   | \$800                                    |           |   | \$0                   | \$9,200    |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  |                     | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Rodriguez,Edward<br>Intl Vice-President<br>P      |              |     |  |  |                     | \$C                         | \$8,40                  | C   | \$1,495                                  |           |   | \$0                   | \$9,895    |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  | <b>V</b> /2         | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Roehrig , Lawrence<br>Intl Vice-President<br>C    | A            |     |  | •  | <u> </u>            | \$C                         | \$16,80                 | C   | \$800                                    |           |   | \$0                   | \$17,600   |
| I           | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbying | ies 0  |                     | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |
| A<br>B<br>C | Rugola , Joseph<br>Intl Vice-President<br>C       |              |     |  |  |                     | \$C                         | \$16,80                 | O   | \$800                                    |           |   | \$0                   | \$17,600   |
|             | Schedule 15<br>Representational Acti              | ivities      | 0 % | Schedule 16<br>Political Activit<br>and Lobbving | ies 0  | %                   | Schedule 17<br>Contribution |                         | 0 % | Schedule 18<br>General Ove               |           | 0 %   | Schedule<br>Administr | 100 %      |

|             | (A) (B<br>Name Titl                           |        | (C)<br>Status                                   | Disb<br>(be | (D)<br>ss Sala<br>urseme<br>efore an<br>luctions | ents<br>Iy | (E<br>Allowa<br>Disbu  | inces     |     | (F)<br>ursements for<br>cial Business | ı     | (G)<br>Othe<br>ourseme<br>reportee<br><u>) throug</u> | ents not<br>d in       | Т | (H)<br>OTAL |
|-------------|---|--------|---|-------------|--|------------|------------------------|-----------|-----|---------------------------------------|-------|---|------------------------|---|-------------|
| A<br>B<br>C | Seide, Eliot<br>Intl Vice-President<br>C      |        |   |             |  | \$0        |                        | \$16,800  |     | \$1,000                               |       |   | \$C                    |   | \$17,800    |
| I           | Schedule 15<br>Representational Activiti      | es 0 % | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Shanahan , Alan F<br>Intl Vice-President<br>N |        |   |             |  | \$0        |                        | \$8,680   |     | \$0                                   |       |   | \$C                    |   | \$8,680     |
| I           | Schedule 15<br>Representational Activitio     | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Spink , Paul K<br>Intl Vice-President<br>N    |        |   |             |  | \$393      |                        | \$8,680   |     | \$0                                   |       |   | \$C                    |   | \$9,073     |
| I           | Schedule 15<br>Representational Activition    | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Sullivan,Mary<br>Intl Vice-President<br>C     |        |   |             |  | \$0        |                        | \$16,800  | )   | \$C                                   |       |   | \$C                    |   | \$16,800    |
| I           | Schedule 15<br>Representational Activition    | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Torres,Braulio<br>Intl Vice-President<br>C    |        |   |             |  | \$0        |                        | \$16,800  |     | \$800                                 |       |   | \$C                    |   | \$17,600    |
| Ι           | Schedule 15<br>Representational Activitio     | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Wells , Anthony<br>Intl Vice-President<br>N   |        |   |             |  | \$0        |                        | \$8,680   | )   | \$0                                   |       |   | \$C                    |   | \$8,680     |
| Ι           | Schedule 15<br>Representational Activition    | es 0 % | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
| A<br>B<br>C | Wynn , Jeanette<br>Intl Vice-President<br>P   |        |   |             |  | \$0        |                        | \$4,200   |     | \$0                                   |       |   | \$C                    |   | \$4,200     |
| I           | Schedule 15<br>Representational Activitio     | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
|             | Deitz,Kenneth<br>Intl Vice-President<br>P     |        |   |             |  | \$0        |                        | \$0       |     | \$0                                   |       |   | \$C                    |   | \$C         |
| I           | Schedule 15<br>Representational Activition    | es 0%  | Schedule 16<br>Political Activi<br>and Lobbying | ties        | 0 %  |            | edule 17<br>tributions |           | 0 % | Schedule 18<br>General Ove            | rhead | 0 %   | Schedule<br>Administra |   | 100 %       |
|             | tal Officer Disbursements                     | ;      |   |             | \$552  | 2,652      |                        | \$573,700 | D   | \$98,128                              |       |   | \$931                  |   | \$1,225,411 |
| _           | ss Deductions                                 |        |   |             |  |            |                        |           |     |                                       |       |   |                        |   | \$507,651   |
| Ne          | et Disbursements                              |        |   |             |  |            |                        |           |     |                                       |       |   |                        |   | \$717,760   |

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

|             | (A) (B)<br>Name Title                                      | (C)<br>Other Payer                                   | (D)<br>Gross Sa<br>Disbursem<br>(before a<br>deduction | nents<br>any | (E)<br>Allowances<br>Disbursed |       | (F)<br>Disbursements for<br>Official Business | (G)<br>Other Disburs<br>not reporte<br>(D) throug | ed in                    | (H)<br>TOTA |         |
|-------------|--|--|--|--------------|--------------------------------|-------|---|---|--------------------------|-------------|---------|
| A<br>B<br>C | Fantauzzo,Stephan<br>Chief of Staff to the Pr<br>N/A       |  | \$4  | 38,451       | \$1                            | ,520  | \$40,006                                      | i   | \$0                      | \$          | 479,977 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>15 % Political Activi<br>and Lobbying | ties 10 %  |              | dule 17<br>ibutions            | 5     | % Schedule 18<br>General Overh                | 40 %  | Schedule 1<br>Administra |             | 30 %    |
| A<br>B<br>C | Nauman,Rachel E<br>Special Assistant To Sec<br>N/A         |  | \$3  | 92,785       | :                              | \$945 | \$4,648                                       | ,   | \$0                      | \$          | 398,378 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 100 %   | Schedule 1<br>Administra |             | 0 %     |
| A<br>B<br>C | Lathon,Rhonda L<br>Business Analyst III<br>N/A             |  | \$3  | 80,015       |                                | \$0   | \$500   |   | \$0                      | \$          | 380,515 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 100 %   | Schedule 1<br>Administra |             | 0 %     |
| A<br>B<br>C | Shenkyr,Paul<br>Business Analyst II<br>N/A                 |  | \$3  | 57,807       |                                | \$0   | \$500   |   | \$0                      | \$          | 358,307 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 100 %   | Schedule 1<br>Administra |             | 0 %     |
| A<br>B<br>C | Houlihan,Dennis<br>Labor Economist III<br>N/A              |  | \$3  | 36,170       |                                | \$0   | \$4,494                                       |   | \$0                      | \$          | 340,664 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>95 % Political Activi<br>and Lobbying | ties 5 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 0%  | Schedule 1<br>Administra |             | 0 %     |
| A<br>B<br>C | Lewis-Muzzat , Michele A<br>Director - Conference &<br>N/A |  | \$3  | 23,521       | \$2                            | 2,090 | \$10,074                                      |   | \$0                      | \$          | 335,685 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 11 %  |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 34 %  | Schedule 1<br>Administra |             | 55 %    |
| A<br>B<br>C | Eatmon,Deveta S<br>Business Analyst II<br>N/A              |  | \$3  | 22,268       |                                | \$0   | \$4,850                                       |   | \$0                      | \$          | 327,118 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | ead 100 %   | Schedule 1<br>Administra | 19<br>ition | 0 %     |
| A<br>B<br>C | Booth,Paul R<br>Executive Asst To Presid<br>N/A            |  | \$2  | 43,955       | \$2                            | 2,280 | \$18,586                                      |   | \$0                      | \$          | 264,821 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>53 % Political Activi<br>and Lobbying | ties 15 %  |              | dule 17<br>ibutions            | 1     | % Schedule 18<br>General Overh                |   | Schedule 1<br>Administra |             | 18 %    |
| A<br>B<br>C | Strader,Andrea<br>Political Action Represe<br>N/A          |  | \$2  | 44,653       | :                              | \$160 | \$10,245                                      | 5   | \$0                      | \$          | 255,058 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 100 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                |   | Schedule 1<br>Administra |             | 0 %     |
| А<br>В<br>С | Jackson,Leeann<br>Affiliate Information Co<br>N/A          |  | \$2  | 47,320       |                                | \$0   | \$1,150                                       |   | \$0                      | \$          | 248,470 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 0%  | Schedule 1<br>Administra |             | 100 %   |
| A<br>B<br>C | Abelson , Richard W<br>Chairperson, Judicial Pa<br>N/A     |  | \$2  | -<br>16,878  | \$2                            | 2,280 | \$27,430                                      |   | \$0                      | \$          | 246,588 |
| I           | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 0%  | Schedule 1<br>Administra |             | 100 %   |
| A<br>B<br>C | Isler , William<br>Manager, General Service<br>N/A         |  | \$2  | 39,757       |                                | \$0   | \$2,074                                       |   | \$0                      | \$          | 241,831 |
|             | Schedule 15<br>Representational Activities                 | Schedule 16<br>0 % Political Activi<br>and Lobbying  | ties 0 %   |              | dule 17<br>ibutions            | 0     | % Schedule 18<br>General Overh                | 100 %   | Schedule 1<br>Administra |             | 0 %     |

|   | (A) (B)<br>Name Title                                | ·    | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disburser<br>(before<br>deductio | ments<br>any | (E)<br>Allowances<br>Disbursed |      | (F)<br>Disbursements for<br>Official Business | (C<br>Other Dist<br>not rep<br>(D) thro | oursements<br>orted in |   | (H)<br>TOTAL |
|---|--|------|---|---|--------------|--------------------------------|------|---|---|------------------------|---|--------------|
| В | Lurye,William<br>Chief of Staff/Counsel<br>N/A       |      |   | \$2   | 223,647      | \$2                            | ,280 | \$15,126                                      |   | \$0                    |   | \$241,053    |
| 1 | Schedule 15<br>Representational Activities           | 9 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 3 %  |              | dule 17<br>ributions           | 3    | % Schedule 18<br>General Overh                | ead 20 %                                | Schedule<br>Administ   |   | 65 %         |
| В | Sukal,Michael E<br>Director, Organizing & F<br>N/A   |      | and 2000 jing                                     | \$1   | 199,095      | \$2                            | ,280 | \$28,815                                      |   | \$0                    |   | \$230,190    |
| I | Schedule 15<br>Representational Activities           | 90 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | ead 0 %                                 | Schedule<br>Administ   |   | 10 %         |
|   | Jurgonis,Charles<br>Director, Financial Serv<br>N/A  | -    |   | \$2   | 216,878      | \$2                            | ,280 | \$5,950                                       |   | \$0                    |   | \$225,108    |
| I | Schedule 15<br>Representational Activities           | 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 5%   |              | dule 17<br>ributions           | 5    | % Schedule 18<br>General Overh                | ead 75 %                                | Schedule<br>Administ   |   | 10 %         |
| В | Carbenia , Gino A<br>Regional Director<br>N/A        |      |   | \$1   | 178,43´      | \$2                            | ,280 | \$43,846                                      |   | \$0                    |   | \$224,557    |
| I | Schedule 15<br>Representational Activities           | 25 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead <sup>3 %</sup>                     | Schedule<br>Administi  |   | 72 %         |
| В | Howell,James E<br>Regional Director<br>N/A           |      |   | \$1   | 178,688      | \$2                            | ,280 | \$39,918                                      |   | \$0                    |   | \$220,886    |
| I | Schedule 15<br>Representational Activities           | 15 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead 5 %                                | Schedule<br>Administ   |   | 80 %         |
|   | Gretsuk, Steven J<br>Director, Information Sy<br>N/A | -    |   | \$2   | 209,655      | \$2                            | ,280 | \$5,306                                       |   | \$0                    | 2 | \$217,241    |
| I | Schedule 15<br>Representational Activities           | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | 100 %                                   | 6 Schedule<br>Administ |   | 0 %          |
| В | Weinstein,Jessica<br>Assistant To The Preside<br>N/A |      |   | \$1   | 194,366      | \$2                            | ,280 | \$16,804                                      |   | \$0                    |   | \$213,450    |
| I | Schedule 15<br>Representational Activities           | 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 5 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead 5 %                                | Schedule<br>Administi  |   | 85 %         |
| В | Guzynski , Joseph M<br>Regional Director<br>N/A      |      |   | \$1   | 167,172      | \$2                            | ,280 | \$43,922                                      |   | \$0                    |   | \$213,374    |
|   | Schedule 15<br>Representational Activities           | 32 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 5 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead 13 %                               | Schedule<br>Administ   |   | 50 %         |
| В | Ramthun,Edward J<br>Organizing Research Spec<br>N/A  | -    |   | \$2   | 209,167      | \$1                            | ,580 | \$2,267                                       |   | \$0                    |   | \$213,014    |
| I | Schedule 15<br>Representational Activities           | 97 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead <sup>3 %</sup>                     | Schedule<br>Administ   |   | 0 %          |
| В | McBride,Elissa<br>Director, Education<br>N/A         | -    |   | \$1   | 186,674      | \$2                            | ,280 | \$13,055                                      |   | \$0                    | 2 | \$202,009    |
| I | Schedule 15<br>Representational Activities           | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 2 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead 0 %                                | Schedule<br>Administi  |   | 98 %         |
| В | Townsend , Dorothy L<br>Regional Director<br>N/A     |      |   | \$  | 184,91′      | \$2                            | ,280 | \$14,596                                      |   | \$0                    |   | \$201,787    |
| I | Schedule 15<br>Representational Activities           | 20 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0%   |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | ead 45 %                                | Schedule<br>Administ   |   | 35 %         |
| В | Kreisberg,Steven<br>Director, Research<br>N/A        | -    | I <sup></sup> 3                                   | \$1   | 186,674      | \$2                            | ,280 | \$11,448                                      |   | \$0                    |   | \$200,402    |
|   | Schedule 15<br>Representational Activities           | 82 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 5 %  |              | dule 17<br>ributions           | 0    | % Schedule 18<br>General Overh                | lead 0 %                                | Schedule<br>Administ   |   | 13 %         |
| В | Walker,Naomi A<br>Assistant To The Preside<br>N/A    |      |   | \$1   | 176,853      | \$2                            | ,280 | \$19,368                                      |   | \$0                    |   | \$198,501    |

|             | (A)<br>Name                                  | (B)<br>Title |       | (C)<br>Other Payer                                | Dist<br>(b | (D)<br>oss Sal<br>bursem<br>before a<br>eductior | ients<br>iny | (E)<br>Allowand<br>Disburs |        |      | (F)<br>isbursements for<br>Official Business | no  | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    | (H)<br>TOT |          |
|-------------|--|--------------|-------|---|------------|--|--------------|----------------------------|--------|------|--|-----|-------------------------------------|-----------------------|------------|----------|
| I           | Schedule 15<br>Representational              | Activities   | 10 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 15 %   |              | dule 17<br>ibutions        | 2      | 20 % | Schedule 18<br>General Overh                 | ead | 37 %                                | Schedule<br>Administr |            | 18 %     |
| A<br>B<br>C | Frey, Scott L<br>Director, Federal<br>N/A    | Govern       |       |   |            | \$18   | 36,674       |                            | \$2,28 | C    | \$9,296                                      |     |                                     | \$C                   | \$         | 3198,250 |
| I           | Schedule 15<br>Representational              | Activities   | 1 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 92 %   |              | dule 17<br>ibutions        | 2      | 2 %  | Schedule 18<br>General Overh                 | ead | 5 %                                 | Schedule<br>Administr |            | 0 %      |
| A<br>B<br>C | Weeks, Brian V<br>Director, Political<br>N/A |              |       |   |            | \$17   | 78,871       |                            | \$2,28 | C    | \$16,972                                     |     |                                     | \$C                   | \$         | 198,123  |
| I           | Schedule 15<br>Representational              | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 95 %   |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 5 %                                 | Schedule<br>Administr |            | 0 %      |
| В           | Zavodny,Don<br>Area Field Servic<br>N/A      | es Dire      |       |   |            | \$12   | 22,446       |                            | \$9,48 | C    | \$61,545                                     |     |                                     | \$C                   | \$         | 5193,471 |
| I           | Schedule 15<br>Representational              | Activities   | 40 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 1 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 43 %                                | Schedule<br>Administr |            | 16 %     |
|             | Eierman,Megar<br>Area Organizing<br>N/A      |              |       |   |            | \$10   | 04,820       |                            | \$9,48 | SC   | \$73,114                                     |     |                                     | \$C                   | \$         | 5187,414 |
| I           | Schedule 15<br>Representational              | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 0 %                                 | Schedule<br>Administr |            | 0 %      |
| В           | Rummel,Blaine<br>Director, Commu<br>N/A      |              | •     |   |            | \$16   | 67,426       |                            | \$2,28 | sC   | \$17,654                                     |     |                                     | \$C                   | \$         | 5187,360 |
| I           | Schedule 15<br>Representational              | Activities   | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 20 %   |              | dule 17<br>ibutions        |        | 2 %  | Schedule 18<br>General Overh                 | ead | 14 %                                | Schedule<br>Administr |            | 14 %     |
| В           | Rivlin , Judith E<br>General Counsel<br>N/A  |              | •     |   |            | \$18   | 31,985       |                            | \$1,38 | SC   | \$3,114                                      |     |                                     | \$C                   | \$         | 5186,479 |
| I           | Schedule 15<br>Representational              | Activities   | 29 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 24 %                                | Schedule<br>Administr |            | 47 %     |
| В           | Warrick,David<br>Field Coordinator<br>N/A    |              | -     |   |            | \$11   | 14,832       |                            | \$9,48 | SC   | \$58,376                                     |     |                                     | \$C                   | \$         | 5182,688 |
| I           | Schedule 15<br>Representational              | Activities   | 99 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 0 %                                 | Schedule<br>Administr |            | 1%       |
|             | Hewett,Angela<br>Area Organizing<br>N/A      |              | -     |   |            | \$12   | 27,882       |                            | \$1,08 | SC   | \$52,554                                     |     |                                     | \$C                   | \$         | 5181,516 |
| I           | Schedule 15<br>Representational              | Activities   | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 10 %                                | Schedule<br>Administr |            | 10 %     |
| A<br>B<br>C | Matreo,Evange<br>Office Assistant I<br>N/A   |              |       |   |            | \$17   | 73,620       |                            | \$     | SC   | \$6,056                                      |     |                                     | \$C                   | \$         | 5179,676 |
| I           | Schedule 15<br>Representational              | Activities   | 78 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 3 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 10 %                                | Schedule<br>Administr |            | 9%       |
| A<br>B<br>C | Benton , Brenda<br>Field Office Assis<br>N/A |              |       |   |            | \$17   | 78,960       |                            | \$     | SC   | \$500  |     |                                     | \$C                   | \$         | 6179,460 |
| I           | Schedule 15<br>Representational              | Activities   | 91 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 1 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 3%                                  | Schedule<br>Administr |            | 5 %      |
| A<br>B<br>C | Ray, Jacqueline<br>Field Education C<br>N/A  |              |       |   |            | \$17   | 71,922       |                            | \$3,55 | 55   | \$3,413                                      |     |                                     | \$C                   | \$         | 5178,890 |
| I           | Schedule 15<br>Representational              | Activities   | 12 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 34 %                                | Schedule<br>Administr |            | 54 %     |
| A<br>B<br>C | Pollard,Nicole<br>Associate Genera<br>N/A    |              |       |   |            | \$15   | 54,805       |                            | \$1,08 | sc   | \$21,629                                     |     |                                     | \$C                   | \$         | 5177,514 |
| I           | Schedule 15<br>Representational              | Activities   | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions        | (      | 0 %  | Schedule 18<br>General Overh                 | ead | 2 %                                 | Schedule<br>Administr |            | 96 %     |

|             | (A) (B<br>Name Tit                                      | )<br>le  | (C)<br>Other Payer                                | (D)<br>Gross S<br>Disburser<br>(before<br>deductio | ments<br>any       | (E)<br>Allowances<br>Disbursed |       | (F)<br>Disbursements for<br>Official Business | nc   | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    | (H)<br>TOTAL |
|-------------|---|----------|---|--|--------------------|--------------------------------|-------|---|------|-------------------------------------|-----------------------|--------------|
|             | Taggart , Jeffrey M<br>Director, Accounting and<br>N/A  | t        |   | \$1  | 166,427            | \$2                            | ,280  | \$7,813                                       |      |                                     | \$0                   | \$176,520    |
| I           | Schedule 15<br>Representational Activitie               | es 0%    | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 100 %                               | Schedule<br>Administr | 0 %          |
| В           | Blair,Walter<br>Area Field Services Dire<br>N/A         | 9        | una 2000 jing                                     | \$   | 119,494            | \$9                            | ,480  | \$47,219                                      |      |                                     | \$0                   | \$176,193    |
| I           | Schedule 15<br>Representational Activitie               | es 98 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 0 %                                 | Schedule<br>Administr | 2 %          |
| A<br>B<br>C | Simpkins,Robin<br>Office Assistant IV<br>N/A            |          |   | \$   | 175,329            |                                | \$C   | \$700   |      |                                     | \$0                   | \$176,029    |
| I           | Schedule 15<br>Representational Activitie               | es 58 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | ead  | 0 %                                 | Schedule<br>Administr | 35 %         |
| В           | Tocher,Tamara L<br>Area Field Services Dire<br>N/A      | ;        |   | \$1  | 123,00             | \$9                            | ,480  | \$41,968                                      |      |                                     | \$C                   | \$174,449    |
| I           | Schedule 15<br>Representational Activitie               | es 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1%  |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 3 %                                 | Schedule<br>Administr | 16 %         |
|             | Olson,Holly Y<br>Director, Facilities & G<br>N/A        | -        |   | \$1  | 160,163            | \$2                            | ,280  | \$9,371                                       |      |                                     | \$0                   | \$171,814    |
|             | Schedule 15<br>Representational Activitie               | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 85 %                                | Schedule<br>Administr | 15 %         |
|             | Lee , Alan L<br>Assistant To Regional D<br>N/A          | i        |   | \$   | 126,924            | \$9                            | ,480  | \$34,303                                      |      |                                     | \$0                   | \$170,707    |
| I           | Schedule 15<br>Representational Activitie               | es 69 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 31 %                                | Schedule<br>Administr | 0 %          |
| В           | Bribiesca , Jesus F<br>Lead Organizer<br>N/A            | •        |   |  | 88,982             | \$9                            | ,480  | \$71,736                                      |      |                                     | \$C                   | \$170,198    |
|             | Schedule 15<br>Representational Activitie               | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В           | George , Patricia K<br>Organizer II<br>N/A              | -        |   |  | 65,93 <sup>-</sup> | \$3                            | ,480  | \$100,776                                     |      |                                     | \$0                   | \$170,187    |
| I           | Schedule 15<br>Representational Activitie               | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В           | Burnett, Douglas R<br>Assistant Director, Poli<br>N/A   | -        |   | \$   | 134,340            | \$1                            | ,080, | \$33,606                                      |      |                                     | \$0                   | \$169,026    |
|             | Schedule 15<br>Representational Activitie               | es 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 98 %  |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В           | Pettit,Richard L<br>Assistant To Regional D<br>N/A      | i        |   | \$   | 120,999            | \$9                            | ,480  | \$37,891                                      |      |                                     | \$C                   | \$168,370    |
|             | Schedule 15<br>Representational Activitie               | es 95 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0%  |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 5 %                                 | Schedule<br>Administr | 0 %          |
| В           | Widger,Ann E<br>Director, Retiree Progra<br>N/A         | 1        |   | \$   | 155,310            | \$2                            | ,280  | \$10,436                                      |      |                                     | \$C                   | \$168,026    |
| I           | Schedule 15<br>Representational Activitie               | es 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 35 %  |                    | dule 17<br>ributions           | 1     | % Schedule 18<br>General Overh                | lead | 9%                                  | Schedule<br>Administr | 10 %         |
| В           | Hulin , Linda<br>Office Assistant III<br>N/A            | ·        |   | \$1  | 166,538            |                                | \$C   | \$1,095                                       |      |                                     | \$C                   | \$167,633    |
|             | Schedule 15<br>Representational Activitie               | es 61 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 26 %  |                    | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh                | lead | 10 %                                | Schedule<br>Administr | 3 %          |
| В           | Harrison , Stephanie R<br>Director, Human Resour<br>N/A |          |   | \$1  | 160,163            | \$2                            | ,280  | \$5,143                                       |      |                                     | \$C                   | \$167,586    |

|             | (A)<br>Name                                      | (B)<br>Title |       | (C)<br>Other Payer                                | Dis<br>(t | (D)<br>oss Sa<br>bursem<br>before a<br>eduction | ients<br>iny | (E<br>Allowa<br>Disbu | ances |     |   | (F)<br>sbursements for<br>ficial Business | no  | (G)<br>Disbu<br>t repor<br>) throu | rsements<br>ted in    | (H<br>TOT   |           |
|-------------|--|--------------|-------|---|-----------|---|--------------|-----------------------|-------|-----|---|---|-----|------------------------------------|-----------------------|-------------|-----------|
| I           | Schedule 15<br>Representational Ac               | tivities     | 5 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 85 %                               | Schedule<br>Administr |             | 10 %      |
| A<br>B<br>C | Cullen , James B<br>Assistant To Region<br>N/A   | al Di        |       |   |           | \$1:  | 34,340       |                       | \$9,4 | 480 |   | \$23,498                                  |     |                                    | \$C                   |             | \$167,318 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 49 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 4 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 36 %                               | Schedule<br>Administr |             | 11 %      |
| A<br>B<br>C | Haenel,Jason<br>Political Action Repr<br>N/A     | ese          |       |   |           | \$12  | 23,668       |                       | \$8,9 | 980 |   | \$34,589                                  |     |                                    | \$C                   |             | \$167,237 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 98 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 2 %       |
| A<br>B<br>C | Peters,Iva J<br>Area Organizing Dir<br>N/A       | ector        |       |   |           | \$10  | 09,003       |                       | \$9,4 | 480 |   | \$47,361                                  |     |                                    | \$C                   | ę           | \$165,844 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 99 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 1 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 0 %       |
| В           | Macias,Candelaric<br>Int'I Union Represen<br>N/A |              |       |   |           | \$!   | 99,489       |                       | \$9,4 | 480 |   | \$42,357                                  |     |                                    | \$14,435              | :           | \$165,761 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 96 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 4 %       |
| В           | Brown,Diane M<br>Health & Safety Spec<br>N/A     | iali         |       |   |           | \$12  | 23,668       |                       |       | \$0 |   | \$42,046                                  |     |                                    | \$C                   | ;           | \$165,714 |
|             | Schedule 15<br>Representational Ac               | tivities     | 25 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 75 %      |
|             | Hill , Kevin E<br>Field Coordinator<br>N/A       |              |       |   |           | \$9   | 96,229       |                       | \$9,4 | 480 |   | \$58,871                                  | ľ   |                                    | \$0                   | :           | \$164,580 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 83 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 17 %      |
| В           | McCann,Margaret<br>Associate General C<br>N/A    |              |       |   |           | \$1   | 54,805       |                       | \$1,0 | 080 |   | \$7,781                                   | ·   |                                    | \$C                   | :           | \$163,666 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 58 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 8 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 6 %                                | Schedule<br>Administr |             | 28 %      |
|             | Johnson Tham,Ma<br>Organizer II<br>N/A           | rtha W       |       |   |           | \$0   | 69,651       |                       | \$9,4 | 480 |   | \$84,209                                  |     |                                    | \$C                   | ;           | \$163,340 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                | Schedule<br>Administr |             | 0 %       |
| A<br>B<br>C | McDonnell,Brian<br>Associate Director, I<br>N/A  |              |       |   |           | \$1;  | 34,340       |                       | \$9,4 | 480 |   | \$18,136                                  |     |                                    | \$C                   | ;           | \$161,956 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 4 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 82 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 11 %                               | Schedule<br>Administr |             | 3 %       |
| A<br>B<br>C | Weaver,Jana<br>Field Coordinator<br>N/A          |              |       |   |           | \$10  | )6,743       |                       | \$9,4 | 480 |   | \$33,475                                  |     |                                    | \$11,792              | ;           | \$161,490 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 64 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 14 %                               | Schedule<br>Administr |             | 22 %      |
| В           | Waybright , Lonita<br>Director, Benefits<br>N/A  | М            |       |   |           | \$1   | 54,853       |                       | \$2,2 | 280 |   | \$3,358                                   |     |                                    | \$0                   | :           | \$160,491 |
| I           | Schedule 15<br>Representational Ac               | tivities     | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 100 %                              | Schedule<br>Administr | 19<br>ation | 0 %       |
| A<br>B<br>C | Lee , Justin D<br>Strategic Communic<br>N/A      | ations       |       |   |           | \$8   | 30,888       |                       | \$9,4 | 480 |   | \$68,433                                  |     |                                    | \$C                   | :           | \$158,801 |
| 1           | Schedule 15<br>Representational Ac               | tivities     | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 11 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead | 15 %                               | Schedule<br>Administr |             | 0 %       |

|             | (A) (B)<br>Name Title                                   | •    | (C)<br>Other Payer                                | Gros<br>Disbu<br>(bel | (D)<br>ss Sala<br>irseme<br>fore an<br>uctions | ents<br>Iy | (E)<br>Allowance<br>Disbursed |       |   | (F)<br>sbursements for<br>fficial Business | no  | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    | (H)<br>TOTAL |
|-------------|---|------|---|-----------------------|--|------------|-------------------------------|-------|---|--|-----|-------------------------------------|-----------------------|--------------|
| В           | Cavanah , Mark E<br>Field Coordinator<br>N/A            |      |   |                       | \$99   | 9,868      | \$9                           | 9,480 | 2 | \$49,178                                   |     |                                     | \$C                   | \$158,526    |
| I           | Schedule 15<br>Representational Activities              | 67 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 33 %                                | Schedule<br>Administr | 0 %          |
| В           | McCamish , Boyd B<br>Area Field Services Dire<br>N/A    |      | <u> </u>  | •                     | \$120  | ),396      | \$9                           | 9,480 |   | \$28,609                                   |     |                                     | \$0                   | \$158,485    |
| I           | Schedule 15<br>Representational Activities              | 88 % | Schedule 16<br>Political Activiti<br>and Lobbying | es                    | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 0 %                                 | Schedule<br>Administr | 5 %          |
| В           | Robinson , Jessica R<br>Associate General Counse<br>N/A |      |   |                       | \$154  | 4,805      | \$^                           | 1,080 |   | \$1,974                                    |     |                                     | \$C                   | \$157,859    |
| I           | Schedule 15<br>Representational Activities              | 8 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 5                  | 3 %  |            | dule 17<br>ibutions           | 1     | % | Schedule 18<br>General Overhe              | ead | 20 %                                | Schedule<br>Administr | 18 %         |
| В           | Lippincott, Deborah M<br>Field Coordinator<br>N/A       |      |   |                       | \$86   | 6,463      | \$9                           | 9,480 | 2 | \$61,325                                   | -   |                                     | \$0                   | \$157,268    |
| I           | Schedule 15<br>Representational Activities              | 95 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 0 %                                 | Schedule<br>Administr | 5 %          |
|             | Sforza , Michelle A<br>Assistant Director, Corp<br>N/A  | •    |   |                       | \$145  | 5,689      | \$^                           | 1,080 |   | \$10,414                                   |     |                                     | \$C                   | \$157,183    |
| I           | Schedule 15<br>Representational Activities              | 95 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | n 0/2  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 5 %                                 | Schedule<br>Administr | 0 %          |
| A<br>B<br>C | Caira , Paula J<br>Associate General Counse<br>N/A      | •    |   |                       | \$154  | 4,805      | \$^                           | 1,080 |   | \$1,269                                    |     |                                     | \$C                   | \$157,154    |
| I           | Schedule 15<br>Representational Activities              | 40 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 60 %                                | Schedule<br>Administr | 0 %          |
|             | Fidler , Gerald F<br>Political Action Represe<br>N/A    |      |   |                       | \$123  | 3,668      |                               | \$960 |   | \$31,433                                   |     |                                     | \$C                   | \$156,061    |
| I           | Schedule 15<br>Representational Activities              | 8 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 8                  |  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 7 %                                 | Schedule<br>Administr | 0 %          |
| В           | English,John A<br>Area Field Services Dire<br>N/A       |      | <u> </u>  |                       | \$109  | 9,149      | \$9                           | 9,480 |   | \$36,953                                   | -   |                                     | \$0                   | \$155,582    |
| I           | Schedule 15<br>Representational Activities              | 20 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 63 %                                | Schedule<br>Administr | 17 %         |
| В           | Srikar , Kamala B<br>Associate Director, Conf<br>N/A    |      |   |                       | \$145  | 5,689      | \$^                           | 1,080 |   | \$8,758                                    | -   |                                     | \$C                   | \$155,527    |
| I           | Schedule 15<br>Representational Activities              | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                  | 11 %   |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 90 %                                | Schedule<br>Administr | 0 %          |
| В           | Del Pino , William<br>Field Auditor III<br>N/A          |      |   |                       | \$123  | 3,668      |                               | \$960 |   | \$30,869                                   | -   |                                     | \$C                   | \$155,497    |
| I           | Schedule 15<br>Representational Activities              | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 100 %                               | Schedule<br>Administr | 0 %          |
| В           | Beavin,Veronica L<br>Assistant Director, Educ<br>N/A    | •    | 1 <sup></sup> 3                                   |                       | \$130  | ),162      | \$9                           | 9,480 |   | \$15,667                                   |     |                                     | \$C                   | \$155,309    |
| 1           | Schedule 15<br>Representational Activities              | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 0 %                                 | Schedule<br>Administr | 100 %        |
|             | Jenkins,Pamela L<br>Special Assistant to the<br>N/A     | •    | 1 <sup></sup> 3                                   |                       | \$147  | 7,724      | \$^                           | 1,080 |   | \$6,335                                    |     |                                     | \$0                   | \$155,139    |
| I           | Schedule 15<br>Representational Activities              | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead | 50 %                                | Schedule<br>Administr | 50 %         |
| В           | Levitan,Susan T<br>Assistant Director, Fund<br>N/A      |      |   |                       | \$144  | 4,200      |                               | \$990 |   | \$9,806                                    |     |                                     | \$0                   | \$154,996    |

|             | (A) (B<br>Name Tit  |          | (C)<br>Other Payer                                | Gross<br>Disbur<br>(befo | (D)<br>s Salai<br>rsemer<br>ore any<br>ictions | nts<br>y        | (E)<br>Allowance<br>Disburse |       |     | (F)<br>sbursements for<br>fficial Business | n        | (G)<br>r Disbu<br>ot repor<br>)) throu | rsements<br>ted in    | (H<br>TOT |          |
|-------------|---|----------|---|--------------------------|--|-----------------|------------------------------|-------|-----|--|----------|--|-----------------------|-----------|----------|
| I           | Schedule 15<br>Representational Activiti                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 10                    | U %  | chedu<br>ontrib | lle 17<br>outions            | 0     | %   | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Ostrander,Curt A<br>Int'I Union Bargaining R<br>N/A       |          |   |                          | \$123  | 668             |                              | \$960 |     | \$30,243                                   |          |  | \$C                   | 93        | 6154,871 |
| I           | Schedule 15<br>Representational Activiti                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %  | chedu<br>ontrib | lle 17<br>outions            | 0     | 1%  | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Avalos , Mariano G<br>Organizer II<br>N/A                 | •        |   |                          | \$76   | 6,507           | \$                           | 9,480 | 2   | \$68,719                                   |          |  | \$C                   | 9         | 6154,706 |
| I           | Schedule 15<br>Representational Activiti                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>V</b>                                       | chedu<br>ontrib | ule 17<br>outions            | 0     | %   | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Grimes,Lyle B<br>Organizer II<br>N/A                      | •        |   |                          | \$92   | 2,445           | \$                           | 9,480 |     | \$52,549                                   |          |  | \$C                   | \$        | 6154,474 |
| 1           | Schedule 15<br>Representational Activitie                 | es 84 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 16                    |  | chedu<br>ontrib | lle 17<br>putions            | 0     | . % | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
|             | Jayne,Edwin S<br>Associate Director, Legi<br>N/A          | •        |   |                          | \$145  | i,689           | \$                           | 1,080 | 2   | \$7,698                                    |          |  | \$C                   | q         | 6154,467 |
|             | Schedule 15<br>Representational Activitie                 | es 1%    | Schedule 16<br>Political Activiti<br>and Lobbying | es 90                    | 1 %  | chedu<br>ontrib | lle 17<br>putions            | 0     |     | Schedule 18<br>General Overh               | ead      | 6 %                                    | Schedule<br>Administr |           | 3 %      |
| A<br>B<br>C | Richter,Alan<br>Field Coordinator<br>N/A                  | - 1      | and 2000)g  |                          | \$95   | i,470           | \$                           | 8,980 |     | \$49,694                                   | <u> </u> |  | \$C                   | \$        | 6154,144 |
| I           | Schedule 15<br>Representational Activiti                  | es 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6                     | <b>W</b>                                       | chedu<br>ontrib | ule 17<br>outions            | 0     | %   | Schedule 18<br>General Overh               | ead      | 11 %                                   | Schedule<br>Administr |           | 9 %      |
| В           | Porter,Mary L<br>Int'I Union Representati<br>N/A          |          |   |                          | \$96   | 5,291           | \$                           | 3,480 | 2   | \$54,224                                   |          |  | \$0                   | 9         | 6153,995 |
| I           | Schedule 15<br>Representational Activiti                  | es 70 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 30                    | 1 %  | chedu<br>ontrib | ule 17<br>outions            | 0     | 0%  | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
|             | Feller , Richard M<br>Associate Director, Poli<br>N/A     | •        |   |                          | \$145  | i,689           | \$                           | 1,080 | 2   | \$6,890                                    |          |  | \$0                   | 9         | 6153,659 |
| I           | Schedule 15<br>Representational Activiti                  | es 0%    | Schedule 16<br>Political Activiti<br>and Lobbying | es 10                    |  | chedu<br>ontrib | lle 17<br>outions            | 0     | 0%  | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Guevara , Roxana E<br>Organizer II<br>N/A                 |          |   |                          | \$83   | ,729            | \$                           | 9,480 |     | \$60,351                                   |          |  | \$0                   | 9         | 6153,560 |
| I           | Schedule 15<br>Representational Activiti                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %  | chedu<br>ontrib | lle 17<br>putions            | 0     | 1%  | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Coakley Harr,Katherine<br>Assistant Director, Info<br>N/A | e A      |   |                          | \$144  | ,270            | \$                           | 2,080 |     | \$6,448                                    |          |  | \$0                   | 9         | 6152,798 |
| I           | Schedule 15<br>Representational Activiti                  | es 0%    | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | - V/a  | chedu<br>ontrib | ule 17<br>outions            | 0     | 1%  | Schedule 18<br>General Overh               | ead      | 100 %                                  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Nichols , Marcia L<br>Political Action Represe<br>N/A     |          | <u> </u>  |                          | \$137  | ,905            | \$                           | 8,690 | :   | \$5,786                                    |          |  | \$C                   | 9         | 6152,381 |
| I           | Schedule 15<br>Representational Activiti                  | es 9 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 89                    |  | chedu<br>ontrib | ule 17<br>outions            | 0     | 1%  | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 2 %      |
|             | De Jesus , Edgar<br>Area Organizing Directo<br>N/A        | or       |   |                          | \$131  | ,883            | \$                           | 9,480 | :   | \$10,985                                   |          |  | \$C                   | 9         | 6152,348 |
| I           | Schedule 15<br>Representational Activiti                  | es 64 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                     | 0/2  | chedu<br>ontrib | lle 17<br>outions            | 0     | %   | Schedule 18<br>General Overh               | ead      | 6 %                                    | Schedule<br>Administr |           | 29 %     |
| В           | Hoesler,Susanne<br>Lead Organizer<br>N/A                  |          |   |                          | \$84   | ,880            | \$                           | 9,480 | :   | \$56,972                                   |          |  | \$C                   | 9         | 6151,332 |
| I           | Schedule 15<br>Representational Activiti                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>%</b>                                       | chedu<br>ontrib | lle 17<br>outions            | 0     | %   | Schedule 18<br>General Overh               | ead      | 0 %                                    | Schedule<br>Administr |           | 0 %      |

|             | (A) (B)<br>Name Title                                      |      | (C)<br>Other Payer                                | (D)<br>Gross S<br>Disburse<br>(before<br>deducti | ments<br>any     | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | not      | t repoi | )<br>irsements<br>rted in<br>igh (F) | (H)<br>FOTAL |
|-------------|--|------|---|--|------------------|--------------------------------|-----|---|----------|---------|--------------------------------------|--------------|
| В           | Ricci, Tiffany A<br>Asst. Director, Field Co<br>N/A        |      |   | \$   | 134,340          | \$1,                           | 080 | \$15,303                                      |          |         | \$0                                  | \$150,723    |
| I           | Schedule 15<br>Representational Activities                 | 53 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 33 %  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 11 %    | Schedule<br>Administr                | 3 %          |
| A<br>B<br>C | Soto , Rosa I<br>Organizer II<br>N/A                       |      | <u> </u>  |  | \$72,247         | \$9,                           | 480 | \$68,590                                      |          |         | \$C                                  | \$150,317    |
| I           | Schedule 15<br>Representational Activities                 | 75 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 25 %    | Schedule<br>Administr                | 0 %          |
|             | Johnson , Seth M<br>Associate Director, Info<br>N/A        |      |   | \$   | 145,689          | \$1,                           | 080 | \$3,240                                       |          |         | \$0                                  | \$150,009    |
|             | Schedule 15<br>Representational Activities                 | 20 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 50 %  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 12 %    | Schedule<br>Administr                | 18 %         |
| В           | Dowsing-Buie,Patricia J<br>Field Education Coordina<br>N/A | •    |   | \$   | 123,894          | \$8,                           | 690 | \$17,401                                      |          |         | \$0                                  | \$149,985    |
| I           | Schedule 15<br>Representational Activities                 | 10 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 3%  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 7 %     | Schedule<br>Administr                | 80 %         |
|             | Van Horsen , Sheri S<br>Field Coordinator<br>N/A           |      |   |  | \$87,94 <i>°</i> | 1 \$9,                         | 480 | \$52,224                                      |          |         | \$0                                  | \$149,645    |
|             | Schedule 15<br>Representational Activities                 | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1%  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 3%      | Schedule<br>Administr                | 16 %         |
|             | Sharpe , Randy E<br>Field Coordinator<br>N/A               | 1    | and 2000 jing                                     |  | \$87,94 <i>°</i> | ı \$9,                         | 480 | \$52,214                                      |          |         | \$0                                  | \$149,635    |
|             | Schedule 15<br>Representational Activities                 | 54 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 46 %    | Schedule<br>Administr                | 0 %          |
| В           | Ho,Elizabeth C<br>Area Field Services Dire<br>N/A          | 1    | and 2000 jing                                     | \$   | 124,388          | \$9,                           | 480 | \$15,721                                      |          |         | \$0                                  | \$149,589    |
|             | Schedule 15<br>Representational Activities                 | 40 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %   |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 17 %    | Schedule<br>Administr                | 36 %         |
| В           | Blumin , Matthew S<br>Associate General Counse<br>N/A      | •    | and 2000,mg                                       | \$   | 144,189          | \$1,                           | 080 | \$3,753                                       | •        |         | \$C                                  | \$149,022    |
|             | Schedule 15<br>Representational Activities                 | 55 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 13 %  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 9%      | Schedule<br>Administr                | 23 %         |
|             | Jordan , Matthew E<br>Lead Organizer<br>N/A                | •    |   |  | \$94,446         | \$9,                           | 480 | \$44,517                                      |          |         | \$0                                  | \$148,443    |
|             | Schedule 15<br>Representational Activities                 | 50 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 9%  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 0 %     | Schedule<br>Administr                | 41 %         |
| В           | Bidel-Niyat , Shirin<br>Assistant Director, Poli<br>N/A    | 1    | and 2000 jing                                     | \$   | 112,610          | \$1,                           | 060 | \$34,666                                      |          |         | \$C                                  | \$148,336    |
| -           | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 %   |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 0 %     | Schedule<br>Administr                | 0 %          |
| В           | Tyler,Karen J<br>Associate Director, Audi<br>N/A           |      |   | \$   | 140,858          | \$1,                           | 080 | \$6,329                                       | <b>I</b> |         | \$0                                  | \$148,267    |
|             | Schedule 15<br>Representational Activities                 | 1 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1%  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 92 %    | Schedule<br>Administr                | 6 %          |
| В           | Bundy, Carter A<br>Political Action Represe<br>N/A         |      |   | \$   | 119,537          | \$9,                           | 480 | \$19,192                                      |          |         | \$0                                  | \$148,209    |
| -           | Schedule 15<br>Representational Activities                 | 1 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 75 %  |                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead      | 17 %    | Schedule<br>Administr                | 7 %          |
| В           | Artz , Michael L<br>Associate General Counse<br>N/A        |      |   | \$   | 140,917          | \$1,                           | 080 | \$5,220                                       |          |         | \$0                                  | \$147,217    |

|             |  | (B)<br>Title |       | (C)<br>Other Payer                                | Dis<br>(t | (D)<br>oss Sa<br>bursem<br>before a<br>eduction | ients<br>iny | -                   | E)<br>ances<br>ursed |     |   | (F)<br>sbursements for<br>ficial Business | no  | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    | (F<br>TO    |      |        |
|-------------|--|--------------|-------|---|-----------|---|--------------|---------------------|----------------------|-----|---|---|-----|-------------------------------------|-----------------------|-------------|------|--------|
| I           | Schedule 15<br>Representational Activ              | vities       | 51 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 4 %   |              | dule 17<br>ibutions |                      | 1   | % | Schedule 18<br>General Overh              | ead | 21 %                                | Schedule<br>Administr |             | 2    | 23 %   |
| A<br>B<br>C | Conaty,Tracey<br>Asst Dir, Cnt and Mer<br>N/A      | nber         |       |   |           | \$1:  | 34,340       |                     | \$1,0                | 080 |   | \$10,965                                  |     |                                     | \$C                   |             | \$14 | 16,385 |
| I           | Schedule 15<br>Representational Activ              | vities       | 77 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 3 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 5 %                                 | Schedule<br>Administr |             |      | 15 %   |
| A<br>B<br>C | Graham , Stephen M<br>Associate Director, A<br>N/A |              |       |   |           | \$1 <sub>4</sub>                                | 45,292       |                     | \$1,0                | 080 |   | \$C                                       |     |                                     | \$C                   |             | \$14 | 16,372 |
| I           | Schedule 15<br>Representational Activ              | vities       | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 100 %                               | Schedule<br>Administr |             |      | 0 %    |
| A<br>B<br>C | Burke,Patrick J<br>Political Action Repre<br>N/A   | se           |       |   |           | \$12  | 22,030       |                     | \$2,                 | 320 |   | \$13,247                                  |     |                                     | \$8,699               |             | \$14 | 16,296 |
| I           | Schedule 15<br>Representational Activ              | vities       | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 100 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                 | Schedule<br>Administr |             |      | 0 %    |
| A<br>B<br>C | Messina , Michael<br>Associate Director, R<br>N/A  | eas          |       |   |           | \$1;  | 38,123       |                     | \$1,0                | 080 |   | \$6,731                                   |     |                                     | \$C                   |             | \$14 | 15,934 |
| I           | Schedule 15<br>Representational Activ              | vities       | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                 | Schedule<br>Administr |             |      | 0 %    |
| A<br>B<br>C | Medina , Yolanda<br>Associate Director, Eo<br>N/A  | duc          |       |   |           | \$1:  | 31,353       |                     | \$1,0                | 080 |   | \$13,285                                  |     |                                     | \$C                   |             | \$14 | 15,718 |
| I           | Schedule 15<br>Representational Activ              | vities       | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 10 %  |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 42 %                                | Schedule<br>Administr |             | 4    | 48 %   |
|             | Okantey , Erin S<br>Assistant To Regional<br>N/A   | Di           |       | 2000 jing   |           | \$12  | 25,573       |                     | \$9,•                | 480 |   | \$10,621                                  |     |                                     | \$0                   |             | \$14 | 15,674 |
| I           | Schedule 15<br>Representational Activ              | vities       | 59 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 14 %  |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                 | Schedule<br>Administr |             | 2    | 27 %   |
|             | Golka , Joshua<br>Legislative Affairs Ma<br>N/A    | na           |       |   |           | \$1   | 18,738       |                     | \$9, <b>4</b>        | 480 |   | \$17,019                                  |     |                                     | \$C                   |             | \$14 | 15,237 |
| I           | Schedule 15<br>Representational Activ              | vities       |       | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 97 %  |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 1 %                                 | Schedule<br>Administr |             |      | 2 %    |
| В           | Moseley, Latashia N<br>Lead Organizer<br>N/A       | 1            |       |   |           | \$  | 78,268       |                     | \$9, <b>4</b>        | 480 |   | \$55,804                                  |     |                                     | \$C                   |             | \$14 | 13,552 |
| I           | Schedule 15<br>Representational Activ              | vities       |       | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 8 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 21 %                                | Schedule<br>Administr |             |      | 16 %   |
| A<br>B<br>C | Bankston,Paulette<br>Organizer II<br>N/A           |              |       |   |           | \$  | 71,073       |                     | \$9,4                | 480 |   | \$62,804                                  |     |                                     | \$C                   |             | \$14 | 13,357 |
| 1           | Schedule 15<br>Representational Activ              | vities       | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 0 %                                 | Schedule<br>Administr |             |      | 0 %    |
| A<br>B<br>C | Coufal,Barbara<br>Assistant Director, Le<br>N/A    | gi           |       |   |           | \$13  | 34,340       |                     | \$1,0                | 080 |   | \$7,626                                   |     |                                     | \$C                   |             | \$14 | 13,046 |
| 1           | Schedule 15<br>Representational Activ              | vities       | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 75 %  |              | dule 17<br>ibutions |                      | 1   | % | Schedule 18<br>General Overh              | ead | 21 %                                | Schedule<br>Administr |             |      | 3 %    |
| A<br>B<br>C | Conti,Thomas M<br>Field Auditor III<br>N/A         |              |       |   |           | \$1:  | 23,668       |                     | \$                   | 960 |   | \$18,381                                  |     |                                     | \$C                   |             | \$14 | 13,009 |
|             | Schedule 15<br>Representational Activ              | vities       | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 100 %                               | Schedule<br>Administr | 19<br>ation |      | 0 %    |
| В           | Matundan , Jillian<br>Director - Conference<br>N/A | e &          |       |   |           | \$1   | 15,496       |                     | \$1,2                | 280 |   | \$26,207                                  | I   |                                     | \$0                   |             | \$14 | 12,983 |
|             | Schedule 15<br>Representational Activ              | vities       |       | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 4 %   |              | dule 17<br>ibutions |                      | 0   | % | Schedule 18<br>General Overh              | ead | 13 %                                | Schedule<br>Administr |             |      | 0 %    |

|             | (A) (B)<br>Name Title                                    |       | (C)<br>Other Payer                                | Dis<br>(I | (D)<br>ross Sal<br>sbursem<br>before a<br>eduction | ents<br>ny | (E)<br>Allowance<br>Disburse |       | -  | (F)<br>sbursements for<br>fficial Business | not               | repor | rsements<br>ted in<br>gh (F) | (H<br>TOT |           |
|-------------|--|-------|---|-----------|--|------------|------------------------------|-------|----|--|-------------------|-------|------------------------------|-----------|-----------|
| A<br>B<br>C | Smalls , Cindy R<br>Political Action Represe<br>N/A      |       |   |           |  | 0,146      | \$                           | 9,480 |    | \$21,525                                   |                   |       | \$C                          | ç         | \$141,151 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 100 %  |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead <sup>(</sup>  | 0 %   | Schedule<br>Administr        |           | 0 %       |
| В           | Marburger, Joshua D<br>Organizer<br>N/A                  |       |   |           | \$5  | 5,644      | \$                           | 9,480 | )  | \$75,745                                   |                   |       | \$C                          | ÿ         | \$140,869 |
| I           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        |  |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead <sup>(</sup>  | 0 %   | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | German,Cathy<br>Field Auditor III<br>N/A                 |       |   |           | \$12   | 3,668      |                              | \$960 |    | \$15,970                                   |                   |       | \$C                          | S         | \$140,598 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | 1% | Schedule 18<br>General Overh               | ead <sup>10</sup> | 00 %  | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | Marsh, Wayne A<br>ChiefEngineer<br>N/A                   |       |   |           | \$13   | 8,345      |                              | \$960 |    | \$1,259                                    |                   |       | \$0                          | \$        | \$140,564 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | 1% | Schedule 18<br>General Overh               | ead 10            | 00 %  | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | Kidney , Debra W<br>Field Education Coordina<br>N/A      |       |   |           | \$10   | )7,155     | \$                           | 9,480 |    | \$23,838                                   |                   |       | \$0                          | ŝ         | \$140,473 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 5 %  |            | dule 17<br>ibutions          | 0     | 1% | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 95 %      |
| A<br>B<br>C | Anderson,Timothy T<br>Field Coordinator<br>N/A           |       |   |           | \$8  | 37,941     | \$                           | 5,480 |    | \$46,521                                   |                   |       | \$C                          |           | \$139,942 |
| I           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | 1% | Schedule 18<br>General Overhe              | ead <sup>(</sup>  | 0 %   | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | Brunelle , Courtney E<br>Political Action Represe<br>N/A |       |   |           | \$10   | 1,204      | \$                           | 9,480 |    | \$29,105                                   |                   |       | \$C                          | ç         | \$139,789 |
| I           | Schedule 15<br>Representational Activities               | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 96 %   |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 2 %       |
| A<br>B<br>C | Berntsen , Jeffrey J<br>Organizer<br>N/A                 |       |   |           | \$6  | 9,421      | \$                           | 9,480 |    | \$60,783                                   |                   |       | \$C                          | Ş         | \$139,684 |
| I           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | McCabe, Cynthia R<br>Associate Director, Comm<br>N/A     |       |   |           | \$13   | 4,049      |                              | \$990 |    | \$4,571                                    |                   |       | \$C                          | Ş         | \$139,610 |
| I           | Schedule 15<br>Representational Activities               | 73 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 19 %   |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 8 %       |
| A<br>B<br>C | Alvarez , Bernice B<br>Field Education Coordina<br>N/A   |       |   |           | \$11   | 4,271      | \$                           | 9,480 |    | \$15,495                                   |                   |       | \$C                          | ç         | \$139,246 |
| I           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | 1% | Schedule 18<br>General Overhe              | ead               | 0 %   | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | Barkulis , Susan M<br>Area Organizing Director<br>N/A    |       |   |           | \$10   | 17,234     | \$                           | 9,480 |    | \$16,157                                   |                   |       | \$6,276                      | .,        | \$139,147 |
| I           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |            | dule 17<br>ibutions          | 0     | 0% | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 0 %       |
| A<br>B<br>C | Kruse , Jeremy S<br>Organizer<br>N/A                     |       |   |           | \$5  | 8,235      | \$                           | 9,480 | 2  | \$71,385                                   |                   |       | \$C                          | ç         | \$139,100 |
| I           | Schedule 15<br>Representational Activities               | 87 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 9 %  |            | dule 17<br>ibutions          | 0     | %  | Schedule 18<br>General Overh               | ead               | 0 %   | Schedule<br>Administr        |           | 4 %       |
| A<br>B<br>C | Abbe , Jeffrey<br>Organizer II<br>N/A                    |       |   |           | \$9  | 1,422      | \$                           | 9,480 | :  | \$37,347                                   |                   |       | \$C                          | 5         | \$138,249 |

|             | (A) (B)<br>Name Title                                |       | (C)<br>Other Payer                                | Disbi<br>(be    | (D)<br>ss Sal<br>ursem<br>efore a<br>ductior | ents<br>ny | (E)<br>Allowance<br>Disbursed |       | - | (F)<br>sbursements for<br>fficial Business | Other Dis<br>not rep | G)<br>bursements<br>borted in<br>bugh (F) | (H)<br>OTAL       |        |
|-------------|--|-------|---|-----------------|--|------------|-------------------------------|-------|---|--|----------------------|---|-------------------|--------|
| I           | Schedule 15<br>Representational Activities           | 98 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | 2                 | 2 %    |
|             | Mayers,Matthew<br>Assistant Director, Orga<br>N/A    |       |   |                 | \$12   | 27,852     | \$1                           | 1,080 |   | \$9,274                                    |                      | \$0                                       | \$13              | 8,206  |
| I           | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | (                 | 0 %    |
| A<br>B<br>C | Garcia , Jennifer R<br>Organizer<br>N/A              |       |   |                 | \$5  | 58,013     | \$9                           | 9,480 |   | \$70,180                                   |                      | \$0                                       | \$13              | 7,673  |
| I           | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | (                 | 0 %    |
| A<br>B<br>C | Grabel , John S<br>Political Action Represe<br>N/A   |       |   |                 | \$11   | 4,145      | \$9                           | 9,480 |   | \$13,900                                   |                      | \$0                                       | \$13              | 7,525  |
| I           | Schedule 15<br>Representational Activities           | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 🤅            | 95 %   |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | 2                 | 2 %    |
| В           | Powell,Gregory<br>Area Field Services Dire<br>N/A    |       |   |                 | \$10   | )6,230     | \$6                           | 6,715 |   | \$24,527                                   |                      | \$0                                       | \$13 <sup>-</sup> | 7,472  |
| I           | Schedule 15<br>Representational Activities           | 63 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | 3                 | 37 %   |
|             | Cleveland-Le , Janet D<br>Organizer II<br>N/A        |       |   |                 | \$6  | 6,618      | \$9                           | 9,480 |   | \$61,077                                   |                      | \$0                                       | \$13              | 7,175  |
| 1           | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | (                 | 0 %    |
| В           | Kelly, Cheryl A<br>Assistant Director, Conf<br>N/A   |       |   |                 | \$13   | 3,661      | \$1                           | 1,080 |   | \$2,317                                    |                      | \$0                                       | \$13              | 7,058  |
| I           | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 50 %             | 6 Schedule<br>Administr                   | 5                 | 50 %   |
|             | Tehrani,Mohammad<br>Assistant Director, Netw<br>N/A  | •     |   |                 | \$13   | 34,340     | \$1                           | 1,080 |   | \$1,626                                    |                      | \$0                                       | \$13              | 57,046 |
| I           | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100              | % Schedule<br>Administr                   | (                 | 0 %    |
| A<br>B<br>C | Childress, Karl E<br>Membership Operations Ma<br>N/A | 3     |   |                 | \$13   | 34,340     |                               | \$960 |   | \$1,361                                    |                      | \$0                                       | \$13              | 6,661  |
| I           | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100              | % Schedule<br>Administr                   | (                 | 0 %    |
| A<br>B<br>C | Storrs,Jessica<br>Research Librarian III<br>N/A      |       | · · · · ·   |                 | \$13   | 32,617     |                               | \$0   |   | \$4,014                                    |                      | \$0                                       | \$13              | 6,631  |
| I           | Schedule 15<br>Representational Activities           | 60 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 40 %             | 6 Schedule<br>Administr                   | (                 | 0 %    |
| A<br>B<br>C | Nelen , Alexa D<br>Organizer<br>N/A                  |       | · · · · ·   |                 | \$5  | 56,827     | \$9                           | 9,480 |   | \$70,290                                   |                      | \$0                                       | \$13              | 6,597  |
| I           | Schedule 15<br>Representational Activities           | 95 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | į                 | 5 %    |
| A<br>B<br>C | Hennagan , Monique L<br>Organizer<br>N/A             |       | · · · · ·   |                 | \$6  | 61,191     | \$5                           | 5,980 |   | \$69,389                                   |                      | \$0                                       | \$13              | 6,560  |
| I           | Schedule 15<br>Representational Activities           | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 20 %             | 6 Schedule<br>Administr                   | (                 | 0 %    |
| В           | Murphy,Mark<br>Assistant Director, Rese<br>N/A       |       |   |                 | \$12   | 26,969     |                               | \$0   |   | \$9,538                                    |                      | \$0                                       | \$13              | 6,507  |
| 1           | Schedule 15<br>Representational Activities           | 75 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es <sup>7</sup> | 15 %   |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 0 %              | Schedule<br>Administr                     | 1                 | 10 %   |

|             | (A) (B)<br>Name Title                                  |       | (C)<br>Other Payer                                | Gros<br>Disbu<br>(bef | (D)<br>s Salary<br>rsements<br>ore any<br><u>uctions)</u> | (E)<br>Allowanc<br>Disburse |         |     | (F)<br>sbursements for<br>fficial Business | no  | t repor | rsements              | (H)<br>TOTAL |
|-------------|--|-------|---|-----------------------|---|-----------------------------|---------|-----|--|-----|---------|-----------------------|--------------|
| В           | Patterson , David W<br>Strategic Communications<br>N/A |       |   |                       | \$107,25  | 5 \$                        | \$8,506 | a   | \$20,617                                   |     |         | \$0                   | \$136,378    |
| I           | Schedule 15<br>Representational Activities             | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  | 1 %   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0 %     | Schedule<br>Administr | 0 %          |
| В           | Imbrogno Jr,Mike P<br>Organizer<br>N/A                 | 1     | ana 2000 jing                                     |                       | \$57,48   | 1 5                         | \$9,480 | a   | \$69,361                                   |     |         | \$C                   | \$136,322    |
| I           | Schedule 15<br>Representational Activities             | 98 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0 %     | Schedule<br>Administr | 2 %          |
| A<br>B<br>C | Barnes,Ivan<br>Office Assistant II<br>N/A              |       |   |                       | \$135,55  | 1                           | \$0     | 0   | \$500                                      |     |         | \$C                   | \$136,051    |
| I           | Schedule 15<br>Representational Activities             | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 100 %   | Schedule<br>Administr | 0 %          |
| В           | Fairchild , Janice M<br>Organizer II<br>N/A            |       |   |                       | \$75,66   | 1 \$                        | \$9,480 | 0   | \$50,340                                   |     |         | \$C                   | \$135,481    |
| I           | Schedule 15<br>Representational Activities             | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0 %     | Schedule<br>Administr | 0 %          |
| В           | Madtes, Andre J<br>Area Field Services Dire<br>N/A     |       |   |                       | \$100,63  | 7 \$                        | \$9,480 | 0   | \$24,876                                   |     |         | \$C                   | \$134,993    |
| I           | Schedule 15<br>Representational Activities             | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  | 0/_   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 50 %    | Schedule<br>Administr | 0 %          |
| В           | Mejia , Enrique<br>Organizer II<br>N/A                 |       |   |                       | \$85,24   | 5 \$                        | \$9,480 | C   | \$39,931                                   |     |         | \$C                   | \$134,656    |
| I           | Schedule 15<br>Representational Activities             | 46 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 12                 | 2 %   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 42 %    | Schedule<br>Administr | 0 %          |
| В           | Murphy,Dannel<br>Int'l Union Representati<br>N/A       |       |   |                       | \$82,49   | 6 \$                        | \$9,480 | C   | \$42,227                                   |     |         | \$0                   | \$134,203    |
| I           | Schedule 15<br>Representational Activities             | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0 %     | Schedule<br>Administr | 0 %          |
| В           | Carter-Hicks, Leslie A<br>Field Coordinator<br>N/A     |       |   |                       | \$99,42   | 3 5                         | \$9,480 | C   | \$25,092                                   |     |         | \$C                   | \$133,995    |
| I           | Schedule 15<br>Representational Activities             | 52 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 15 %    | Schedule<br>Administr | 32 %         |
| В           | Hanes , Kevin S<br>Strategic Communications<br>N/A     |       |   |                       | \$87,19   | 5 \$                        | \$9,480 | C   | \$37,267                                   |     |         | \$C                   | \$133,942    |
| I           | Schedule 15<br>Representational Activities             | 66 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 18                 | 8 %   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 8 %     | Schedule<br>Administr | 8 %          |
|             | Clark , Joseph<br>Int'l Union Representati<br>N/A      |       |   |                       | \$71,60   | 8 \$                        | \$9,480 | C   | \$52,649                                   | _   |         | \$C                   | \$133,737    |
|             | Schedule 15<br>Representational Activities             | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0%      | Schedule<br>Administr | 0 %          |
| В           | Peterson , Ronnie D<br>Political Action Represe<br>N/A |       |   |                       | \$122,23  | 2 \$                        | \$6,320 |     | \$4,253                                    |     |         | \$C                   | \$132,805    |
| I           | Schedule 15<br>Representational Activities             | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 10                 | 11 %  | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 0 %     | Schedule<br>Administr | 0 %          |
| В           | Sullivan, Samaria<br>Organizer<br>N/A                  | -     |   | •                     | \$55,75   | 7 \$                        | \$6,813 | 3   | \$69,734                                   | •   |         | \$C                   | \$132,304    |
|             | Schedule 15<br>Representational Activities             | 93 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                  |   | edule 17<br>tributions      | 0       | ) % | Schedule 18<br>General Overhe              | ead | 7 %     | Schedule<br>Administr | 0 %          |
| В           | Borges-Hernan , Benjamin<br>Lead Organizer<br>N/A      |       |   |                       | \$111,22  | 2 9                         | \$9,480 | 2   | \$11,272                                   |     |         | \$0                   | \$131,974    |

|             | (A)<br>Name                                      | (B)<br>Title |       | (C)<br>Other Payer                                | (D<br>Gross S<br>Disburse<br>(before<br>deduct | Salary<br>ements<br>e any |                       |         |   | (F)<br>sbursements for<br>fficial Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |       |                       | (H)<br>TOTAL |         |
|-------------|--|--------------|-------|---|--|---------------------------|-----------------------|---------|---|--|--|-------|-----------------------|--------------|---------|
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 51 %    |
| A<br>B<br>C | Henderson,Warnell<br>Organizer II<br>N/A         |              |       |   |  | \$68,05                   | e                     | \$9,480 |   | \$53,803                                   |  |       | \$C                   | \$           | 131,342 |
| I           | Schedule 15<br>Representational Act              | ivities      | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   | 、 · · · ·                 | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Alexander, Angela<br>Lead Organizer<br>N/A       | S            |       |   |  | \$80,55                   | 5                     | \$7,321 |   | \$43,395                                   |  |       | \$C                   | \$           | 131,271 |
| I           | Schedule 15<br>Representational Act              | ivities      | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Brown,Wanda<br>Lead Organizer<br>N/A             |              |       |   |  | \$95,65                   | â                     | \$9,480 |   | \$25,735                                   |  |       | \$0                   | \$           | 130,871 |
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 20 %  | 6                         | edule 17<br>ributions | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Detorres , Anna E<br>Field Data Coordinat<br>N/A | or           |       |   |  | \$54,620                  | 0                     | \$9,480 |   | \$66,346                                   |  |       | \$C                   | \$           | 130,446 |
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Greene Jr,Franklin<br>Organizer<br>N/A           |              |       |   |  | \$51,86                   | 9                     | \$3,480 |   | \$74,494                                   |  |       | \$C                   | \$           | 129,843 |
|             | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Lundy, Charles H<br>Area Organizing Dir<br>N/A   | ector        |       | and Lobbying                                      | :  | \$108,11                  | 8                     | \$5,925 |   | \$15,540                                   |  |       | \$0                   | \$           | 129,583 |
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 11 %  | Schedule<br>Administr |              | 9 %     |
| A<br>B<br>C | Gross , Harold E<br>Organizer II<br>N/A          |              |       |   |  | \$74,32                   | 7                     | \$9,480 |   | \$45,460                                   | -  |       | \$0                   | \$           | 129,267 |
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 4 %     |
| A<br>B<br>C | Tyler,Sally<br>Public Policy Analyst<br>N/A      |              |       |   | 97   | 6123,668                  | 8                     | \$0     |   | \$5,537                                    |  |       | \$C                   | \$           | 129,205 |
| I           | Schedule 15<br>Representational Act              | ivities      | 93 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %   |                           | edule 17<br>ributions | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Hursey, Jason E<br>Organizer<br>N/A              |              |       |   |  | \$60,69                   | 1                     | \$9,480 |   | \$58,982                                   |  |       | \$0                   | \$           | 129,153 |
| I           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Bennett,Linda<br>Legislative Affairs Sp<br>N/A   | ec           |       |   | Ş  | 6123,66                   | 8                     | \$960   |   | \$4,384                                    |  |       | \$C                   | \$           | 129,012 |
|             | Schedule 15<br>Representational Act              | ivities      | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 85 %  | 6                         | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 13 %  | Schedule<br>Administr |              | 0 %     |
| A<br>B<br>C | Moore , Cynthia M<br>Customer Service Aio<br>N/A | de           |       |   |  | 6128,174                  | 4                     | \$0     |   | \$750                                      | •  |       | \$0                   | \$           | 128,924 |
| 1           | Schedule 15<br>Representational Act              | ivities      |       | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 100 % | Schedule<br>Administr | 19<br>ation  | 0 %     |
| A<br>B<br>C | Jackson,Ceola<br>Organizer II<br>N/A             |              |       |   |  | \$78,60                   | 8                     | \$9,480 |   | \$40,628                                   |  |       | \$C                   | \$           | 128,716 |
| <u> </u>    | Schedule 15<br>Representational Act              | ivities      | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                           | dule 17<br>ributions  | 0       | % | Schedule 18<br>General Overh               | ead  | 0 %   | Schedule<br>Administr |              | 0 %     |

|             | (A) (B)<br>Name Title                                 |       | (C)<br>Other Payer                                | Gros<br>Disbur<br>(befo | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |                 | nents Disbursed<br>any |       | - | (F)<br>Disbursements for<br>Official Business |     |       |                       |             | (H)<br>TOTAL |
|-------------|---|-------|---|-------------------------|--|-----------------|------------------------|-------|---|---|-----|-------|-----------------------|-------------|--------------|
| В           | Dugovich , Zachary J<br>Organizer<br>N/A              |       |   |                         | \$45,847   |                 | \$8,980                |       |   | \$73,875                                      | 2   |       | \$0                   |             | \$128,702    |
| I           | Schedule 15<br>Representational Activities            | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                    | <b>V</b> /2  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
| A<br>B<br>C | Ciliento , Anthony<br>Political Action Represe<br>N/A |       |   |                         | \$96   | ,080            | ç                      | \$960 |   | \$31,542                                      |     |       | \$0                   |             | \$128,582    |
| I           | Schedule 15<br>Representational Activities            | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 98                   | 3 %  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
|             | Fox,Christopher J<br>Fiscal Policy Analyst<br>N/A     |       |   |                         | \$117  | ,124            |                        | \$C   |   | \$11,389                                      |     |       | \$0                   |             | \$128,513    |
| I           | Schedule 15<br>Representational Activities            | 90 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 10                   | 1 %  | chedu<br>ontrib | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
| В           | Birch,Timothy D<br>Area Field Services Dire<br>N/A    |       |   |                         | \$101  | ,002            | \$9                    | ,480  |   | \$17,769                                      |     |       | \$0                   |             | \$128,251    |
| I           | Schedule 15<br>Representational Activities            | 24 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 17                   | / %  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 37 %  | Schedule<br>Administr |             | 22 %         |
|             | Castro , German F<br>Organizer<br>N/A                 |       |   |                         | \$57   | ,244            | \$9                    | ,480  |   | \$61,484                                      |     |       | \$0                   |             | \$128,208    |
| I           | Schedule 15<br>Representational Activities            | 79 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 2 <sup>4</sup>       | 1 %  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
| В           | Peterson,Kolby<br>Assistant Director, Poll<br>N/A     |       |   |                         | \$123  | ,874            | \$1                    | ,080, |   | \$3,222                                       |     |       | \$0                   |             | \$128,176    |
| I           | Schedule 15<br>Representational Activities            | 30 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 70                   | 1 %  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
| В           | Daoud,Tawfik Y<br>Operation Support Manage<br>N/A     | •     |   |                         | \$123  | ,874            | S                      | \$960 |   | \$2,865                                       |     |       | \$0                   |             | \$127,699    |
|             | Schedule 15<br>Representational Activities            | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                    |  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 100 % | Schedule<br>Administr | 19<br>ation | 0 %          |
|             | Storrs,Keith<br>Labor Economist III<br>N/A            | •     | <u> </u>  |                         | \$123  | ,668            |                        | \$0   |   | \$3,881                                       |     |       | \$0                   |             | \$127,549    |
| I           | Schedule 15<br>Representational Activities            | 94 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                    |  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 6 %          |
| В           | Levin,Rebecca R<br>Legislative Affairs Spec<br>N/A    |       |   |                         | \$123  | ,668            | Ş                      | \$960 |   | \$2,534                                       |     |       | \$0                   |             | \$127,162    |
| I           | Schedule 15<br>Representational Activities            | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 93                   | 3 %  |                 | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 4 %   | Schedule<br>Administr |             | 0 %          |
| В           | Uribe , Jose<br>Organizer<br>N/A                      |       |   |                         | \$59   | ,450            | \$9                    | ,480  |   | \$58,107                                      |     |       | \$0                   |             | \$127,037    |
| I           | Schedule 15<br>Representational Activities            | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                    | %  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 0 %   | Schedule<br>Administr |             | 0 %          |
| В           | Knight,Ella D<br>Office Assistant II<br>N/A           | -     |   |                         | \$126  | ,351            |                        | \$0   |   | \$500   | 4   |       | \$0                   |             | \$126,851    |
| 1           | Schedule 15<br>Representational Activities            | 78 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 3                    | <b>V</b> /2  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 10 %  | Schedule<br>Administr |             | 9%           |
| В           | Carter,Chad W<br>Membership Operations Ma<br>N/A      | -     | 1 <sup></sup> -3                                  |                         | \$115  | ,040            | :                      | \$960 |   | \$10,749                                      | 4   |       | \$0                   |             | \$126,749    |
|             | Schedule 15<br>Representational Activities            | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                    | <b>V</b> /2  | chedu<br>ontrit | ule 17<br>outions      | 0     | % | Schedule 18<br>General Overhe                 | ead | 97 %  | Schedule<br>Administr |             | 3 %          |
|             | Johnson, Chad G<br>Area Field Services Dire<br>N/A    |       |   |                         | \$101  | ,796            | \$9                    | ,480  |   | \$15,440                                      |     |       | \$0                   |             | \$126,716    |

|             | (A)<br>Name                                     | (B)<br>Title | ·     | (C)<br>Other Payer                                | Dis<br>(t | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |        | (E)<br>Allowances<br>Disbursed |        |     | (F)<br>sbursements for<br>fficial Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |      |                       | (H)<br>TOTAL |          |
|-------------|---|--------------|-------|---|-----------|--|--------|--------------------------------|--------|-----|--|--|------|-----------------------|--------------|----------|
| I           | Schedule 15<br>Representational                 | Activities   | 10 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 2 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead 1  | 6 %  | Schedule<br>Administr |              | 72 %     |
| A<br>B<br>C | Perrow,Elizabet<br>Assistant To Judic<br>N/A    |              |       |   |           | \$12   | 23,874 |                                | \$1,08 | C   | \$1,497                                    |  |      | \$C                   | 5            | 5126,451 |
| I           | Schedule 15<br>Representational                 | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 100 %    |
| A<br>B<br>C | Allison , Brian A<br>Assistant Director<br>N/A  |              |       |   |           | \$10   | 01,380 |                                | \$8,98 | c   | \$15,750                                   |  |      | \$C                   | Ş            | 6126,110 |
| I           | Schedule 15<br>Representational                 | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 99 %   |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 1 %      |
| A<br>B<br>C | Granowitter,Mar<br>Legislative Public<br>N/A    |              |       |   |           | \$12   | 23,668 |                                | \$     | c   | \$2,255                                    |  |      | \$C                   | 9            | 5125,923 |
| I           | Schedule 15<br>Representational                 | Activities   | 4 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 95 %   |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead .  | 1 %  | Schedule<br>Administr |              | 0 %      |
| A<br>B<br>C | Klopp , Brian W<br>Labor Economist I<br>N/A     | II           |       |   |           | \$1  | 18,824 |                                | \$(    | c   | \$7,037                                    |  |      | \$C                   | 9            | 5125,861 |
| I           | Schedule 15<br>Representational                 | Activities   | 90 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 10 %   |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %      |
| A<br>B<br>C | Meeker,Mary<br>Labor Economist I<br>N/A         | II           | •     |   |           | \$12   | 23,097 |                                | \$     | c   | \$2,615                                    |  |      | •<br>\$C              | \$           | 125,712  |
| I           | Schedule 15<br>Representational                 | Activities   | 97 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 3 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead(   | ) %  | Schedule<br>Administr |              | 0 %      |
|             | Elliott , Zaid M<br>Organizer<br>N/A            |              | •     |   |           | \$!  | 56,878 |                                | \$9,48 | c   | \$59,269                                   |  |      | \$C                   | 9            | 5125,627 |
| I           | Schedule 15<br>Representational                 | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %      |
| В           | Hui,Chung N<br>Political Finance(<br>N/A        | Coordi       |       |   |           | \$12   | 23,668 |                                | \$     | c   | \$1,861                                    |  |      | \$C                   | 9            | 5125,529 |
| I           | Schedule 15<br>Representational                 | Activities   |       | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 100 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %      |
|             | Hamill,Joseph<br>Political Action Re<br>N/A     |              |       |   |           | \$8  | 37,227 |                                | \$9,48 | c   | \$28,517                                   |  |      | \$C                   | 9            | 5125,224 |
| I           | Schedule 15<br>Representational                 | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 100 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %      |
| A<br>B<br>C | Popovici , Gregor<br>Database Analyst<br>N/A    | ,            |       |   |           | \$12   | 23,668 |                                | \$     | c   | \$1,008                                    |  |      | \$C                   | 9            | 6124,676 |
| I           | Schedule 15<br>Representational                 | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead <sup>10</sup>  | 00 % | Schedule<br>Administr |              | 0 %      |
| A<br>B<br>C | Batie , Kenneth I<br>Staff Accountant II<br>N/A |              |       | · · · · ·   |           | \$12   | 23,668 |                                | \$     | c   | \$743                                      |  |      | \$C                   | Ş            | 5124,411 |
| I           | Schedule 15<br>Representational                 | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead 10   | 00 % | Schedule<br>Administr |              | 0 %      |
|             | Dance,Curtis<br>Public Policy Anal<br>N/A       | yst          | -     |   |           | \$12   | 23,668 |                                | \$     | c   | \$700                                      |  |      | \$C                   | \$           | 5124,368 |
|             | Schedule 15<br>Representational                 | Activities   | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead 5  | 0 %  | Schedule<br>Administr |              | 0 %      |
| В           | Bernstein,Franc<br>Legislative Public<br>N/A    |              | •     |   |           | \$12   | 21,343 |                                | \$88   | c   | \$2,132                                    |  |      | \$C                   | \$           | 5124,355 |
| 1           | Schedule 15<br>Representational                 | Activities   | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 88 %   |        | dule 17<br>ibutions            | C      | ) % | Schedule 18<br>General Overh               | ead 1  | 0 %  | Schedule<br>Administr |              | 0 %      |

|   | (A) (B)<br>Name Title                                     |       | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursen<br>(before a<br>deductio | nents<br>any |                     |     | (F)<br>Disbursements for<br>Official Business | n    | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |                       |             | (H)<br>OTAL |
|---|---|-------|---|---|--------------|---------------------|-----|---|------|--|-----------------------|-------------|-------------|
| В | Hughey III,Joseph B<br>Staff Accountant III, Ac<br>N/A    |       |   | \$1   | 23,668       |                     | \$C |   | \$   |  | \$C                   |             | \$123,790   |
| I | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 100 %  | Schedule<br>Administr |             | 0 %         |
| В | Marcellin-Bu , Wendy N<br>Meeting & Travel Coordin<br>N/A |       | and Lobbying                                      | \$1   | 08,795       | \$                  | 960 | \$13,930                                      |      |  | \$C                   |             | \$123,685   |
| I | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 17 %   |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 83 %   | Schedule<br>Administr |             | 0 %         |
| В | Hinga , Sean<br>Political Action Represe<br>N/A           |       |   | \$1   | 13,028       | \$9,                | 480 | \$1,018                                       |      |  | \$C                   |             | \$123,526   |
| I | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Rees , John<br>Organizer II<br>N/A                        | -     |   | \$  | 80,759       | \$8,                | 980 | \$33,299                                      |      |  | \$C                   |             | \$123,038   |
| - | Schedule 15<br>Representational Activities                | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Molaski , Luann M<br>Systems Support Analyst<br>N/A       |       |   | \$1   | 14,271       |                     | \$C | \$8,607                                       | 2    |  | \$C                   |             | \$122,878   |
|   | Schedule 15<br>Representational Activities                | 12 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 82 %   | Schedule<br>Administr |             | 0 %         |
| В | Beebe , Brent E<br>Field Auditor II<br>N/A                |       | and 2000 jung                                     | \$1   | 14,271       | \$                  | 960 | \$7,463                                       |      |  | \$C                   |             | \$122,694   |
|   | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 100 %  | Schedule<br>Administr |             | 0 %         |
| В | Martin , Lisa G<br>Field Coordinator<br>N/A               |       | and 2000 jung                                     | \$  | 99,986       | \$2,                | 300 | \$8,122                                       |      |  | \$11,822              |             | \$122,230   |
|   | Schedule 15<br>Representational Activities                | 36 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %  |              | dule 17<br>ibutions | 4   | % Schedule 18<br>General Overh                | nead | 30 %   | Schedule<br>Administr | 19<br>ation | 23 %        |
| В | Ros,Pablo F<br>Senior Communications Sp<br>N/A            |       |   | \$1   | 14,271       |                     | \$C | \$7,420                                       |      |  | \$C                   |             | \$121,691   |
|   | Schedule 15<br>Representational Activities                | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 50 %   |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Morales , Michael E<br>Field Data Coordinator<br>N/A      |       |   | \$  | 55,757       | \$7,                | 900 | \$58,019                                      |      |  | \$C                   |             | \$121,676   |
|   | Schedule 15<br>Representational Activities                | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Smith,Derek L<br>Assistant Director, Gene<br>N/A          |       |   | \$1   | 19,317       | \$1,                | 080 | \$1,177                                       | 2    |  | \$C                   |             | \$121,574   |
|   | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 100 %  | Schedule<br>Administr |             | 0 %         |
| В | Chapek , Chris J<br>Field Data Coordinator<br>N/A         | 1     |   | \$  | 53,272       | \$9,                | 480 | \$58,220                                      |      |  | \$C                   |             | \$120,972   |
| - | Schedule 15<br>Representational Activities                | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Carter , Jane M<br>Labor Economist III<br>N/A             | 1     |   | \$1   | 05,140       |                     | \$C | \$15,603                                      |      |  | \$C                   |             | \$120,743   |
|   | Schedule 15<br>Representational Activities                | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions | 0   | % Schedule 18<br>General Overh                | nead | 0 %  | Schedule<br>Administr |             | 0 %         |
| В | Spears Jr , James L<br>Area Field Services Dire<br>N/A    |       | X   | \$1   | 01,107       | \$9,                | 480 | \$10,064                                      |      |  | \$C                   |             | \$120,651   |

|             |   | B)<br>itle          | (C)<br>Other Payer                                 | Disb<br>(be | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) |        | (E)<br>Allowances<br>Disbursed |        |     | (F)<br>sbursements for<br>fficial Business | (G)<br>Other Disbursements<br>not reported in<br>(D) through (F) |      |                       | (H)<br>TOTAL |           |
|-------------|---|---------------------|--|-------------|--|--------|--------------------------------|--------|-----|--|--|------|-----------------------|--------------|-----------|
| I           | Schedule 15<br>Representational Activit               | ties 97 9           | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overhe              | ead  | ) %  | Schedule<br>Administr |              | 3 %       |
|             | Di Domenico,Crystal<br>Assistant Director, Hun<br>N/A |                     |  |             | \$1 <sup>.</sup>   | 11,942 |                                | \$1,08 | C   | \$6,920                                    |  |      | \$C                   | 9            | 6119,942  |
| I           | Schedule 15<br>Representational Activit               | ties 5 %            | Schedule 16<br>Political Activit<br>and Lobbying   | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead <sup>88</sup>  | 5 %  | Schedule<br>Administr |              | 10 %      |
| A<br>B<br>C | Blackledge, Brian W<br>Organizer II<br>N/A            |                     |  |             | \$6  | 68,978 |                                | \$9,48 | C   | \$41,218                                   |  |      | \$C                   | 9            | 6119,676  |
| I           | Schedule 15<br>Representational Activit               | ties <sup>100</sup> | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead C  | ) %  | Schedule<br>Administr |              | 0 %       |
| A<br>B<br>C | Jackson , Keith L<br>Organizer II<br>N/A              |                     |  |             | \$7  | 70,548 |                                | \$9,48 | C   | \$39,552                                   |  |      | \$0                   | 9            | 6119,580  |
| I           | Schedule 15<br>Representational Activit               | ties <sup>100</sup> | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead C  | ) %  | Schedule<br>Administr |              | 0 %       |
| В           | Wang,Renjie<br>Database Analyst II<br>N/A             |                     |  |             | \$11   | 14,271 |                                | \$     | C   | \$4,537                                    |  |      | \$C                   | 9            | 5118,808  |
| I           | Schedule 15<br>Representational Activi                | ties 0 %            | Schedule 16<br>Political Activit<br>and Lobbying   | ies         | 12 %   |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead 8  | 8 %  | Schedule<br>Administr |              | 0 %       |
| A<br>B<br>C | Keenan , John H<br>Strategic Analyst III<br>N/A       |                     | and 2000 july                                      |             | \$11   | 12,013 |                                | \$     | C   | \$6,629                                    |  |      | \$C                   | 9            | 5118,642  |
| I           | Schedule 15<br>Representational Activi                | ties 95 9           | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 5 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %       |
|             | Shaw , Jennifer L<br>Strategic Analyst III<br>N/A     | ·                   |  |             | \$10   | )5,634 |                                | \$9,48 | C   | \$3,396                                    |  |      | \$0                   | q            | 5118,510  |
| I           | Schedule 15<br>Representational Activit               | ties 100            | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 0 %       |
|             | Wrightson,Keith T<br>Health & Safety Special<br>N/A   | i                   |  |             | \$7  | 7,053  |                                | \$     | C   | \$41,262                                   |  |      | \$0                   | ą            | 5118,315  |
| I           | Schedule 15<br>Representational Activi                | ties 20 S           | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead 8  | 0 %  | Schedule<br>Administr |              | 0 %       |
| A<br>B<br>C | Thornton , Dalia<br>Assistant Director, Res<br>N/A    | e                   |  |             | \$10   | )7,854 |                                | \$1,08 | C   | \$8,915                                    |  |      | \$C                   | 97           | 6117,849  |
| I           | Schedule 15<br>Representational Activit               | ties <sup>100</sup> | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead C  | ) %  | Schedule<br>Administr |              | 0 %       |
| A<br>B<br>C | Cox, David M<br>Organizer<br>N/A                      |                     |  |             | \$5  | 55,024 |                                | \$9,48 | C   | \$52,608                                   |  |      | \$C                   | 5            | \$117,112 |
| I           | Schedule 15<br>Representational Activi                | ties 100            | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead C  | ) %  | Schedule<br>Administr |              | 0 %       |
| A<br>B<br>C | Mosby, Rodney D<br>Assistant Director, Acc<br>N/A     | 0                   |  |             | \$11   | 10,439 |                                | \$1,08 | C   | \$4,688                                    |  |      | \$0                   | 9            | 5116,207  |
| I           | Schedule 15<br>Representational Activi                | ties 0 %            | Schedule 16<br>Political Activit<br>and Lobbying   | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead 10   | 00 % | Schedule<br>Administr |              | 0 %       |
| В           | Ledwitz,Scott G<br>Buyer &n Inventory Spec<br>N/A     | ci                  | · · · · ·  |             | \$10   | )5,288 |                                | \$     | C   | \$10,883                                   |  |      | \$C                   | 9            | 5116,171  |
| I           | Schedule 15<br>Representational Activit               | ties 0 %            | Schedule 16<br>Political Activit<br>and Lobbying   | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead <sup>10</sup>  | 00 % | Schedule<br>Administr | 19<br>ation  | 0 %       |
| В           | Sparks , Elizabeth M<br>Organizer<br>N/A              | •                   |  |             | \$5  | 58,734 |                                | \$8,98 | C   | \$48,422                                   |  |      | \$0                   | 9            | 5116,136  |
| 1           | Schedule 15<br>Representational Activit               | ties 98 9           | Schedule 16<br>% Political Activit<br>and Lobbying | ies         | 0 %  |        | dule 17<br>ibutions            | (      | 0 % | Schedule 18<br>General Overh               | ead  | ) %  | Schedule<br>Administr |              | 2 %       |

|   | (A) (B)<br>Name Title                                |       | (C)<br>Other Payer                                | Gros<br>Disbu<br>(bel | (D)<br>ss Sala<br>irseme<br>fore an<br>uctions | ents<br>Iy | (E)<br>Allowanc<br>Disburse |       |     | (F)<br>isbursements for<br>Official Business | no  | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    |             | (H)<br>TOTAL |
|---|--|-------|---|-----------------------|--|------------|-----------------------------|-------|-----|--|-----|-------------------------------------|-----------------------|-------------|--------------|
| В | Connelly, Ryan J<br>Organizer<br>N/A                 |       |   |                       | \$49   | 9,540      | S                           | 6,48  | C   | \$60,073                                     |     |                                     | \$C                   |             | \$116,093    |
| I | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  |  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 0 %                                 | Schedule<br>Administr |             | 0 %          |
| В | Ellett,Thomas D<br>Field Education Coordina<br>N/A   |       | and Lobbying                                      |                       | \$9 <sup>-</sup>                               | 1,593      | Ş                           | 69,48 | SC  | \$14,844                                     | L   |                                     | \$0                   |             | \$115,917    |
| I | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                  | 5%   |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 85 %                                | Schedule<br>Administr |             | 0 %          |
| В | Dollar, Tiffany M<br>Organizer<br>N/A                | -     |   |                       | \$50   | 6,360      | 5                           | 59,48 | SC  | \$49,983                                     | -   |                                     | \$0                   |             | \$115,823    |
| I | Schedule 15<br>Representational Activities           | 98 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 2                  |  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 0 %                                 | Schedule<br>Administr |             | 0 %          |
| В | Bartlett, Markus K<br>Organizer<br>N/A               |       |   |                       | \$46   | 6,327      | Ş                           | 8,98  | C   | \$60,470                                     |     |                                     | \$C                   |             | \$115,777    |
| I | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 0 %                                 | Schedule<br>Administr |             | 0 %          |
| В | Meyers,Anne-Sabrina<br>Art Coordinator<br>N/A        |       |   |                       | \$114  | 1,271      |                             | \$    | SC  | \$1,294                                      |     |                                     | \$C                   |             | \$115,565    |
|   | Schedule 15<br>Representational Activities           | 83 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es                    | 1 %  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 5 %                                 | Schedule<br>Administr |             | 5 %          |
| В | Lester,Charles E<br>Assistant To Regional Di<br>N/A  |       |   |                       | \$80   | 0,769      | 5                           | 64,55 | 6   | \$30,145                                     |     |                                     | \$C                   |             | \$115,470    |
| I | Schedule 15<br>Representational Activities           | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 0 %                                 | Schedule<br>Administr |             | 0 %          |
|   | Tsui,Yo-I<br>Programmer Analyst II<br>N/A            |       |   |                       | \$114  | 1,271      |                             | \$    | SC  | \$1,171                                      |     |                                     | \$C                   |             | \$115,442    |
|   | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  |  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 100 %                               | Schedule<br>Administr | 19<br>ation | 0 %          |
|   | Loutsch , James J<br>Engineer<br>N/A                 |       |   |                       | \$114  | 4,319      |                             | \$96  | GC  | \$21   |     |                                     | \$C                   |             | \$115,300    |
|   | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  |  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 100 %                               | Schedule<br>Administr |             | 0 %          |
| В | Anufriyeva , Viktoriya<br>Database Analyst II<br>N/A |       |   |                       | \$114  | 4,271      |                             | \$    | SC  | \$C  |     |                                     | \$C                   |             | \$114,271    |
| I | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  |  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 100 %                               | Schedule<br>Administr |             | 0 %          |
| В | Feng,Ming<br>Programmer Analyst II<br>N/A            |       |   |                       | \$114  | 1,271      |                             | \$    | SC  | \$C  |     |                                     | \$C                   |             | \$114,271    |
|   | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 100 %                               | Schedule<br>Administr |             | 0 %          |
| В | Marks,Paul E<br>Programmer Analyst II<br>N/A         |       |   |                       | \$114  | 1,271      |                             | \$    | SC  | \$C  | I   |                                     | \$C                   |             | \$114,271    |
|   | Schedule 15<br>Representational Activities           | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es (                  | 1 %  |            | dule 17<br>ibutions         |       | 0 % | Schedule 18<br>General Overhe                | ead | 100 %                               | Schedule<br>Administr |             | 0 %          |
| В | Hodapp,Benjamin J<br>Retiree Field Manager<br>N/A    |       |   |                       | \$94   | 4,468      |                             | \$72  | 20  | \$18,456                                     | I   |                                     | \$C                   |             | \$113,644    |
|   | Schedule 15<br>Representational Activities           | 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 3                  | 5 %  |            | dule 17<br>ibutions         |       | 1 % | Schedule 18<br>General Overhe                | ead | 9%                                  | Schedule<br>Administr |             | 10 %         |
| В | Katrancha , Michael J<br>Organizer<br>N/A            | -     |   |                       | \$5  | 6,711      | ç                           | 9,48  | C   | \$47,242                                     |     |                                     | \$C                   |             | \$113,433    |

|             | (A)<br>Name                                  | (B)<br>Title | ·     | (C)<br>Other Payer                                | Disl<br>(b | (D)<br>oss Sal<br>bursem<br>before a<br>eductior | ients<br>iny | (E<br>Allowa<br>Disbi | ances |     |   | (F)<br>sbursements for<br>ficial Business | not r             | epor | rsements<br>ted in<br>gh (F) | r | (H)<br>FOTA | L       |
|-------------|--|--------------|-------|---|------------|--|--------------|-----------------------|-------|-----|---|---|-------------------|------|------------------------------|---|-------------|---------|
| I           | Schedule 15<br>Representational              | Activities   | 72 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 20 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 1             | %    | Schedule<br>Administr        |   |             | 7 %     |
| A<br>B<br>C | Waghray,Namit<br>Strategic Commu<br>N/A      |              |       |   |            | \$6  | 63,084       |                       | \$9,4 | 480 |   | \$40,402                                  |                   |      | \$C                          |   | \$1         | 112,966 |
| I           | Schedule 15<br>Representational              | Activities   | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 50            | ) %  | Schedule<br>Administr        |   |             | 0 %     |
| A<br>B<br>C | Ryder,Lisabeth<br>Database Analyst<br>N/A    |              |       |   |            | \$10   | )5,552       |                       |       | \$C |   | \$6,529                                   |                   |      | \$C                          |   | \$1         | 112,081 |
| I           | Schedule 15<br>Representational              | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 14 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 86            | 6%   | Schedule<br>Administr        |   |             | 0 %     |
| В           | Brown , Stevie<br>Systems Support<br>N/A     | Analyst      |       |   |            | \$10   | )9,734       |                       |       | \$C |   | \$2,071                                   |                   |      | \$C                          |   | \$          | 111,805 |
| I           | Schedule 15<br>Representational              | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead <sup>10</sup> | 0 %  | Schedule<br>Administr        |   |             | 0 %     |
| A<br>B<br>C | Jenkins,Ashley<br>Field Coordinator<br>N/A   |              |       |   |            | \$9  | 99,378       |                       | \$9   | 960 |   | \$11,354                                  |                   |      | \$C                          |   | \$          | 111,692 |
| I           | Schedule 15<br>Representational              | Activities   | 57 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 1 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead <sup>16</sup> | 6%   | Schedule<br>Administr        |   |             | 26 %    |
| В           | Brown,Kevin N<br>Regional Commu<br>N/A       |              | •     |   |            | \$7  | 70,236       |                       | \$9,4 | 480 |   | \$31,360                                  |                   |      | \$C                          |   | \$          | 111,076 |
| I           | Schedule 15<br>Representational              | Activities   | 95 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 0             | %    | Schedule<br>Administr        |   |             | 5 %     |
|             | Traczyk, Jennife<br>Assistant Directo<br>N/A |              |       |   |            | \$10   | 08,776       |                       | \$1,0 | 080 |   | \$1,205                                   |                   |      | \$C                          |   | \$          | 111,061 |
| I           | Schedule 15<br>Representational              | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 10            | 0 %  | Schedule<br>Administr        |   |             | 0 %     |
| В           | Brown Jr.,Robe<br>Graphics & Printi<br>N/A   |              | •     |   |            | \$10   | 08,001       |                       |       | \$C |   | \$2,953                                   |                   |      | \$C                          |   | \$1         | 110,954 |
| I           | Schedule 15<br>Representational              | Activities   | 85 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 5 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 5             | %    | Schedule<br>Administr        |   |             | 5 %     |
| В           | von Nordeck, Ma<br>Field Communica<br>N/A    |              | •     |   |            | \$10   | )5,404       |                       | \$9   | 960 |   | \$4,446                                   |                   |      | \$C                          |   | \$1         | 110,810 |
| I           | Schedule 15<br>Representational              | Activities   | 2 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 69 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 25            | 5%   | Schedule<br>Administr        |   |             | 4 %     |
| A<br>B<br>C | Rice , Lisa L<br>Projects Coordin<br>N/A     | ator II      | -     |   |            | \$10   | )8,062       |                       | \$9   | 960 |   | \$1,657                                   |                   |      | \$C                          |   | \$1         | 110,679 |
| I           | Schedule 15<br>Representational              | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 0             | %    | Schedule<br>Administr        |   |             | 0 %     |
| В           | Mates,Ashley<br>Organizer<br>N/A             | E            | •     | <u> </u>  |            | \$5  | 56,682       |                       | \$9,4 | 480 |   | \$43,922                                  |                   |      | \$C                          |   | \$1         | 110,084 |
|             | Schedule 15<br>Representational              | Activities   | 98 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 0             | %    | Schedule<br>Administr        |   |             | 2 %     |
| A<br>B<br>C | Stys,Amanda +<br>Field Data Coord<br>N/A     |              | -     |   |            | \$5  | 53,272       |                       | \$9,4 | 480 |   | \$46,865                                  | •                 |      | \$0                          |   | \$1         | 109,617 |
| I           | Schedule 15<br>Representational              | Activities   | 96 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 4 %  |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 0             | %    | Schedule<br>Administr        |   |             | 0 %     |
| A<br>B<br>C | Clark-Dixon, Yw<br>Office Assistant I<br>N/A |              | -     |   |            | \$10   | 06,569       |                       |       | \$C |   | \$2,918                                   |                   |      | \$C                          |   | \$1         | 109,487 |
|             | Schedule 15<br>Representational              | Activities   | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 87 %   |              | dule 17<br>ibutions   |       | 0   | % | Schedule 18<br>General Overh              | ead 9             | %    | Schedule<br>Administr        |   |             | 1%      |

|   | (A) (B)<br>Name Title                                    |       | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursen<br>(before a<br>deductio | nents<br>any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements fo<br>Official Business | n    | (G)<br>r Disbu<br>ot repor<br>)) throu | rsements<br>ted in    | (H)<br>TOTAL |
|---|--|-------|---|---|--------------|--------------------------------|-----|--|------|--|-----------------------|--------------|
|   | Stokely, Alan T<br>Network Analyst I<br>N/A              |       |   | \$1   | 04,585       |                                | \$C | \$4,550                                      | 0    |  | \$C                   | \$109,135    |
| I | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 8 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 92 %                                   | Schedule<br>Administr | 0 %          |
| В | Monahan , Tracy L<br>Field Education Coordina<br>N/A     |       |   | \$  | 81,433       | \$9,                           | 480 | \$18,19                                      | 9    |  | \$C                   | \$109,112    |
| I | Schedule 15<br>Representational Activities               | 28 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 2 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 30 %                                   | Schedule<br>Administr | 40 %         |
| В | Frankmoelle , Heidi<br>Political Action Polling<br>N/A   |       | · · · · ·   | \$1   | 05,552       |                                | \$0 | \$2,50                                       | 8    |  | \$C                   | \$108,058    |
| I | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 0 %                                    | Schedule<br>Administr | 0 %          |
| В | Pasipanodya , Tsika M<br>Education Coordinator II<br>N/A |       |   | \$  | 93,735       | \$                             | 960 | \$13,25                                      | 8    |  | \$0                   | \$107,953    |
| I | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 10 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 0 %                                    | Schedule<br>Administr | 90 %         |
| В | Noonan , John P<br>Strategic Communications<br>N/A       | •     |   | \$  | 75,999       | \$5,                           | 980 | \$25,95                                      | 3    |  | \$C                   | \$107,932    |
|   | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 98 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 2 %                                    | Schedule<br>Administr | 0 %          |
| В | Hoskins,Christine R<br>Member and Affiliate Ser<br>N/A   | •     |   | \$1   | 05,552       |                                | \$0 | \$1,98                                       | 7    |  | \$C                   | \$107,539    |
| I | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 100 %                                  | Schedule<br>Administr | 0 %          |
|   | Serrano , Nicholas A<br>Associate General Counse<br>N/A  | •     |   | \$1   | 03,321       | \$1,                           | 080 | \$2,75                                       | 3    |  | \$C                   | \$107,154    |
| I | Schedule 15<br>Representational Activities               | 30 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %  |              | dule 17<br>ibutions            | 1   | % Schedule 18<br>General Overl               | nead |  | Schedule<br>Administr | 16 %         |
| В | Marcus, Genevieve R<br>Advantage Coordinator<br>N/A      | •     |   | \$  | 98,477       | . \$                           | 960 | \$7,70                                       | 9    |  | \$C                   | \$107,146    |
| I | Schedule 15<br>Representational Activities               | 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 50 %                                   | Schedule<br>Administr | 5 %          |
| В | Frye , James E<br>Human Resources Generali<br>N/A        |       |   | \$  | 98,724       |                                | \$0 | \$8,14                                       | 9    |  | \$0                   | \$106,873    |
| I | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 12 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 88 %                                   | Schedule<br>Administr | 0 %          |
| В | Bastianelli, Fatima A<br>Political Action Polling<br>N/A | •     |   | \$1   | 05,552       | \$                             | 960 | \$   | 0    |  | \$C                   | \$106,512    |
| I | Schedule 15<br>Representational Activities               | 13 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 87 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 0 %                                    | Schedule<br>Administr | 0 %          |
| В | Suber,Wanda M<br>Staff Accountant III, Pa<br>N/A         | -     |   | \$1   | 06,349       |                                | \$0 | \$(  | 0    | -                                      | \$C                   | \$106,349    |
|   | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 100 %                                  | Schedule<br>Administr | 0 %          |
| В | Huggins , Samuel M<br>Assistant Director, Orga<br>N/A    | -     |   | \$1   | 02,988       | \$1,                           | 080 | \$2,27                                       | 3    | -                                      | \$C                   | \$106,341    |
|   | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overl               | nead | 0 %                                    | Schedule<br>Administr | 0 %          |
| В | Grant,Martha E<br>Senior Strategist III<br>N/A           |       |   | \$  | 91,255       |                                | \$0 | \$14,81                                      | 8    |  | \$0                   | \$106,073    |

|             | (A) (B<br>Name Tit                                       |         | (C)<br>Other Payer                                | Disb<br>(be | (D)<br>oss Sal<br>oursem<br>efore a<br>ductior | ents<br>ny | (E)<br>Allowanc<br>Disburse |         |     | (F)<br>sbursements for<br>fficial Business | not   | repor | rsements              | (H<br>TOT |          |
|-------------|--|---------|---|-------------|--|------------|-----------------------------|---------|-----|--|-------|-------|-----------------------|-----------|----------|
| I           | Schedule 15<br>Representational Activitie                | es 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying |             |  | Scheo      | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead 1 | 00 %  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Whitehead , Dominik K<br>Political Action Represe<br>N/A |         |   |             | \$7  | 73,935     |                             | \$(     | c   | \$31,979                                   |       |       | \$C                   | 9         | 6105,914 |
| I           | Schedule 15<br>Representational Activitie                | es 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es ŕ        | 100 %  |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 0 %   | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Harman , Benjamin D<br>Lead Organizer<br>N/A             | -       |   |             | \$6  | 65,736     | 5                           | \$6,320 | C   | \$33,784                                   |       |       | \$0                   | 9         | 6105,840 |
| I           | Schedule 15<br>Representational Activitie                | es 74 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 6 %  |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 11 %  | Schedule<br>Administr |           | 9 %      |
| A<br>B<br>C | Chavez , Jeanette<br>Executive Office Assista<br>N/A     | -       |   |             | \$9  | 9,920      |                             | \$960   | c   | \$4,762                                    |       |       | \$C                   | 9         | 6105,642 |
| I           | Schedule 15<br>Representational Activitie                | es 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 5 %  |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 5 %   | Schedule<br>Administr |           | 85 %     |
| В           | Hamilton,Robert E<br>Database Analyst II<br>N/A          | -       |   |             | \$9  | 98,050     |                             | \$(     | C   | \$7,565                                    |       |       | \$C                   | q         | 6105,615 |
| I           | Schedule 15<br>Representational Activitie                | es 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 0 %  |            | dule 17<br>ibutions         | C       | )%  | Schedule 18<br>General Overhe              | ead 1 | 00 %  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Weidling,Catherine W<br>Field Education Coordina<br>N/A  |         |   |             | \$7  | 7,079      | S                           | \$8,980 | c   | \$19,353                                   |       |       | \$C                   | 9         | 6105,412 |
| 1           | Schedule 15<br>Representational Activitie                | es 17 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 0 %  |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 0 %   | Schedule<br>Administr |           | 83 %     |
| A<br>B<br>C | Gilliam , Dorothy L<br>Executive Office Assista<br>N/A   |         |   |             | \$9  | 9,920      |                             | \$960   | C   | \$4,261                                    | ·     |       | \$0                   | 9         | 6105,141 |
| I           | Schedule 15<br>Representational Activitie                | es 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 13 %   |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 54 %  | Schedule<br>Administr |           | 33 %     |
| В           | McCullough , Mark D<br>Strategic Communicatior<br>N/A    | IS      |   |             | \$8  | 8,759      | 5                           | \$9,480 | C   | \$6,793                                    |       |       | \$0                   | 9         | 6105,032 |
| I           | Schedule 15<br>Representational Activitie                | es 45 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 36 %   |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 14 %  | Schedule<br>Administr |           | 5 %      |
|             | Weiss,Clyde<br>Publications Associate<br>N/A             |         |   |             | \$9  | 97,794     |                             | \$(     | c   | \$4,853                                    |       |       | \$0                   | 9         | 6102,647 |
| I           | Schedule 15<br>Representational Activitie                | es 50 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 50 %   |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 0 %   | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Hendrick, Amy I<br>Assistant Director, Digi<br>N/A       | -       |   |             | \$9  | 98,996     | 5                           | \$1,080 | C   | \$2,557                                    |       |       | \$0                   | 9         | 6102,633 |
| I           | Schedule 15<br>Representational Activitie                | es 78 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 7 %  |            | dule 17<br>ibutions         | C       | )%  | Schedule 18<br>General Overh               | ead   | 15 %  | Schedule<br>Administr |           | 0 %      |
| В           | Melendez,Manuel<br>Field Education Coordina<br>N/A       | 1       |   |             | \$8  | 30,231     | S                           | \$7,480 | C   | \$14,856                                   | ÷     |       | \$0                   | 9         | 6102,567 |
| I           | Schedule 15<br>Representational Activitie                | es 26 % | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 0 %  |            | dule 17<br>ibutions         | C       | )%  | Schedule 18<br>General Overh               | ead   | 17 %  | Schedule<br>Administr |           | 57 %     |
| A<br>B<br>C | Bates , Linda E<br>Executive Office Assista<br>N/A       |         |   |             | \$9  | 9,920      |                             | \$960   | c   | \$778                                      |       |       | \$0                   | 9         | 6101,658 |
| I           | Schedule 15<br>Representational Activitie                | 9 %     | Schedule 16<br>Political Activiti<br>and Lobbying | es          | 3 %  |            | dule 17<br>ibutions         | 3       | 3 % | Schedule 18<br>General Overh               | ead   | 20 %  | Schedule<br>Administr |           | 65 %     |
| A<br>B<br>C | Carvalho , Michael<br>Senior Digital Strategy<br>N/A     |         |   |             | \$9  | 9,620      |                             | \$960   | c   | \$754                                      |       |       | \$C                   | \$        | 5101,334 |
| 1           | Schedule 15<br>Representational Activitie                | es 20 % | Schedule 16<br>Political Activiti<br>and Lobbving | es          | 18 %   |            | dule 17<br>ibutions         | C       | ) % | Schedule 18<br>General Overh               | ead   | 25 %  | Schedule<br>Administr |           | 37 %     |

|   | (A) (B)<br>Name Title                                       |       | (C)<br>Other Payer                                | Gross<br>Disbur<br>(befo | D)<br>s Salary<br>sements<br>ore any<br>ctions) | (E)<br>Allowance<br>Disburse |       |             | (F)<br>bursements for<br>ficial Business | no  | (G)<br>Disbu<br>ot repor<br>) throu | rsements<br>ted in    | (H)<br>TOTAL |
|---|---|-------|---|--------------------------|---|------------------------------|-------|-------------|--|-----|-------------------------------------|-----------------------|--------------|
| В | Chong,Hey S<br>Video Productions Coordi<br>N/A              |       |   |                          | \$89,902  | 2                            | \$960 |             | \$9,607                                  |     |                                     | \$C                   | \$100,469    |
| I | Schedule 15<br>Representational Activities                  | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>V</b>  | dule 17<br>ributions         | 0     | %           | Schedule 18<br>General Overh             | ead | 20 %                                | Schedule<br>Administr | 0 %          |
| В | Alexander,Sharon J<br>Administrative Assistant<br>N/A       | 1     | and Lobbying                                      |                          | \$96,14   | 3                            | \$960 |             | \$2,986                                  |     |                                     | \$0                   | \$100,092    |
| I | Schedule 15<br>Representational Activities                  | 10 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 7                     | %   | dule 17<br>ributions         | 0     | %           | Schedule 18<br>General Overh             | ead | 14 %                                | Schedule<br>Administr | 69 %         |
|   | White,Joyce A<br>Assistant Benefits Manag<br>N/A            |       |   |                          | \$99,64   | 5                            | \$C   |             | \$100                                    |     |                                     | \$C                   | \$99,745     |
| I | Schedule 15<br>Representational Activities                  | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>V</b>  | dule 17<br>ributions         | 0     | %           | Schedule 18<br>General Overh             | ead | 100 %                               | Schedule<br>Administr | 0 %          |
| В | Bright , Tiffanie A<br>Editorial Manager<br>N/A             |       |   |                          | \$95,398  | 9                            | \$960 |             | \$3,287                                  |     |                                     | \$C                   | \$99,645     |
| I | Schedule 15<br>Representational Activities                  | 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 45                    | N 1/2   | dule 17<br>ributions         | 0     | <b>V</b> /2 | Schedule 18<br>General Overh             | ead | 5 %                                 | Schedule<br>Administr | 5 %          |
|   | Watson,Allen P<br>Organizer II<br>N/A                       |       |   |                          | \$71,16   | 7 \$!                        | 9,480 |             | \$18,272                                 |     |                                     | \$C                   | \$98,919     |
| I | Schedule 15<br>Representational Activities                  | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | dule 17<br>ributions         | 0     | <b>V</b> /2 | Schedule 18<br>General Overh             | ead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В | Calixte , Yvenette<br>Organizer<br>N/A                      | -     | · · · · ·   |                          | \$43,68   | \$                           | 7,900 |             | \$46,796                                 |     |                                     | \$C                   | \$98,382     |
| I | Schedule 15<br>Representational Activities                  | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | dule 17<br>ributions         | 0     | 0/2         | Schedule 18<br>General Overh             | ead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В | Dowdell,Jozette D<br>Organizer II<br>N/A                    |       | <b>.</b>  |                          | \$72,982  | \$                           | 7,980 |             | \$17,269                                 |     |                                     | \$0                   | \$98,231     |
|   | Schedule 15<br>Representational Activities                  | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | dule 17<br>ributions         | 0     |             | Schedule 18<br>General Overh             | ead | 0 %                                 | Schedule<br>Administr | 0 %          |
| В | Dippold-Webb , Antonia C<br>Political Action Represe<br>N/A |       |   |                          | \$79,39   | 5 \$9                        | 9,480 |             | \$9,275                                  |     |                                     | \$C                   | \$98,150     |
|   | Schedule 15<br>Representational Activities                  | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 98                    |   | dule 17<br>ributions         | 0     | <b>V</b> /2 | Schedule 18<br>General Overh             | ead | 0 %                                 | Schedule<br>Administr | 2 %          |
| В | Gumpert,Rachel L<br>Political Action Represe<br>N/A         |       |   |                          | \$73,93   | 5                            | \$C   |             | \$24,016                                 |     |                                     | \$C                   | \$97,951     |
| I | Schedule 15<br>Representational Activities                  | 10 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 75                    |   | dule 17<br>ributions         | 0     | %           | Schedule 18<br>General Overh             | ead | 5 %                                 | Schedule<br>Administr | 10 %         |
| В | Contee , Beverly S<br>Legal Assistant II<br>N/A             |       |   |                          | \$96,632  | 2                            | \$C   |             | \$1,318                                  |     |                                     | \$C                   | \$97,950     |
|   | Schedule 15<br>Representational Activities                  | 29 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 5                     | %   | dule 17<br>ributions         | 0     | %           | Schedule 18<br>General Overh             | ead | 21 %                                | Schedule<br>Administr | 45 %         |
| В | Gouin,Dana M<br>Administrative Assistant<br>N/A             |       |   |                          | \$96,14   | 3                            | \$960 |             | \$793                                    |     |                                     | \$C                   | \$97,899     |
|   | Schedule 15<br>Representational Activities                  | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 87                    |   | dule 17<br>ributions         | 0     | <b>V</b> /2 | Schedule 18<br>General Overh             | ead | 9 %                                 | Schedule<br>Administr | 1 %          |
| В | Griffin,Kimberly<br>Administrative Assistant<br>N/A         |       |   |                          | \$96,14   | 3                            | \$960 |             | \$660                                    |     |                                     | \$C                   | \$97,766     |
|   | Schedule 15<br>Representational Activities                  | 5 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 5                     | %   | dule 17<br>ributions         | 5     | <b>V</b>    | Schedule 18<br>General Overh             | ead | 75 %                                | Schedule<br>Administr | 10 %         |
| В | Blevins,Lisa A<br>Administrative Assistant<br>N/A           |       |   |                          | \$96,14   | 3                            | \$960 |             | \$525                                    |     |                                     | \$0                   | \$97,631     |

|             | (A) (B)<br>Name Titl                                       | e        | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursem<br>(before a<br>deduction | nents<br>any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | not | t repor | )<br>rtsements<br>rted in<br>gh (F) | (H)<br>TOTAL |
|-------------|--|----------|---|--|--------------|--------------------------------|-----|---|-----|---------|-------------------------------------|--------------|
| I           | Schedule 15<br>Representational Activitie                  | s 3 %    | Schedule 16<br>Political Activiti<br>and Lobbying | es 95 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 1 %     | Schedule<br>Administr               | 1 %          |
| В           | Townsend , Alexandra G<br>Political Action Represe<br>N/A  | 5        |   | \$   | 73,861       | \$9,                           | 480 | \$13,820                                      |     |         | \$0                                 | \$97,161     |
| I           | Schedule 15<br>Representational Activitie                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 79 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 21 %         |
| В           | Curry, David F<br>Manager, Applications D<br>N/A           | e        |   | \$   | 95,776       |                                | \$C | \$1,238                                       |     |         | \$0                                 | \$97,014     |
|             | Schedule 15<br>Representational Activitie                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 100 %   | Schedule<br>Administr               | 0 %          |
| В           | Smith,Brittany J<br>Political Action Represe<br>N/A        |          |   | \$   | 71,970       | \$9,                           | 480 | \$15,365                                      |     |         | \$0                                 | \$96,815     |
| 1           | Schedule 15<br>Representational Activitie                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |
|             | Oh,Linda<br>Public Policy Analyst<br>N/A                   |          |   | \$8  | 87,627       |                                | \$C | \$8,846                                       |     |         | \$0                                 | \$96,473     |
| I           | Schedule 15<br>Representational Activitie                  | es 93 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |
| A<br>B<br>C | Stanley, James A<br>Executive Office Assista<br>N/A        | -        |   | \$   | 94,716       |                                | \$C | \$1,149                                       |     |         | \$0                                 | \$95,865     |
| I           | Schedule 15<br>Representational Activitie                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 13 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 54 %    | Schedule<br>Administr               | 33 %         |
| В           | Lewis,Antonio<br>Retiree Filed Organizer<br>N/A            |          |   | \$   | 54,840       | \$9,                           | 480 | \$31,360                                      |     |         | \$0                                 | \$95,680     |
| I           | Schedule 15<br>Representational Activitie                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |
| В           | Hall , Jane E<br>Administrative Assistant<br>N/A           |          |   | \$!  | 94,598       |                                | \$C | \$1,074                                       |     |         | \$0                                 | \$95,672     |
| I           | Schedule 15<br>Representational Activitie                  | es 78 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 3 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 10 %    | Schedule<br>Administr               | 9 %          |
| В           | White,Tamara V<br>Administrative Assistant<br>N/A          |          |   | \$   | 90,707       | \$                             | 960 | \$3,848                                       |     |         | \$0                                 | \$95,515     |
| I           | Schedule 15<br>Representational Activitie                  | es 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 100 %   | Schedule<br>Administr               | 0 %          |
| A<br>B<br>C | Gutzki , Joel L<br>Field Coordinator<br>N/A                |          |   | \$!  | 53,308       | \$6,                           | 320 | \$35,635                                      |     |         | \$0                                 | \$95,263     |
| I           | Schedule 15<br>Representational Activitie                  | es 93 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 7 %          |
| В           | Schafer,Meredith L<br>Strategic Analyst II<br>N/A          |          |   | \$   | 78,101       |                                | \$C | \$16,142                                      |     |         | \$0                                 | \$94,243     |
| I           | Schedule 15<br>Representational Activitie                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |
|             | Galiyano , Jacqueline S<br>Int'I Union Representati<br>N/A |          |   | \$4  | 45,424       | \$1,                           | 353 | \$47,178                                      |     |         | \$0                                 | \$93,955     |
| I           | Schedule 15<br>Representational Activitie                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |
| A<br>B<br>C | Romero , Juan C<br>Labor Economist II<br>N/A               |          |   | \$9  | 90,938       |                                | \$C | \$2,973                                       |     |         | \$0                                 | \$93,911     |
| I           | Schedule 15<br>Representational Activitie                  | es 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr               | 0 %          |

| (A)<br>Name                            | (B)<br>e Title                    |       | (C)<br>Other Payer                                | (D<br>Gross<br>Disburs<br>(befor<br>deduc | Salary<br>ements<br>e any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | Other Dis<br>not re | (G)<br>sbursements<br>ported in<br>rough (F) | 6  | (H)<br>TOTAL |
|--|-----------------------------------|-------|---|---|---------------------------|--------------------------------|-----|---|---------------------|--|----|--------------|
| A Ally, Sabe<br>B Strategic /<br>C N/A |                                   |       |   |   | \$88,184                  | 4 \$                           | 960 | \$4,476                                       |                     | \$   | 50 | \$93,620     |
| I Schedule Represent                   | 15<br>ational Activities          | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0%                                     |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead <sup>0</sup>    | % Schedul<br>Adminis                         |    | 0 %          |
| A Lacny, Jo<br>B Strategic /<br>C N/A  |                                   |       |   |   | \$50,942                  | \$6,                           | 820 | \$35,662                                      |                     |  | 50 | \$93,424     |
| I Schedule Represent                   | 15<br>ational Activities          | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 0               | % Schedul<br>Adminis                         |    | 0 %          |
| A Boone, S<br>B Human Re<br>C N/A      | nakeem V<br>sources Generali      |       |   |   | \$90,62 <sup>-</sup>      | 1                              | \$C | \$2,479                                       |                     | Ş  | 6C | \$93,100     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %                                    |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead <sup>94</sup>   | % Schedul<br>Adminis                         |    | 0 %          |
| A King , Mo<br>B Records C<br>C N/A    | na L<br>Office Assistant          |       |   |   | \$83,65                   | 5                              | \$C | \$9,035                                       |                     | S  | 50 | \$92,690     |
| I Schedule Represent                   | 15<br>ational Activities          | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0%                                     |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead <sup>50</sup>   | % Schedul<br>Adminis                         |    | 50 %         |
| A Perillo, P<br>B Administra<br>C N/A  | amela<br>tive Assistant           |       |   |   | \$90,70                   | 7 \$                           | 960 | \$820   |                     | Ş  | 50 | \$92,487     |
| I Schedule Represent                   | 15<br>ational Activities          | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    | <u>_</u>                  | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 100             | % Schedul<br>Adminis                         |    | 0 %          |
| A Sturdivant<br>B Administra<br>C N/A  | , Arlene<br>tive Assistant        | •     | · · · · · ·                                       |   | \$90,70                   | 7                              | \$0 | \$1,729                                       |                     |  | 50 | \$92,436     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 35                                     | %                         | dule 17<br>ributions           | 1   | % Schedule 18<br>General Overh                | ead <sup>9</sup>    | % Schedul<br>Adminis                         |    | 10 %         |
|  | Charity B<br>ction Polling        | •     |   |   | \$92,19                   |                                | \$0 | \$200   | •                   |  | 50 | \$92,399     |
| Schedule <sup>2</sup>                  | l5<br>ational Activities          | 28 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 72                                     | <i>//</i> 0               | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 0               | % Schedul<br>Adminis                         |    | 0 %          |
|  | mpso , Felica L<br>tive Assistant | •     | <u> </u>  |   | \$90,22                   | 4 \$                           | 960 | \$851   |                     |  | 50 | \$92,035     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 40 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 28                                     | <i>/</i> ~                | dule 17<br>ributions           | 1   | % Schedule 18<br>General Overh                | ead <sup>11</sup>   | % Schedul<br>Adminis                         |    | 20 %         |
| •                                      | , Claudette<br>untant III, PE     |       |   |   | \$91,24                   | 5                              | \$C | \$525   |                     | S  | 50 | \$91,771     |
| I Schedule Represent                   | 15<br>ational Activities          | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 100             | % Schedul<br>Adminis                         |    | 0 %          |
| •                                      | Yvonne J<br>tive Assistant        |       |   |   | \$90,70                   | 7                              | \$C | \$500   |                     | Ś  | 50 | \$91,207     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 95                                     | <i>//</i> 0               | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 1               | % Schedul<br>Adminis                         |    | 1 %          |
| A Ho, Jenn<br>B Labor Eco<br>C N/A     |                                   |       |   |   | \$88,00                   |                                | \$C | \$2,143                                       |                     |  | 50 | \$90,152     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead 0               | % Schedul<br>Adminis                         |    | 0 %          |
| A Stafford ,<br>B Systems S<br>C N/A   | Jeffrey M<br>upport Analyst       |       |   |   | \$89,49 <sup>-</sup>      | 1                              | \$C | \$0   | •                   | Ś  | 50 | \$89,491     |
| Schedule <sup>2</sup>                  | 15<br>ational Activities          | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead <sup>100</sup>  | % Schedul<br>Adminis                         |    | 0 %          |
| A Nuzzi, Vi<br>B Regional I<br>C N/A   | ctoria M<br>Field Administr       |       |   |   | \$86,542                  | \$                             | 960 | \$1,813                                       |                     | S  | 50 | \$89,315     |

|             | (A)<br>Name                               | (B)<br>Title | ·     | (C)<br>Other Payer                                | Gross<br>Disbur<br>(befo |            | ents<br>ny | (E)<br>Allowand<br>Disburs |         |   | (F)<br>sbursements for<br>ficial Business | not              | (G)<br>Disbu<br>t repor<br>throug | rsements<br>ted in    | (H<br>TOT |          |
|-------------|---|--------------|-------|---|--------------------------|------------|------------|----------------------------|---------|---|---|------------------|-----------------------------------|-----------------------|-----------|----------|
| I           | Schedule 15<br>Representational           | Activities   | 91 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                     | %          |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 3 %                               | Schedule<br>Administr |           | 5 %      |
| A<br>B<br>C | Ogle,Zachary<br>Retiree Filed Or<br>N/A   |              |       |   |                          | \$5        | 4,203      |                            | \$9,480 |   | \$25,437                                  |                  |                                   | \$C                   |           | \$89,120 |
| I           | Schedule 15<br>Representational           | Activities   | 29 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 38                    | 8%         |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 8 %                               | Schedule<br>Administr |           | 25 %     |
| A<br>B<br>C | Liapis-Muzzy,C<br>Education Coord<br>N/A  |              |       |   |                          | \$8        | 0,175      |                            | \$160   |   | \$8,574                                   |                  |                                   | \$C                   |           | \$88,909 |
| I           | Schedule 15<br>Representational           | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 10                    | 1 %        |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 40 %                              | Schedule<br>Administr |           | 50 %     |
| A<br>B<br>C | Tewfik,Omar<br>Media relations S<br>N/A   | Speciali     |       |   |                          | \$7        | 1,091      |                            | \$0     |   | \$17,429                                  |                  |                                   | \$C                   |           | \$88,520 |
| I           | Schedule 15<br>Representational           | Activities   | 30 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 55                    |            |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 0 %                               | Schedule<br>Administr |           | 15 %     |
| A<br>B<br>C | Barnes,Renee<br>Executive Office /<br>N/A | Assista      |       |   |                          | \$8        | 7,344      |                            | \$960   |   | \$150                                     |                  |                                   | \$C                   |           | \$88,454 |
| I           | Schedule 15<br>Representational           | Activities   | 31 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 15                    | 5 U/2      |            | dule 17<br>ibutions        | 11      | % | Schedule 18<br>General Overhe             | ead              | 26 %                              | Schedule<br>Administr |           | 17 %     |
| A<br>B<br>C | Dongas,Marga<br>Labor Economist<br>N/A    |              |       | and 2000)g  |                          | \$8        | 0,194      |                            | \$0     |   | \$8,108                                   |                  |                                   | \$C                   |           | \$88,302 |
|             | Schedule 15<br>Representational           | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>1</b> % |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 0 %                               | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Washington,Lu<br>Membership Tec<br>N/A    |              |       | ana 2000 jing                                     |                          | \$8        | 3,593      |                            | \$0     |   | \$4,597                                   |                  |                                   | \$0                   |           | \$88,190 |
| I           | Schedule 15<br>Representational           | Activities   | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 95                    | n %        |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 1 %                               | Schedule<br>Administr |           | 1 %      |
| A<br>B<br>C | Kreisman,Davio<br>Strategic Commo<br>N/A  |              | -     | · · · · ·   |                          | \$7        | 2,093      |                            | \$9,480 |   | \$6,589                                   |                  |                                   | \$C                   |           | \$88,162 |
| I           | Schedule 15<br>Representational           | Activities   | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 25                    | 5 %        |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 1 %                               | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Legan , Mary E<br>Research Analys<br>N/A  |              | -     | · · · · ·   |                          | \$8        | 7,675      |                            | \$0     |   | \$C                                       |                  |                                   | \$C                   |           | \$87,675 |
| I           | Schedule 15<br>Representational           | Activities   | 75 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | 0/2        |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 0 %                               | Schedule<br>Administr |           | 25 %     |
| A<br>B<br>C | Miller, Ondrea<br>Software Technic<br>N/A |              | -     |   |                          | \$8        | 7,675      |                            | \$0     |   | \$C                                       |                  |                                   | \$0                   |           | \$87,675 |
| I           | Schedule 15<br>Representational           | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>V</b>   |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead <sup>1</sup> | 100 %                             | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Sistoza , Rachel<br>Human Resource<br>N/A |              | -     | · · · · ·   |                          | \$8        | 5,000      |                            | \$0     |   | \$2,542                                   |                  |                                   | \$0                   |           | \$87,542 |
| I           | Schedule 15<br>Representational           | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 4                     | . V/a      |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 96 %                              | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Shaw-Samuels,<br>Education Coord<br>N/A   |              |       |   |                          | \$8        | 5,417      |                            | \$160   |   | \$1,920                                   | •                |                                   | \$0                   |           | \$87,497 |
| 1           | Schedule 15<br>Representational           | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 4                     | . V/a      |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 0 %                               | Schedule<br>Administr |           | 96 %     |
| A<br>B<br>C | Strausser,Trac<br>Regional Field A<br>N/A |              |       |   |                          | \$8        | 5,692      |                            | \$960   |   | \$635                                     | <b>I</b>         |                                   | \$C                   |           | \$87,287 |
|             | Schedule 15<br>Representational           | Activities   | 73 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                     | %          |            | dule 17<br>ibutions        | 0       | % | Schedule 18<br>General Overhe             | ead              | 13 %                              | Schedule<br>Administr |           | 13 %     |

|             | (A) (B)<br>Name Title                                    |      | (C)<br>Other Payer                                | Gross<br>Disburs<br>(befo | D)<br>Salary<br>sements<br>re any<br>ctions) | (E)<br>Allowances<br>Disbursed |       | (F)<br>Disbursements fo<br>Official Business | not     | repoi | )<br>irsements<br>rted in<br>igh (F) | (H)<br>FOTAL |
|-------------|--|------|---|---------------------------|--|--------------------------------|-------|--|---------|-------|--------------------------------------|--------------|
| В           | Deahn , Michael P<br>Strategic Analyst I<br>N/A          |      |   |                           | \$71,463                                     | 3                              | \$C   | \$15,046                                     | 5       |       | \$0                                  | \$86,509     |
| 1           | Schedule 15<br>Representational Activities               | 85 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 15                     | <b>V</b>                                     | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh               | nead (  | ) %   | Schedule<br>Administr                | 0 %          |
| В           | Ruiz-Ramon , Yanik N<br>Web Editor<br>N/A                |      | and Lobbying                                      |                           | \$80,58                                      |                                | \$C   | \$5,87                                       |         |       | \$0                                  | \$86,462     |
| I           | Schedule 15<br>Representational Activities               | 18 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 18                     | %  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overl               | nead 2  | 4 %   | Schedule<br>Administr                | 60 %         |
| A<br>B<br>C | Ahmad , Mohammad<br>Copier Technician<br>N/A             | •    |   |                           | \$85,414                                     | 1                              | \$C   | \$1,020                                      | 3       |       | \$0                                  | \$86,440     |
| I           | Schedule 15<br>Representational Activities               | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                      | <b>1</b> /2                                  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overl               | nead 10 | 00 %  | Schedule<br>Administr                | 0 %          |
| В           | Lobbins , Rodriguez M<br>Field Education Coordina<br>N/A |      |   |                           | \$64,692                                     | 2 \$6                          | ,109  | \$15,503                                     |         |       | \$0                                  | \$86,304     |
| I           | Schedule 15<br>Representational Activities               | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                      | <b>V</b> /2                                  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overt               | nead (  | )%    | Schedule<br>Administr                | 100 %        |
| A<br>B<br>C | Gorski , Gary<br>Labor Economist II<br>N/A               |      |   |                           | \$78,252                                     | 2                              | \$C   | \$7,700                                      |         |       | \$0                                  | \$85,952     |
| I           | Schedule 15<br>Representational Activities               | 86 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 14                     | <b>V</b>                                     | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overt               | nead (  | ) %   | Schedule<br>Administr                | 0 %          |
| В           | Heuvelman,Hyuna C<br>Executive Office Assista<br>N/A     |      | · · · · ·   |                           | \$82,414                                     | 4 (                            | \$96C | \$2,494                                      | 1       |       | \$0                                  | \$85,868     |
| I           | Schedule 15<br>Representational Activities               | 30 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 8                      | 0/2  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overt               | nead 2  | 2 %   | Schedule<br>Administr                | 40 %         |
| В           | Hollis Jr. , Henry L<br>Organizer<br>N/A                 |      |   |                           | \$37,862                                     | 2 \$5                          | ,025  | \$42,976                                     | 5       |       | \$0                                  | \$85,863     |
| I           | Schedule 15<br>Representational Activities               | 91 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                      | %  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh               | nead    | 3 %   | Schedule<br>Administr                | 5 %          |
| В           | Badillo,Robert S<br>Database Analyst I<br>N/A            |      |   |                           | \$83,117                                     | 7                              | \$C   | \$2,37                                       | 1       |       | \$0                                  | \$85,488     |
| I           | Schedule 15<br>Representational Activities               | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 4                      | <b>1</b> /2                                  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh               | nead 9  | 6 %   | Schedule<br>Administr                | 0 %          |
| В           | Babb,Lauren A<br>Retiree Filed Organizer<br>N/A          |      | · · · · ·   |                           | \$54,742                                     | 2 \$9                          | ,480  | \$20,938                                     | 3       |       | \$0                                  | \$85,160     |
| I           | Schedule 15<br>Representational Activities               | 96 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                      |  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overl               | nead (  | ) %   | Schedule<br>Administr                | 4 %          |
| В           | Pickens, Roland<br>Systems Support Analyst<br>N/A        | •    |   |                           | \$83,18                                      | 7                              | \$C   | \$1,500                                      |         |       | \$0                                  | \$84,687     |
|             | Schedule 15<br>Representational Activities               | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                      | %  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overl               | nead 10 | 00 %  | Schedule<br>Administr                | 0 %          |
| В           | Plummer,Deborah C<br>Legal Assistant I<br>N/A            | -    | <i>1</i>  |                           | \$82,23                                      |                                | \$C   | \$2,269                                      |         |       | \$0                                  | \$84,504     |
|             | Schedule 15<br>Representational Activities               | 50 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 4                      | <b>1</b> /2                                  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh               | nead 2  | 9 %   | Schedule<br>Administr                | 17 %         |
| В           | Howell,Tina M<br>Regional Field Administr<br>N/A         | -    |   |                           | \$82,099                                     | 9                              | \$960 | \$1,114                                      |         |       | \$0                                  | \$84,173     |
|             | Schedule 15<br>Representational Activities               | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                      | <b>V</b> /2                                  | dule 17<br>ributions           | 0     | % Schedule 18<br>General Overh               | nead    | 3 %   | Schedule<br>Administr                | 16 %         |
| В           | McClain , Melvinia<br>Regional Field Administr<br>N/A    |      |   |                           | \$81,462                                     |                                | \$960 | \$1,504                                      | 1       |       | \$0                                  | \$83,926     |

|             | (A) (B)<br>Name Title                                  |      | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disburser<br>(before a<br>deductio | nents<br>any       | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | no  | t repor | rsements              | (H)<br>TOTAL |
|-------------|--|------|---|---|--------------------|--------------------------------|-----|---|-----|---------|-----------------------|--------------|
| I           | Schedule 15<br>Representational Activities             | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 20 %   |                    | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr | 0 %          |
| В           | Ravelo , Rowena<br>Programmer Analyst II<br>N/A        |      |   | \$  | 80,273             |                                | \$C | \$3,650                                       |     |         | \$0                   | \$83,923     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 94 %    | Schedule<br>Administr | 0 %          |
| В           | Richards , Deanna A<br>Education Coordinator I<br>N/A  | •    |   | \$  | 71,39 <sup>-</sup> | 1 \$ <sup>-</sup>              | 160 | \$11,855                                      |     |         | \$0                   | \$83,406     |
| I           | Schedule 15<br>Representational Activities             | 58 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 0 %     | Schedule<br>Administr | 35 %         |
| В           | Dillion , Michael J<br>Field Education Coordina<br>N/A |      |   | \$  | 57,994             | \$7,                           | 110 | \$17,664                                      |     |         | \$0                   | \$82,768     |
| 1           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 0%      | Schedule<br>Administr | 100 %        |
| A<br>B<br>C | Cottrell,Eugenia<br>Human Resources Assistan<br>N/A    |      |   | \$  | 76,283             | 3                              | \$C | \$6,328                                       |     |         | \$0                   | \$82,611     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 10 %   |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 90 %    | Schedule<br>Administr | 0 %          |
| A<br>B<br>C | Brady,Terri E<br>Retiree Communications C<br>N/A       | •    |   | \$  | 74,907             |                                | \$C | \$7,575                                       |     |         | \$0                   | \$82,482     |
| I           | Schedule 15<br>Representational Activities             | 45 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 35 %   |                    | dule 17<br>ributions           | 1 9 | % Schedule 18<br>General Overh                | ead | 9 %     | Schedule<br>Administr | 10 %         |
| В           | Whittaker, Anthony L<br>Senior Strategist II<br>N/A    |      |   | \$  | 78,996             | 3                              | \$C | \$3,023                                       |     |         | \$0                   | \$82,019     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 94 %    | Schedule<br>Administr | 0 %          |
|             | Nash-Thomas,Erica D<br>Senior Communications Sp<br>N/A |      |   | \$  | 79,853             | \$                             | 320 | \$1,759                                       |     |         | \$0                   | \$81,932     |
| I           | Schedule 15<br>Representational Activities             | 50 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 20 %   |                    | dule 17<br>ributions           | 10  | % Schedule 18<br>General Overh                | ead | 10 %    | Schedule<br>Administr | 10 %         |
| В           | Melton , Emily J<br>Field Auditor I<br>N/A             |      |   | \$  | 73,127             | \$                             | 960 | \$7,177                                       |     |         | \$0                   | \$81,264     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 100 %   | Schedule<br>Administr | 0 %          |
| A<br>B<br>C | Farley,Meredith P<br>Office Assistant IV<br>N/A        |      |   | \$  | 79,994             |                                | \$C | \$1,193                                       |     |         | \$0                   | \$81,187     |
| I           | Schedule 15<br>Representational Activities             | 3 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 95 %   |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 1 %     | Schedule<br>Administr | 1 %          |
| В           | Day , Shondale<br>Software Technician<br>N/A           |      |   | \$  | 80,596             |                                | \$C | \$528   |     |         | \$0                   | \$81,124     |
| I           | Schedule 15<br>Representational Activities             | 10 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 7 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 14 %    | Schedule<br>Administr | 69 %         |
| A<br>B<br>C | Gilbert , Karen<br>Project Technician<br>N/A           |      |   | \$  | 80,042             |                                | \$C | \$876   |     |         | \$C                   | \$80,918     |
| I           | Schedule 15<br>Representational Activities             | 30 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |                    | dule 17<br>ributions           | 0 9 | % Schedule 18<br>General Overh                | ead | 24 %    | Schedule<br>Administr | 46 %         |
| В           | Berney , Jesse R<br>Strategic Communications<br>N/A    |      |   | \$  | 577,973            |                                | \$C | \$2,943                                       |     |         | \$0                   | \$80,916     |
| I           | Schedule 15<br>Representational Activities             | 18 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 48 %   |                    | dule 17<br>ributions           | 5 9 | % Schedule 18<br>General Overh                | ead | 6 %     | Schedule<br>Administr | 23 %         |

|             | (A)<br>Name   | (B)<br>Title |      | (C)<br>Other Payer                                | (D<br>Gross<br>Disburs<br>(befor<br>deduc | Salary<br>ements<br>e any | (E)<br>Allowances<br>Disbursed | ;    |   | (F)<br>sbursements for<br>ficial Business | not r  | epo | )<br>irsements<br>rted in<br>igh (F) | (Н<br>ТОТ |          |
|-------------|---|--------------|------|---|---|---------------------------|--------------------------------|------|---|---|--------|-----|--------------------------------------|-----------|----------|
| A<br>B<br>C | Hildebrand,Ha<br>Political Researd<br>N/A             |              |      |   |   | \$64,598                  | 3                              | \$C  |   | \$16,280                                  |        |     | \$C                                  |           | \$80,878 |
| I           | Schedule 15<br>Representationa                        | l Activities | 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 90                                     |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 5  | %   | Schedule<br>Administr                |           | 0 %      |
| A<br>B<br>C | Farrar-Smith,F<br>Office Assistant<br>N/A             |              | •    |   |   | \$75,00                   |                                | \$C  |   | \$5,749                                   | •      |     | \$0                                  |           | \$80,758 |
| I           | Schedule 15<br>Representationa                        | l Activities | 3 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 87                                     | 6                         | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 9  | %   | Schedule<br>Administr                |           | 1 %      |
| A<br>B<br>C | Apata,Paul T<br>Field Auditor I<br>N/A                |              | -    |   |   | \$74,17 <sup>-</sup>      | 1 \$                           | 96C  |   | \$5,333                                   |        |     | \$0                                  |           | \$80,464 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 10 | 0 % | Schedule<br>Administr                |           | 0 %      |
| A<br>B<br>C | Seeberg , Shelle<br>Regional Directo<br>N/A           | ,            |      |   |   | \$63,95                   | 7 \$3                          | ,160 |   | \$13,284                                  | ·      |     | \$0                                  |           | \$80,401 |
| I           | Schedule 15<br>Representationa                        | l Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 16 | 6%  | Schedule<br>Administr                |           | 84 %     |
| A<br>B<br>C | Braden,Carla<br>Office Assistant<br>N/A               |              | •    |   |   | \$80,173                  | 3                              | \$C  |   | \$98                                      | •      |     | \$0                                  |           | \$80,271 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %                                    |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 20 | )%  | Schedule<br>Administr                |           | 74 %     |
| A<br>B<br>C | Seward , Angela<br>Accounting Cler<br>N/A             |              |      |   |   | \$69,48                   | 3                              | \$C  |   | \$10,677                                  |        |     | \$0                                  |           | \$80,160 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 21                                     |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 79 | 9%  | Schedule<br>Administr                |           | 0 %      |
| В           | McClure , Mica<br>Organizer<br>N/A                    | h J          |      |   |   | \$49,172                  | \$3                            | ,980 |   | \$26,692                                  |        |     | \$0                                  |           | \$79,844 |
| I           | Schedule 15<br>Representationa                        | I Activities | 54 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    | <u> </u>                  | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 46 | 6%  | Schedule<br>Administr                |           | 0 %      |
| A<br>B<br>C | Washington,M<br>Copier Technicia<br>N/A               |              | •    |   |   | \$79,58                   | 3                              | \$C  |   | \$200                                     | •      |     | \$0                                  |           | \$79,783 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0%                                     |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 10 | 0 % | Schedule<br>Administr                |           | 0 %      |
| В           | Nguyen,Kim<br>Accountant I<br>N/A                     |              |      |   |   | \$79,74                   | 4                              | \$C  |   | \$0                                       |        |     | \$C                                  |           | \$79,744 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    | n                         | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 10 | 0 % | Schedule<br>Administr                |           | 0 %      |
| В           | Barkley,Jordan<br>Business Analys <sup>,</sup><br>N/A |              |      |   |   | \$78,85                   | 3                              | \$0  |   | \$809                                     |        |     | \$0                                  |           | \$79,664 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %                                    | <b>•</b>                  | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 10 | 0 % | Schedule<br>Administr                |           | 0 %      |
| В           | Billie , Terri A<br>Accounting Cler<br>N/A            | kl           | •    |   |   | \$70,00                   | 5                              | \$C  |   | \$9,255                                   | ·      |     | \$0                                  |           | \$79,260 |
| I           | Schedule 15<br>Representationa                        | I Activities | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 17                                     |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 83 | 3%  | Schedule<br>Administr                |           | 0 %      |
| A<br>B<br>C | Stark ,Karl U<br>Legislati <i>v</i> e Affair<br>N/A   | s Spec       |      |   | •   | \$71,802                  | 2 \$                           | 960  |   | \$6,495                                   | •      |     | \$0                                  |           | \$79,257 |
| I           | Schedule 15<br>Representationa                        | l Activities | 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 85                                     |                           | dule 17<br>ributions           | 0    | % | Schedule 18<br>General Overh              | ead 8  | %   | Schedule<br>Administr                |           | 2 %      |
| В           | Ramirez,Patric<br>Organizer<br>N/A                    | cia          |      |   |   | \$44,37                   | \$5                            | ,214 |   | \$29,348                                  |        | _   | \$0                                  |           | \$78,939 |

|             |  | B)<br>itle | (C)<br>Other Payer                                 | Gros<br>Disbu<br>(be | (D)<br>ss Sal<br>ursem<br>fore a<br>luction | ents<br>ny | (E)<br>Allowances<br>Disbursed |      |   | (F)<br>sbursements for<br>ficial Business | Other Disl<br>not rep | G)<br>oursements<br>orted in<br>ough (F) | F | (H)<br>FOTAL |
|-------------|--|------------|--|----------------------|---|------------|--------------------------------|------|---|---|-----------------------|--|---|--------------|
| I           | Schedule 15<br>Representational Activ                | ities 100  | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 0 %               | Schedule<br>Administr                    |   | 0 %          |
| A<br>B<br>C | Sauls , Deboria E<br>Accountant l<br>N/A             |            |  |                      | \$7   | 8,722      |                                | \$0  |   | \$150                                     |                       | \$0                                      |   | \$78,872     |
| I           | Schedule 15<br>Representational Activ                | ities 0 %  | Schedule 16<br>Political Activit<br>and Lobbying   | ies                  | 0%  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead <sup>100</sup>    | % Schedule<br>Administr                  |   | 0 %          |
| A<br>B<br>C | Alvarado-Mot,Marta<br>Meeting & Travel Coor<br>N/A   |            |  |                      | \$7   | 6,439      | \$                             | :96C |   | \$1,382                                   |                       | \$0                                      |   | \$78,781     |
| I           | Schedule 15<br>Representational Activi               | ities 0 %  | Schedule 16<br>Political Activit<br>and Lobbying   | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead <sup>100</sup>    | % Schedule<br>Administr                  |   | 0 %          |
| A<br>B<br>C | Haines , Jon N<br>Labor Economist I<br>N/A           |            |  |                      | \$7   | 4,797      |                                | \$0  |   | \$3,918                                   |                       | \$0                                      |   | \$78,715     |
| I           | Schedule 15<br>Representational Activi               | ities 93 9 | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 1 %   |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overhe             | ead 0 %               | Schedule<br>Administr                    |   | 0 %          |
| В           | Mayhew , Denise M<br>Accounting Clerk II<br>N/A      |            |  |                      | \$7   | 8,669      |                                | \$C  |   | \$C                                       |                       | \$0                                      |   | \$78,669     |
| I           | Schedule 15<br>Representational Activi               | ities 0 %  | Schedule 16<br>Political Activit<br>and Lobbying   | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 100 °             | % Schedule<br>Administr                  |   | 0 %          |
| В           | Kunze , Leanne P<br>Field Coordinator<br>N/A         |            |  |                      | \$5   | 4,394      | \$2                            | ,370 |   | \$20,324                                  |                       | \$0                                      |   | \$77,088     |
| I           | Schedule 15<br>Representational Activ                | ities 88 ° | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 2%  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead <sup>3 %</sup>    | Schedule<br>Administr                    |   | 7 %          |
| В           | Hill,Janice A<br>Accounting Clerk II<br>N/A          |            |  |                      | \$7   | 6,512      |                                | \$0  |   | \$500                                     |                       | \$0                                      |   | \$77,012     |
| I           | Schedule 15<br>Representational Activi               | ities 0 %  | Schedule 16<br>Political Activit<br>and Lobbying   | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 100 °             | % Schedule<br>Administr                  |   | 0 %          |
|             | Fitzpatrick , Sonya<br>Accountant I<br>N/A           |            |  |                      | \$7   | 6,937      |                                | \$C  |   | \$C                                       |                       | \$0                                      |   | \$76,937     |
| I           | Schedule 15<br>Representational Activ                | ities 0 %  | Schedule 16<br>Political Activit<br>and Lobbying   | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 100               | % Schedule<br>Administr                  |   | 0 %          |
| A<br>B<br>C | Pierrend , Javier R<br>Asst. Video Production<br>N/A | s          |  |                      | \$6   | 4,879      |                                | \$C  |   | \$11,821                                  |                       | \$0                                      |   | \$76,700     |
| I           | Schedule 15<br>Representational Activ                | ities 80 ° | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 20 %              | 6 Schedule<br>Administr                  |   | 0 %          |
| A<br>B<br>C | Vernaci,Elizabeth A<br>Research Librarian I<br>N/A   |            |  |                      | \$7   | 5,805      |                                | \$C  |   | \$849                                     |                       | \$0                                      |   | \$76,654     |
| I           | Schedule 15<br>Representational Activi               | ities 60 ° | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 40 %              | 6 Schedule<br>Administr                  |   | 0 %          |
| В           | Billinger , Jane M<br>Research Librarian I<br>N/A    |            |  |                      | \$7   | 0,862      |                                | \$C  |   | \$5,601                                   |                       | \$0                                      |   | \$76,463     |
| I           | Schedule 15<br>Representational Activi               | ities 80 ° | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  |   |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 17 %              | 6 Schedule<br>Administr                  |   | 3 %          |
| В           | Weikel , Maximus J<br>Organizer<br>N/A               |            |  |                      | \$3   | 3,984      | \$3                            | ,950 |   | \$37,669                                  |                       | \$0                                      |   | \$75,603     |
| I           | Schedule 15<br>Representational Activ                | ities 100  | Schedule 16<br>% Political Activit<br>and Lobbying | ies                  | 11 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 0 %               | Schedule<br>Administr                    |   | 0 %          |
| В           | Skultety, Breanne N<br>Labor Economist I<br>N/A      |            |  |                      | \$7   | 2,651      |                                | \$0  |   | \$2,749                                   | •                     | \$0                                      |   | \$75,400     |
|             | Schedule 15<br>Representational Activ                | ities 100  | Schedule 16<br>% Political Activit<br>and Lobbving | ies                  | 0 %   |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh              | ead 0 %               | Schedule<br>Administr                    |   | 0 %          |

|             | (A) (B)<br>Name Title                                      |      | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursen<br>(before a<br>deductio | nents<br>any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | not | repor | rsements              |             | (H)<br>FOTAL |
|-------------|--|------|---|---|--------------|--------------------------------|-----|---|-----|-------|-----------------------|-------------|--------------|
| В           | Robinson , Lewis E<br>Accounting Clerk II<br>N/A           |      |   | \$  | 74,681       | 1                              | \$C | \$500   |     |       | \$C                   |             | \$75,181     |
| I           | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 100 % | Schedule<br>Administr |             | 0 %          |
| В           | Mitchell,Tammy E<br>Office Assistant III<br>N/A            | •    | <u> </u>  | \$  | 72,369       |                                | \$C | \$2,809                                       |     |       | \$C                   |             | \$75,178     |
| I           | Schedule 15<br>Representational Activities                 | 78 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 3 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 10 %  | Schedule<br>Administr |             | 9 %          |
|             | Visaya , Eduardo<br>Accounting Clerk II<br>N/A             |      |   | \$  | 74,573       | 3                              | \$C | \$250   |     |       | \$C                   |             | \$74,823     |
| I           | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 100 % | Schedule<br>Administr |             | 0 %          |
| В           | Stephens , Wakeisha J<br>Media & Field Communicat<br>N/A   |      | · · · · ·   | \$  | 73,814       |                                | \$C | \$937   |     |       | \$0                   |             | \$74,751     |
| I           | Schedule 15<br>Representational Activities                 | 63 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 26 %   |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 6%    | Schedule<br>Administr |             | 5 %          |
| A<br>B<br>C | Carrasquillo,Maria<br>Office Assistant IV<br>N/A           | •    |   | \$  | 73,794       |                                | \$C | \$794   |     |       | \$C                   |             | \$74,588     |
| I           | Schedule 15<br>Representational Activities                 | 3 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 87 %   |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 9%    | Schedule<br>Administr |             | 1 %          |
| В           | Newburn , Garvel A<br>Systems Support Analyst<br>N/A       |      |   | \$  | 68,508       |                                | \$C | \$5,244                                       |     |       | \$C                   |             | \$73,752     |
|             | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 100 % | Schedule<br>Administr |             | 0 %          |
|             | Acocella, Bartholomew M<br>Executive Communications<br>N/A | •    | <u> </u>  | \$  | 72,505       | \$                             | 480 | \$747   |     |       | \$0                   |             | \$73,732     |
|             | Schedule 15<br>Representational Activities                 | 45 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 50 %   |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 0 %   | Schedule<br>Administr |             | 5 %          |
| В           | Nguyen , Tina M<br>Accounting Clerk III<br>N/A             | •    |   | \$  | 573,711      | 1                              | \$C | \$0   |     |       | \$C                   |             | \$73,711     |
| I           | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 100 % | Schedule<br>Administr | 19<br>ation | 0 %          |
| A<br>B<br>C | James,Cheryl<br>Office Assistant III<br>N/A                | •    |   | \$  | 72,838       |                                | \$C | \$681   |     |       | \$C                   |             | \$73,519     |
| I           | Schedule 15<br>Representational Activities                 | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 16 %  | Schedule<br>Administr |             | 26 %         |
| В           | Powell,William W<br>Accounting Clerk I<br>N/A              | •    |   | \$  | 67,475       |                                | \$C | \$5,845                                       |     |       | \$C                   |             | \$73,320     |
|             | Schedule 15<br>Representational Activities                 | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 100 % | Schedule<br>Administr |             | 0 %          |
| В           | Ellis , Laura M<br>Field Administrative Ass<br>N/A         | -    |   | \$  | 71,039       | \$                             | 960 | \$1,245                                       | 8   |       | \$C                   |             | \$73,244     |
|             | Schedule 15<br>Representational Activities                 | 91 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %  |              | dule 17<br>ributions           | 0   | % Schedule 18<br>General Overh                | ead | 3 %   | Schedule<br>Administr |             | 5 %          |
| В           | Stith , Kristopher O<br>Graphic Artist<br>N/A              | -    |   | \$  | 69,409       |                                | \$C | \$3,699                                       | 8   |       | \$C                   |             | \$73,108     |
| <u> </u>    | Schedule 15<br>Representational Activities                 | 70 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 13 %   |              | dule 17<br>ributions           | 4   | % Schedule 18<br>General Overh                | ead | 10 %  | Schedule<br>Administr |             | 3 %          |
| В           | Burks,Sherri N<br>Office Assistant IV<br>N/A               | -    |   | \$  | 71,051       | 1                              | \$C | \$1,780                                       |     |       | \$0                   |             | \$72,831     |

|             | (A)<br>Name                                     | (B)<br>Title |       | (C)<br>Other Payer                                  | Gross<br>Disbur<br>(befo |             | nts Di<br>/               | (E)<br>owances<br>sbursed |     | (F)<br>isbursements for<br>Official Business | (G<br>Other Disbr<br>not repo<br>(D) throu | ursements<br>rted in  | (Н<br>ТОТ |          |
|-------------|---|--------------|-------|---|--------------------------|-------------|---------------------------|---------------------------|-----|--|--|-----------------------|-----------|----------|
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activiti<br>and Lobbying   |                          | " s         | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead 21 %                                   | Schedule<br>Administr |           | 69 %     |
| A<br>B<br>C | Yanez,Getsemani<br>Assistant Grassroot<br>N/A   | s Adv        |       |   |                          | \$57        | ,215                      | \$96                      | 60  | \$14,236                                     |  | \$C                   |           | \$72,411 |
| I           | Schedule 15<br>Representational Ac              | tivities     | 5 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 90                    | %           | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead <sup>4 %</sup>                         | Schedule<br>Administr |           | 1 %      |
| A<br>B<br>C | Watts,Mia D<br>Staff Accountant I<br>N/A        |              |       |   |                          | \$71        | ,760                      | 9                         | 60  | \$441  |  | \$0                   |           | \$72,201 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activition<br>and Lobbying | es O                     | %           | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead 100 %                                  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Morris , James A<br>Switchboard Technic<br>N/A  | cian         |       |   |                          | \$71        | ,828                      | 9                         | 60  | \$C  |  | \$0                   |           | \$71,828 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activition<br>and Lobbying | es 0                     | U/0 -       | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead 100 %                                  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Tinta,Edith M<br>Accountant II<br>N/A           |              |       |   |                          | \$71        | ,362                      | 9                         | 60  | \$C  |  | \$C                   |           | \$71,362 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activition<br>and Lobbying | es 0                     | <b>V</b>    | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead 100 %                                  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Thompson,Lloyd<br>Accounting Clerk III<br>N/A   |              |       |   | •                        | \$71        | ,183                      | 9                         | 60  | \$150  |  | \$0                   |           | \$71,333 |
| I           | Schedule 15<br>Representational Ac              | tivities     | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 0                     | %           | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 100 %                                  | Schedule<br>Administr |           | 0 %      |
|             | Cruz , Lourdes M<br>Accounting Clerk II<br>N/A  |              |       |   |                          | \$71        | ,005                      | 9                         | 60  | \$150  |  | \$0                   |           | \$71,155 |
| I           | Schedule 15<br>Representational Ac              | tivities     | 0 %   | Schedule 16<br>Political Activition<br>and Lobbying | es 0                     | %           | chedule 17<br>ontribution | s                         | 0 % | Schedule 18<br>General Overh                 | ead 100 %                                  | Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Contee , Kevin<br>Customer Service R<br>N/A     | eprese       |       |   |                          | \$66        | ,198                      | \$16                      | 60  | \$4,264                                      |  | \$0                   |           | \$70,622 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activition<br>and Lobbying | es 10                    |             | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 90 %                                   | Schedule<br>Administr |           | 0 %      |
|             | Sandbothe,Olivia<br>Communications Sp<br>N/A    |              |       |   |                          | \$60        | ,348                      | 9                         | 60  | \$10,158                                     |  | \$C                   |           | \$70,506 |
| I           | Schedule 15<br>Representational Ac              | tivities     | 45 %  | Schedule 16<br>Political Activitio<br>and Lobbying  | es 45                    | <b>V</b> /2 | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 0 %                                    | Schedule<br>Administr |           | 10 %     |
| A<br>B<br>C | Simmons , Keisha<br>Project Technician<br>N/A   | R            |       |   |                          | \$61        | ,332                      | 9                         | 60  | \$8,979                                      |  | \$0                   |           | \$70,311 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activition<br>and Lobbying | es 17                    | <b>V</b> /2 | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 61 %                                   | Schedule<br>Administr |           | 22 %     |
| A<br>B<br>C | Stremsterfer,Jona<br>Graphic Artist<br>N/A      | than A       |       |   |                          | \$68        | ,272                      | 9                         | 60  | \$1,976                                      |  | \$C                   |           | \$70,248 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activitio<br>and Lobbying  | es 23                    |             | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 0 %                                    | Schedule<br>Administr |           | 4 %      |
| A<br>B<br>C | Love , Sabrina D<br>Administrative Assis<br>N/A | tant         |       |   |                          | \$68        | ,262                      | \$96                      | 60  | \$984  |  | \$C                   |           | \$70,206 |
| I           | Schedule 15<br>Representational Ac              | tivities     |       | Schedule 16<br>Political Activiti<br>and Lobbying   | es 0                     | <b>V</b>    | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 78 %                                   | Schedule<br>Administr |           | 22 %     |
| В           | Raccuia , Troy P<br>Organizer In Trainii<br>N/A | ng           |       |   |                          | \$30        | ,353                      | \$5,11                    | 10  | \$34,736                                     |  | \$0                   |           | \$70,199 |
| I           | Schedule 15<br>Representational Ac              | tivities     | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying   | es 0                     | <b>%</b>    | chedule 17<br>ontribution |                           | 0 % | Schedule 18<br>General Overh                 | ead 0 %                                    | Schedule<br>Administr |           | 0 %      |

| (A)<br>Name  | (B)<br>Title |       | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursen<br>(before a<br>deductio | nents<br>any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | Other Dis<br>not re | (G)<br>sbursemen<br>ported in<br>rough (F) | ts                 | (H)<br>TOTAL |
|--|--------------|-------|---|---|--------------|--------------------------------|-----|---|---------------------|--|--------------------|--------------|
| A Martin , Linda<br>B Office Assistant I<br>C N/A  | II           |       |   | \$  | 67,566       |                                | \$C | \$2,295                                       |                     |  | \$C                | \$69,861     |
| Schedule 15<br>Representational                    | Activities   | 64 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 10 %   |              | dule 17<br>ibutions            | 5   | % Schedule 18<br>General Overh                | ead 8               | % Schedu<br>Admini                         | le 19<br>stration  | 13 %         |
| A Colten , Jennifer<br>B Research Analys<br>C N/A  |              | 1     | ana 2000 jing                                     | \$  | 68,258       |                                | \$C | \$1,540                                       |                     |  | \$C                | \$69,798     |
| Schedule 15<br>Representational                    | Activities   | 75 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 0               | % Schedu<br>Admini                         | ile 19<br>stration | 25 %         |
| A Hagos, Yohanne<br>B Customer Service<br>C N/A    |              |       |   | \$  | 66,372       |                                | \$C | \$3,378                                       |                     |  | \$C                | \$69,750     |
| Schedule 15<br>Representational                    | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 100             | % Schedu<br>Admini                         | ule 19<br>stration | 0 %          |
| A Koklas , Jesse ,<br>3 Organizer In Tra<br>2 N/A  |              |       |   | \$  | 30,353       | \$6,                           | 610 | \$32,371                                      |                     | -  | \$C                | \$69,334     |
| Schedule 15<br>Representational                    | Activities   | 72 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 20 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 1               | % Schedu<br>Admini                         | le 19<br>stration  | 7 %          |
| A Dawson , Debra<br>3 Office Assistant I<br>C N/A  |              |       |   | \$  | 62,384       |                                | \$C | \$6,591                                       |                     |  | \$C                | \$68,975     |
| Schedule 15<br>Representational                    | Activities   | 78 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 3 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 10              | % Schedu<br>Admini                         | ule 19<br>stration | 9 %          |
| A Hill , Sabrina<br>3 Office Assistant I<br>C N/A  | V            |       |   | \$  | 68,607       |                                | \$C | \$C   | •                   |  | \$C                | \$68,607     |
| Schedule 15<br>Representational                    | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead <sup>0</sup>    | % Schedu<br>Admini                         | ule 19<br>stration | 0 %          |
| A Whitehair , Nicol<br>B Constitution and<br>C N/A |              |       |   | \$  | 68,042       |                                | \$C | \$C   |                     |  | \$C                | \$68,042     |
| Schedule 15<br>Representational                    | Activities   | 30 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 23              | % Schedu<br>Admini                         |                    | 47 %         |
| A Gilliam, Merche<br>B Field Office Assis<br>C N/A |              |       |   | \$  | 67,386       |                                | \$C | \$599   |                     |  | \$C                | \$67,985     |
| Schedule 15<br>Representational                    | Activities   | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1%   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 3               | % Schedu<br>Admini                         | ile 19<br>stration | 16 %         |
| A Logghe, Oliver<br>B Digital Media Sp<br>C N/A    |              |       |   | \$  | 67,234       |                                | \$C | \$580   |                     |  | \$C                | \$67,814     |
| Schedule 15<br>Representational                    | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 100             | % Schedu<br>Admini                         |                    | 0 %          |
| A Peters , Anya E<br>B Meeting , Travel a<br>C N/A |              | -     |   | \$  | 65,251       | \$                             | 960 | \$1,098                                       |                     |  | \$C                | \$67,309     |
| Schedule 15<br>Representational                    | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead 100             | % Schedu<br>Admini                         | ule 19<br>stration | 0 %          |
| A Tso , Joseph<br>B Assistant Strateg<br>C N/A     | ic Anal      |       |   | \$  | 56,213       |                                | \$C | \$11,089                                      | •                   |  | \$C                | \$67,302     |
| Schedule 15<br>Representational                    | Activities   | 88 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 12 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead <sup>0</sup>    | % Schedu<br>Admini                         | ule 19<br>stration | 0 %          |
| A Braxton , Sharon<br>B Accounting Clerk<br>C N/A  |              |       |   | \$  | 66,806       |                                | \$C | \$0   | •                   |  | \$C                | \$66,806     |
| Schedule 15<br>Representational                    | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead <sup>100</sup>  | % Schedu<br>Admini                         | ule 19<br>stration | 0 %          |
| A Salas , Mary M<br>B Membership Cle<br>C N/A      | rk           |       |   | \$  | 66,727       |                                | \$C | \$0   | •                   |  | \$C                | \$66,727     |

|             | (A) (B)<br>Name Title                                 | ·    | (C)<br>Other Payer                                | Dis<br>(t | (D)<br>oss Sal<br>bursem<br>before a | ents<br>ny | (E)<br>Allowance<br>Disburse |       |   | (F)<br>sbursements for<br>ficial Business | not r             | epor | rsements<br>ted in<br>gh (F) | (H<br>TOT |          |
|-------------|---|------|---|-----------|--------------------------------------|------------|------------------------------|-------|---|---|-------------------|------|------------------------------|-----------|----------|
| I           | Schedule 15<br>Representational Activities            | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 1 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 16            | 8%   | Schedule<br>Administr        |           | 26 %     |
| A<br>B<br>C | Nguyen , Thuan A<br>Assistant Auditor I<br>N/A        |      |   |           | \$6                                  | 6,567      |                              | \$C   |   | \$28                                      |                   |      | \$C                          |           | \$66,595 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead <sup>10</sup> | 0 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Matias,Jamel C<br>Office Assistant III<br>N/A         |      |   |           | \$6                                  | 6,149      |                              | \$C   |   | \$C                                       |                   |      | \$C                          |           | \$66,149 |
| I           | Schedule 15<br>Representational Activities            | 78 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 3 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 10            | )%   | Schedule<br>Administr        |           | 9 %      |
| A<br>B<br>C | Dance , Avary<br>Customer Service Represe<br>N/A      |      |   |           | \$6                                  | 64,551     |                              | \$C   |   | \$1,210                                   |                   |      | \$C                          |           | \$65,761 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead <sup>10</sup> | 0 %  | Schedule<br>Administr        |           | 0 %      |
| В           | Payne,Cher A<br>Accounting Clerk II<br>N/A            |      |   |           | \$6                                  | 65,610     |                              | \$C   |   | \$C                                       |                   |      | \$C                          |           | \$65,610 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 10            | 0 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | De Jesus , Marisol<br>Administrative Assistant<br>N/A |      |   |           | \$6                                  | 62,892     |                              | \$960 |   | \$1,680                                   |                   |      | \$C                          |           | \$65,532 |
| I           | Schedule 15<br>Representational Activities            | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 1 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 16            | 8%   | Schedule<br>Administr        |           | 26 %     |
|             | Gleaton , Rudy L<br>Customer Service Represe<br>N/A   | •    |   |           | \$6                                  | 64,693     |                              | \$C   |   | \$150                                     |                   |      | \$C                          |           | \$64,843 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 10            | 0 %  | Schedule<br>Administr        |           | 0 %      |
| В           | Plum , Shaun P<br>Judicial Panel Assistant<br>N/A     | •    |   |           | \$6                                  | 62,404     |                              | \$C   |   | \$C                                       |                   |      | \$C                          |           | \$62,404 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 0             | %    | Schedule<br>Administr        |           | 100 %    |
| A<br>B<br>C | Li, Karen M<br>Assistant Strategic Anal<br>N/A        |      |   |           | \$5                                  | 52,659     |                              | \$C   |   | \$9,261                                   |                   |      | \$C                          |           | \$61,920 |
| I           | Schedule 15<br>Representational Activities            | 97 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 3 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 0             | %    | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Williams, Ernest T<br>Executive Aide<br>N/A           |      |   |           | \$5                                  | 54,870     |                              | \$720 |   | \$6,034                                   |                   |      | \$C                          |           | \$61,624 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 30 %                                 |            | dule 17<br>ibutions          | 5     | % | Schedule 18<br>General Overhe             | ead 5             | %    | Schedule<br>Administr        |           | 60 %     |
| В           | Danison,Margaret A<br>Field Office Assistant I<br>N/A | •    | <u> </u>  |           | \$6                                  | 60,540     |                              | \$C   |   | \$992                                     |                   |      | \$C                          |           | \$61,532 |
| I           | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 100 %                                |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 0             | %    | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Chun,Iris K<br>Field Office Assistant I<br>N/A        |      |   |           | \$6                                  | 61,195     |                              | \$C   |   | \$C                                       |                   |      | \$C                          |           | \$61,195 |
| I           | Schedule 15<br>Representational Activities            | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 1 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 3             | %    | Schedule<br>Administr        |           | 16 %     |
| A<br>B<br>C | Pollard,John<br>Customer Service Represe<br>N/A       |      |   |           | \$6                                  | 61,001     |                              | \$C   |   | \$100                                     | •                 |      | \$C                          |           | \$61,101 |
|             | Schedule 15<br>Representational Activities            | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbving | es        | 0 %                                  |            | dule 17<br>ibutions          | 0     | % | Schedule 18<br>General Overhe             | ead 10            | 0 %  | Schedule<br>Administr        |           | 0 %      |

|             | (A) (B)<br>Name Title                                  |      | (C)<br>Other Payer                                | (D)<br>Gross Sa<br>Disbursem<br>(before a<br>deduction | nents<br>any | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for<br>Official Business | no     | (G)<br>Disbu<br>t repor<br>throu | rsements<br>ted in    |             | (H)<br>TOTAL |
|-------------|--|------|---|--|--------------|--------------------------------|-----|---|--------|----------------------------------|-----------------------|-------------|--------------|
| В           | Halim , Nelly<br>Office Assistant IV<br>N/A            |      |   | \$   | 61,091       |                                | \$C | \$C   |        |                                  | \$C                   |             | \$61,091     |
| I           | Schedule 15<br>Representational Activities             | 21 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 2 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 22 %                             | Schedule<br>Administr |             | 55 %         |
| В           | Beverly, Latouri<br>Accounting Clerk III<br>N/A        |      |   | \$   | 60,744       |                                | \$C | \$0   |        |                                  | \$C                   |             | \$60,744     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | ead    | 100 %                            | Schedule<br>Administr |             | 0 %          |
| A<br>B<br>C | Oriolo Jr. , Daniel C<br>Software Technician<br>N/A    |      |   | \$   | 60,405       |                                | \$C | \$C   |        |                                  | \$C                   |             | \$60,405     |
| I           | Schedule 15<br>Representational Activities             | 3 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 95 %  |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 1 %                              | Schedule<br>Administr |             | 1 %          |
| В           | Stewart,Fay D<br>Field Office Assistant I<br>N/A       | •    |   | \$   | 59,464       |                                | \$C | \$43  |        |                                  | \$C                   |             | \$59,507     |
| Ι           | Schedule 15<br>Representational Activities             | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 3 %                              | Schedule<br>Administr |             | 16 %         |
| В           | Harris,Allison<br>Field Office Assistant I<br>N/A      |      |   | \$   | 58,411       |                                | \$C | \$845   |        |                                  | \$C                   |             | \$59,256     |
| I           | Schedule 15<br>Representational Activities             | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | iead   | 3 %                              | Schedule<br>Administr |             | 16 %         |
|             | Cooper,Krystal L<br>Human Resources Assista<br>N/A     | an   |   | \$   | 56,727       |                                | \$C | \$2,445                                       |        |                                  | \$C                   |             | \$59,172     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 4 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | iead   | 96 %                             | Schedule<br>Administr |             | 0 %          |
| В           | Ready, Nicole D<br>Accounting Clerk II<br>N/A          | •    |   | \$   | 58,867       |                                | \$C | \$0   |        |                                  | \$0                   |             | \$58,867     |
| I           | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | iead   | 100 %                            | Schedule<br>Administr | 19<br>ation | 0 %          |
| В           | VanDerwalker,Mary J<br>Field Administrative Ass<br>N/A | •    |   | \$   | 49,163       | \$                             | 960 | \$8,722                                       |        |                                  | \$0                   |             | \$58,845     |
| I           | Schedule 15<br>Representational Activities             | 80 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | iead   | 3 %                              | Schedule<br>Administr |             | 16 %         |
| В           | Ramsey, Cathy Y<br>Accounting Clerk II<br>N/A          | •    |   | \$   | 58,685       |                                | \$0 | \$0   |        |                                  | \$0                   |             | \$58,685     |
|             | Schedule 15<br>Representational Activities             | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | iead . | 100 %                            | Schedule<br>Administr |             | 0 %          |
| В           | Avila,Anica L<br>Field Office Assistant I<br>N/A       |      |   | \$   | 58,627       |                                | \$0 | \$0   |        |                                  | \$C                   |             | \$58,627     |
| I           | Schedule 15<br>Representational Activities             | 73 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 13 %                             | Schedule<br>Administr |             | 13 %         |
| В           | Rana , Shawntae' R<br>Field Administrative Ass<br>N/A  | •    |   | \$   | 56,078       | \$                             | 960 | \$1,344                                       |        |                                  | \$C                   |             | \$58,382     |
|             | Schedule 15<br>Representational Activities             | 74 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 11 %                             | Schedule<br>Administr |             | 9 %          |
| В           | Neidig,Leslie A<br>Office Assistant II<br>N/A          | ·    |   | \$   | 54,304       |                                | \$C | \$3,965                                       |        |                                  | \$C                   |             | \$58,269     |
|             | Schedule 15<br>Representational Activities             | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 1 %   |              | dule 17<br>ibutions            | 0   | % Schedule 18<br>General Overh                | lead   | 16 %                             | Schedule<br>Administr |             | 26 %         |
| В           | Hayden , Ryan C<br>Network Analyst II<br>N/A           |      | J <sup></sup> a                                   | \$   | 58,060       |                                | \$C | \$0   |        |                                  | \$0                   |             | \$58,060     |

|             | (A)<br>Name                                     | (B)<br>Title | ·     | (C)<br>Other Payer                                  | (D)<br>Gross S<br>Disburse<br>(before<br>deductio | ments<br>any | (E)<br>Allowance<br>Disburse |        |           | (F)<br>bursements for<br>ficial Business | not i  | repor | rsements<br>ted in<br>gh (F) | (Н<br>ТОТ |          |
|-------------|---|--------------|-------|---|---|--------------|------------------------------|--------|-----------|--|--------|-------|------------------------------|-----------|----------|
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activition<br>and Lobbying | es 0%   |              | dule 17<br>ributions         | 0 9    | %         | Schedule 18<br>General Overh             | ead 10 | 00 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Johnson , Keyona<br>Accounting Clerk<br>N/A     |              |       |   |   | \$55,736     | 5                            | \$C    |           | \$2,273                                  |        |       | \$C                          |           | \$58,009 |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activition<br>and Lobbying | es 0 %  |              | dule 17<br>ributions         | 0 9    | %         | Schedule 18<br>General Overh             | ead 10 | 00 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Keller,Jason A<br>Office Assistant III<br>N/A   |              |       |   |   | \$54,859     |                              | \$C    |           | \$2,379                                  |        |       | \$C                          |           | \$57,238 |
| I           | Schedule 15<br>Representational /               | Activities   | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 95 %   |              | dule 17<br>ributions         | 0      | V/2       | Schedule 18<br>General Overh             | ead    | 1 %   | Schedule<br>Administr        |           | 1 %      |
| A<br>B<br>C | Joyner , Jenell D<br>Accounting Clerk<br>N/A    |              |       |   | :   | \$56,28´     | 1                            | \$C    |           | \$C                                      |        |       | \$C                          |           | \$56,281 |
| I           | Schedule 15<br>Representational A               | Activities   | 0 %   | Schedule 16<br>Political Activition<br>and Lobbying | es 0 %  |              | dule 17<br>ributions         | 0 9    | <b>V/</b> | Schedule 18<br>General Overh             | ead 10 | 00 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Philpott,Latara<br>Office Assistant III<br>N/A  |              |       |   | :   | \$49,222     | 2                            | \$C    |           | \$6,671                                  |        |       | \$C                          |           | \$55,893 |
| I           | Schedule 15<br>Representational /               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 10 %   |              | dule 17<br>ributions         | 0 9    | V/2       | Schedule 18<br>General Overh             | ead 9  | 0 %   | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Gregory, Alexand<br>Field Office Assist<br>N/A  |              | •     |   |   | \$55,857     |                              | \$C    |           | \$C                                      |        |       | \$0                          |           | \$55,857 |
| I           | Schedule 15<br>Representational /               | Activities   | 73 %  | Schedule 16<br>Political Activiti<br>and Lobbying   | es 1%   |              | dule 17<br>ributions         | 0 9    | %         | Schedule 18<br>General Overh             | ead 1  | 3 %   | Schedule<br>Administr        |           | 13 %     |
| A<br>B<br>C | Ream , Amanda<br>Strategic Analyst I<br>N/A     |              | •     |   |   | \$44,392     | \$                           | 53,160 |           | \$7,230                                  |        |       | \$C                          |           | \$54,782 |
| I           | Schedule 15<br>Representational /               | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying   | es 0 %  |              | dule 17<br>ributions         | 0      | %         | Schedule 18<br>General Overh             | ead    | )%    | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Jimenez,Amalia<br>Office Assistant II<br>N/A    | A            | •     |   |   | \$53,884     | 1                            | \$C    |           | \$811                                    |        |       | \$0                          |           | \$54,695 |
| I           | Schedule 15<br>Representational /               | Activities   | 57 %  | Schedule 16<br>Political Activiti<br>and Lobbying   | es 1%   |              | dule 17<br>ributions         | 0      | %         | Schedule 18<br>General Overh             | ead 1  | 6 %   | Schedule<br>Administr        |           | 26 %     |
| A<br>B<br>C | Cervella , Jennife<br>Data and Targetin<br>N/A  |              |       |   |   | \$47,060     | 2                            | \$C    |           | \$7,626                                  |        |       | \$C                          |           | \$54,686 |
| I           | Schedule 15<br>Representational /               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 10 %   |              | dule 17<br>ributions         | 0 9    | %         | Schedule 18<br>General Overhe            | ead 9  | 0 %   | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Morris,Sarai N<br>Accountant I<br>N/A           |              | •     |   |   | \$54,000     |                              | \$C    |           | \$C                                      |        |       | \$C                          |           | \$54,000 |
| I           | Schedule 15<br>Representational /               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying   | es 0 %  |              | dule 17<br>ributions         | 0 9    | V/2       | Schedule 18<br>General Overh             | ead 10 | 00 %  | Schedule<br>Administr        |           | 0 %      |
| A<br>B<br>C | Wright,Jessica<br>Retiree Field Assi<br>N/A     |              | •     |   |   | \$51,260     |                              | \$C    |           | \$2,050                                  |        |       | \$C                          |           | \$53,310 |
| I           | Schedule 15<br>Representational /               | Activities   | 45 %  | Schedule 16<br>Political Activiti<br>and Lobbying   | es 35 %   |              | dule 17<br>ributions         | 1 '    | %         | Schedule 18<br>General Overh             | ead    | 9%    | Schedule<br>Administr        |           | 10 %     |
| A<br>B<br>C | Moorman,Marth<br>Field Office Assist<br>N/A     |              |       |   |   | \$52,719     |                              | \$C    |           | \$69                                     |        |       | \$C                          |           | \$52,788 |
| I           | Schedule 15<br>Representational /               | Activities   | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbying   | es 1%   |              | dule 17<br>ributions         | 0      | <b>V/</b> | Schedule 18<br>General Overh             | ead    | 3 %   | Schedule<br>Administr        |           | 16 %     |
| A<br>B<br>C | Huffman , Elizabe<br>Field Office Assist<br>N/A |              | -     |   |   | \$52,363     |                              | \$C    |           | \$7C                                     | •      |       | \$0                          |           | \$52,433 |
| I           | Schedule 15<br>Representational /               | Activities   | 91 %  | Schedule 16<br>Political Activiti<br>and Lobbving   | es 1%   |              | dule 17<br>ributions         | 0      | %         | Schedule 18<br>General Overh             | ead    | 3 %   | Schedule<br>Administr        |           | 5 %      |

|             | (A)<br>Name                                     | (B)<br>Title |      | (C)<br>Other Payer                                | Disbu<br>(be    | (D)<br>ss Sal<br>ursem<br>efore a<br>duction | ents<br>ny | (E)<br>Allowance<br>Disbursed | -     |   | (F)<br>sbursements for<br>fficial Business | (C<br>Other Dist<br>not rep<br>(D) thro | oursements<br>orted in  | (H<br>TOT |          |
|-------------|---|--------------|------|---|-----------------|--|------------|-------------------------------|-------|---|--|---|-------------------------|-----------|----------|
| A<br>B<br>C | Jones,Ashleigh<br>Office Assistant III<br>N/A   | S            |      |   |                 |  | 52,157     |                               | \$C   |   | \$C  |   | \$0                     |           | \$52,157 |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100 %                               | 6 Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Caponi , Lisa M<br>Field Administrativ<br>N/A   | /e Ass       |      |   |                 | \$5  | 50,354     | :                             | \$960 |   | \$593                                      |   | \$0                     |           | \$51,907 |
| I           | Schedule 15<br>Representational /               | Activities   | 73 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 13 %                                | Schedule<br>Administr   |           | 13 %     |
| A<br>B<br>C | Fields, Garry<br>Security Guard<br>N/A          |              |      |   |                 | \$5  | 51,394     |                               | \$0   |   | \$138                                      |   | \$0                     |           | \$51,532 |
| I           | Schedule 15<br>Representational /               | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead <sup>100 %</sup>                    | 6 Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Tiwari,Rita<br>Office Assistant III<br>N/A      |              |      |   |                 | \$5  | 51,105     |                               | \$0   |   | \$C  |   | \$0                     |           | \$51,105 |
| I           | Schedule 15<br>Representational /               | Activities   | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 1 %  |            | dule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 16 %                                | Schedule<br>Administr   |           | 26 %     |
| A<br>B<br>C | Washington,Tem<br>Accounting Clerk<br>N/A       |              |      |   |                 | \$5  | 50,464     |                               | \$C   |   | \$C  |   | \$0                     |           | \$50,464 |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100 %                               | 6 Schedule<br>Administr |           | 0 %      |
| A<br>B<br>C | Taylor, Brigid A<br>Office Assistant III<br>N/A |              |      |   |                 | \$5  | 50,227     |                               | \$C   |   | \$C  |   | \$0                     |           | \$50,227 |
| I           | Schedule 15<br>Representational /               | Activities   | 78 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 3 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 10 %                                | Schedule<br>Administr   |           | 9 %      |
| A<br>B<br>C | Agyeman , Akua<br>Accounting Clerk<br>N/A       |              |      |   |                 | \$4  | 19,899     |                               | \$C   |   | \$C  |   | \$0                     |           | \$49,899 |
| I           | Schedule 15<br>Representational <i>i</i>        | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100 %                               | 6 Schedule<br>Administr |           | 0 %      |
| В           | Patterson,Johnor<br>Document Office A<br>N/A    |              |      |   |                 | \$4  | 6,565      |                               | \$C   |   | \$3,061                                    |   | \$0                     |           | \$49,626 |
| I           | Schedule 15<br>Representational /               | Activities   | 12 % | Schedule 16<br>Political Activiti<br>and Lobbying | es <sup>7</sup> | 10 %   |            | lule 17<br>ibutions           | 9     | % | Schedule 18<br>General Overh               | ead 22 %                                | Schedule<br>Administr   |           | 47 %     |
| A<br>B<br>C | Entrekin,Adam<br>Office Assistant III<br>N/A    |              |      |   |                 | \$4  | 19,553     |                               | \$0   |   | \$C  |   | \$0                     |           | \$49,553 |
| I           | Schedule 15<br>Representational /               | Activities   | 57 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 1 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead 16 %                                | Schedule<br>Administr   |           | 26 %     |
| A<br>B<br>C | Smith,Katie L<br>Legislative Affairs<br>N/A     | Spec         |      |   |                 | \$4  | 4,346      | :                             | \$560 |   | \$4,144                                    |   | \$0                     |           | \$49,050 |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 5 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 75 %   |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 20 %                                | Schedule<br>Administr   |           | 0 %      |
| В           | McCourt,Barbar<br>Field Office Assist<br>N/A    |              |      |   |                 | \$4  | 8,984      |                               | \$0   |   | \$C  |   | \$0                     |           | \$48,984 |
| I           | Schedule 15<br>Representational /               | Activities   | 91 % | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 1 %  |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overhe              | ead <sup>3 %</sup>                      | Schedule<br>Administr   |           | 5 %      |
| A<br>B<br>C | Harris , Chelsea<br>Data & Targeting S<br>N/A   |              |      |   |                 | \$4  | 4,146      |                               | \$C   |   | \$4,534                                    |   | \$0                     |           | \$48,680 |
| I           | Schedule 15<br>Representational /               | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es              | 0%   |            | lule 17<br>ibutions           | 0     | % | Schedule 18<br>General Overh               | ead 100 %                               | 6 Schedule<br>Administr |           | 0 %      |
| В           | Rosales III,Juan<br>Organizer<br>N/A            |              |      |   |                 | \$2  | 24,535     | :                             | \$851 |   | \$22,978                                   |   | \$0                     |           | \$48,364 |

|             | (A)<br>Name                                   | (B)<br>Title | ·     | (C)<br>Other Payer                                | (D)<br>Gross S<br>Disburse<br>(before<br>deducti | alary<br>ments<br>any | -                    | E)<br>ances<br>ursed |   | (F)<br>sbursements for<br>fficial Business | (G<br>Other Disbu<br>not repo<br>(D) throu | rsements<br>rted in   | (H<br>TOT   |          |
|-------------|---|--------------|-------|---|--|-----------------------|----------------------|----------------------|---|--|--|-----------------------|-------------|----------|
| I           | Schedule 15<br>Representational               | Activities   | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying |  | Sche                  | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 11 %                                   | Schedule<br>Administr |             | 9 %      |
| A<br>B<br>C | McCormick,Ma<br>Office Assistant II<br>N/A    |              |       |   |  | \$46,366              | 8                    | \$0                  | 2 | \$1,919                                    |  | \$0                   |             | \$48,285 |
| I           | Schedule 15<br>Representational               | Activities   | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 95 %  |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 1 %                                    | Schedule<br>Administr |             | 1 %      |
| A<br>B<br>C | Hart,Patty<br>Field Office Assis<br>N/A       | stant I      |       |   |  | \$48,150              | 0                    | \$C                  |   | \$5  |  | \$C                   |             | \$48,155 |
| I           | Schedule 15<br>Representational               | Activities   | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 11 %                                   | Schedule<br>Administr |             | 9 %      |
| A<br>B<br>C | McDonald,Andr<br>Field Office Assis<br>N/A    |              |       |   |  | \$47,114              | 4                    | \$C                  |   | \$C  |  | \$C                   |             | \$47,114 |
| I           | Schedule 15<br>Representational               | Activities   | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 11 %                                   | Schedule<br>Administr |             | 9 %      |
| A<br>B<br>C | Szwejkowski , Eri<br>Organizer<br>N/A         | in           |       |   |  | \$26,440              | 0                    | \$3,555              |   | \$17,055                                   |  | \$C                   |             | \$47,050 |
| I           | Schedule 15<br>Representational               | Activities   | 73 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1%  |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 13 %                                   | Schedule<br>Administr |             | 13 %     |
| A<br>B<br>C | Cooper,Anna I<br>Data & Targeting<br>N/A      |              |       |   |  | \$44,146              | â                    | \$C                  |   | \$2,573                                    |  | \$0                   |             | \$46,719 |
| I           | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 100 %                                  | Schedule<br>Administr |             | 0 %      |
| A<br>B<br>C | Whorley, Virgini<br>Political and Fina<br>N/A |              |       |   |  | \$42,950              | 0                    | \$3,573              |   | \$C  |  | \$0                   |             | \$46,523 |
| I           | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 9   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 0 %                                    | Schedule<br>Administr |             | 0 %      |
| В           | Martin , Nataviya<br>Accounting Clerk<br>N/A  |              |       |   |  | \$45,71               | 1                    | \$C                  |   | \$C  |  | \$0                   |             | \$45,711 |
| I           | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 100 %                                  | Schedule<br>Administr |             | 0 %      |
|             | Shannon , Kather<br>Accounting Clerk<br>N/A   |              |       |   |  | \$40,234              | 4                    | \$C                  |   | \$2,929                                    |  | \$C                   |             | \$43,163 |
| I           | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 10 %  | ~                     | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 90 %                                   | Schedule<br>Administr |             | 0 %      |
| A<br>B<br>C | Zakaria , Suzann<br>Political and Fina<br>N/A |              | •     |   |  | \$42,039              | 9                    | \$C                  |   | \$872                                      | ·  | \$0                   |             | \$42,911 |
| I           | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100 9   | <b>V</b> 0            | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 0 %                                    | Schedule<br>Administr |             | 0 %      |
| В           | Hale , William J<br>Organizer In Trai<br>N/A  |              | •     |   |  | \$12,12               | 7                    | \$648                |   | \$29,638                                   | ·  | \$0                   |             | \$42,413 |
| I           | Schedule 15<br>Representational               | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 0 %                                    | Schedule<br>Administr |             | 0 %      |
| В           | Blair II , Walter<br>Accounting Clerk<br>N/A  |              |       |   |  | \$42,308              | 8                    | \$C                  |   | \$C  | -  | \$0                   |             | \$42,308 |
|             | Schedule 15<br>Representational               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead 100 %                                  | Schedule<br>Administr | 19<br>ation | 0 %      |
| A<br>B<br>C | Covelli, Zillah<br>Field Office Assis<br>N/A  |              | -     |   |  | \$40,102              | 2                    | \$C                  |   | \$1,073                                    | •  | \$1,000               |             | \$42,175 |
|             | Schedule 15<br>Representational               | Activities   | 80 %  | Schedule 16<br>Political Activiti<br>and Lobbving | es 1 %   |                       | dule 17<br>ributions | 0                    | % | Schedule 18<br>General Overhe              | ead <sup>3 %</sup>                         | Schedule<br>Administr |             | 16 %     |

|             | (A) (B)<br>Name Title                                     |       | (C)<br>Other Payer                                | Gross<br>Disbur<br>(befo | D)<br>Salary<br>sements<br>ore any<br>ctions) | (E)<br>Allowance<br>Disbursed |       | (F)<br>Disbursements for<br>Official Business | (G<br>Other Disbu<br>not repo<br>(D) throu | irsements<br>rted in  |             | (H)<br>DTAL |
|-------------|---|-------|---|--------------------------|---|-------------------------------|-------|---|--|-----------------------|-------------|-------------|
| A<br>B<br>C | Lee , Jason C<br>Political Action Represe<br>N/A          |       |   |                          | \$30,3 <sup>-</sup>                           | c                             | \$C   | \$11,066                                      |  | \$0                   |             | \$41,376    |
|             | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100                   |   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | ead 0 %                                    | Schedule<br>Administr |             | 0 %         |
| В           | Roche , Sarah T<br>Accounting Clerk I<br>N/A              | 1     |   |                          | \$40,74                                       | IS                            | \$C   | \$0   |  | \$0                   |             | \$40,749    |
| Ι           | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 100 %                                 | Schedule<br>Administr |             | 0 %         |
| A<br>B<br>C | Gordon,Patricia<br>Field Office Assistant I<br>N/A        |       |   |                          | \$40,2 <sup>-</sup>                           | 3                             | \$C   | \$534   |  | \$0                   |             | \$40,747    |
| I           | Schedule 15<br>Representational Activities                | 73 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                     | %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 13 %                                  | Schedule<br>Administr |             | 13 %        |
| В           | Berry , Paul D<br>Political & Legislative<br>N/A          |       |   |                          | \$31,10                                       | 0C \$ <sup>-</sup>            | 1,900 | \$7,232                                       |  | \$0                   |             | \$40,232    |
| I           | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100                   | 1 %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 0 %                                   | Schedule<br>Administr |             | 0 %         |
|             | King , Regina M<br>Project Technician<br>N/A              |       |   |                          | \$38,28                                       | 34                            | \$C   | \$250   |  | \$0                   |             | \$38,534    |
| Ι           | Schedule 15<br>Representational Activities                | 57 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 1                     | U/_   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 16 %                                  | Schedule<br>Administr |             | 26 %        |
| В           | Miller, Louis A<br>Customer Service Represe<br>N/A        | •     |   |                          | \$38,1  | g                             | \$C   | \$0   |  | \$0                   |             | \$38,119    |
| I           | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | 100 %                                      | Schedule<br>Administr |             | 0 %         |
| A<br>B<br>C | Rivers , Teshika S<br>Office Assistant I<br>N/A           | -     | · · · · ·   |                          | \$37,31                                       | С                             | \$C   | \$0   |  | \$0                   |             | \$37,310    |
| I           | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | 100 %                                      | Schedule<br>Administr | 19<br>ation | 0 %         |
| В           | Byrne , Charles M<br>Senior Communications Sp<br>N/A      |       |   |                          | \$37,07                                       | 7                             | \$C   | \$0   |  | \$0                   |             | \$37,077    |
| I           | Schedule 15<br>Representational Activities                | 50 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 50                    | <b>W</b>                                      | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 0 %                                   | Schedule<br>Administr |             | 0 %         |
| В           | Boron , Christopher R<br>Database Analyst I<br>N/A        |       |   |                          | \$34,86                                       | 8                             | \$C   | \$2,153                                       |  | \$0                   |             | \$37,021    |
| I           | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 4                     | %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 96 %                                  | Schedule<br>Administr |             | 0 %         |
| В           | Kohn,Scott H<br>Strategic Analyst III<br>N/A              | -     |   |                          | \$35,91                                       | 8                             | \$269 | \$0   |  | \$0                   |             | \$36,187    |
| -           | Schedule 15<br>Representational Activities                | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es 0                     | <b>%</b>                                      | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | ead 0 %                                    | Schedule<br>Administr |             | 0 %         |
| В           | Arechiga-Els,Theresa M<br>Field Office Assistant I<br>N/A |       |   |                          | \$35,66                                       | 8                             | \$C   | \$0   |  | \$0                   |             | \$35,668    |
|             | Schedule 15<br>Representational Activities                | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es 6                     | <b>V</b>                                      | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 11 %                                  | Schedule<br>Administr |             | 9 %         |
| В           | Diggs,Kenneth<br>Regional Field Manager<br>N/A            | -     |   |                          | \$27,79                                       | 95                            | \$0   | \$5,381                                       |  | \$0                   |             | \$33,176    |
|             | Schedule 15<br>Representational Activities                | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es 100                   | 1 %   | edule 17<br>tributions        | 0     | % Schedule 18<br>General Overh                | lead 0 %                                   | Schedule<br>Administr |             | 0 %         |
| В           | Quick , Jeffrey T<br>Accounting Clerk I<br>N/A            |       |   |                          | \$32,49                                       | 02                            | \$C   | \$C   |  | \$0                   |             | \$32,492    |

|             | (A) (B)<br>Name Title                                    | ·     | (C)<br>Other Payer                                | Disl<br>(b | (D)<br>oss Sal<br>bursem<br>before a | ents<br>ny | Allow               | E)<br>/ances<br>/ursed |     |   | (F)<br>sbursements for<br>ficial Business | not              | repor | rsements<br>ted in<br>gh (F) | (F<br>TO |          |
|-------------|--|-------|---|------------|--------------------------------------|------------|---------------------|------------------------|-----|---|---|------------------|-------|------------------------------|----------|----------|
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead <sup>1</sup> | 00 %  | Schedule<br>Administr        |          | 0 %      |
| A<br>B<br>C | McClain,Rochelle Y<br>Field Office Assistant I<br>N/A    |       |   |            | \$3                                  | 32,342     |                     |                        | \$C |   | \$C                                       |                  |       | \$C                          |          | \$32,342 |
| I           | Schedule 15<br>Representational Activities               | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 6 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | éad              | 11 %  | Schedule<br>Administr        |          | 9 %      |
| A<br>B<br>C | Wingate,Kelly M<br>Security Guard<br>N/A                 |       |   |            | \$3                                  | 31,530     |                     |                        | \$C |   | \$138                                     |                  |       | \$C                          |          | \$31,668 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead <sup>1</sup> | 00 %  | Schedule<br>Administr        |          | 0 %      |
| В           | Li,Jennifer<br>New Media Outreach Speci<br>N/A           |       |   |            | \$3                                  | 31,215     |                     | \$3                    | 320 |   | \$C                                       |                  |       | \$C                          |          | \$31,535 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead <sup>1</sup> | 15 %  | Schedule<br>Administr        |          | 85 %     |
|             | Cantu , Sergio F<br>Political Action Represe<br>N/A      |       |   |            | \$2                                  | 26,968     |                     | \$2, <sup>-</sup>      | 160 |   | \$2,392                                   |                  |       | \$C                          |          | \$31,520 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 55 %                                 |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead 4            | 15 %  | Schedule<br>Administr        |          | 0 %      |
|             | Arthur , Derek T<br>Organizer<br>N/A                     |       | and 2000)g  |            | \$                                   | 11,808     |                     | \$1,0                  | 053 |   | \$14,372                                  |                  |       | \$C                          |          | \$27,233 |
| 1           | Schedule 15<br>Representational Activities               | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead              | 0 %   | Schedule<br>Administr        |          | 0 %      |
|             | Gladden , Jasmine R<br>Customer Service Represe<br>N/A   |       |   |            | \$2                                  | 26,649     |                     |                        | \$C |   | \$C                                       |                  |       | \$0                          |          | \$26,649 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead 1            | 00 %  | Schedule<br>Administr        |          | 0 %      |
| A<br>B<br>C | Bears, Isaac B<br>Temporary Campaign Comn<br>N/A         | าน    |   |            | \$1                                  | 9,333      |                     | \$3,4                  | 480 |   | \$3,573                                   |                  |       | \$C                          |          | \$26,386 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead 1            | 00 %  | Schedule<br>Administr        |          | 0 %      |
| A<br>B<br>C | Smith,Lavon C<br>Network Analyst II<br>N/A               | -     | · · · · ·   |            | \$2                                  | 25,513     |                     | \$                     | 141 |   | \$C                                       |                  |       | \$C                          |          | \$25,654 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead 1            | 00 %  | Schedule<br>Administr        |          | 0 %      |
| A<br>B<br>C | Holden , Nicholas C<br>Intern<br>N/A                     | -     |   |            | \$2                                  | 24,784     |                     | -                      | \$C |   | \$C                                       |                  |       | \$C                          |          | \$24,784 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 100 %                                |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead              | 0 %   | Schedule<br>Administr        |          | 0 %      |
| В           | Cisneros , Patricia E<br>Human Resources Assistan<br>N/A |       | <u> </u>  |            | \$2                                  | 24,053     |                     | -                      | \$C |   | \$C                                       |                  |       | \$C                          |          | \$24,053 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %                                  |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead 1            | 00 %  | Schedule<br>Administr        |          | 0 %      |
| В           | Camp Jr,Dwane S<br>Political & Legislative<br>N/A        |       |   |            | \$1                                  | 8,000      |                     | \$3,6                  | 600 |   | \$755                                     |                  |       | \$C                          |          | \$22,355 |
| I           | Schedule 15<br>Representational Activities               | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 100 %                                |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead              | 0 %   | Schedule<br>Administr        |          | 0 %      |
| A<br>B<br>C | Madzelan , Molly K<br>Office Assistant III<br>N/A        |       |   |            | \$2                                  | 2,138      |                     |                        | \$C |   | \$C                                       |                  |       | \$0                          |          | \$22,138 |
|             | Schedule 15<br>Representational Activities               | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbving | es         | 95 %                                 |            | dule 17<br>ibutions |                        | 0   | % | Schedule 18<br>General Overhe             | ead              | 1 %   | Schedule<br>Administr        |          | 1 %      |

|             | (A)<br>Name                                     | (B)<br>Title | ·     | (C)<br>Other Payer                                | Dist<br>(b | (D)<br>oss Sal<br>oursem<br>efore a<br>duction | ents<br>ny | (E)<br>Allowances<br>Disbursed |      |   | (F)<br>sbursements for<br>fficial Business | not r             | epor | )<br>rsements<br>rted in<br>gh (F) | ٦ | (H)<br>FOTAL |
|-------------|---|--------------|-------|---|------------|--|------------|--------------------------------|------|---|--|-------------------|------|------------------------------------|---|--------------|
| A<br>B<br>C | Calhoun,Kristina<br>Accounting Clerk<br>N/A     |              |       |   |            | \$2  | 21,965     |                                | \$0  |   | \$C  |                   |      | \$0                                |   | \$21,965     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 10            | 0 %  | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Grass,Sylvia<br>Organizer<br>N/A                |              |       |   |            | \$1  | 0,213      | \$                             | 106  |   | \$9,122                                    |                   |      | \$0                                |   | \$19,441     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 74 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 6 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead <sup>11</sup> | ۱%   | Schedule<br>Administr              |   | 9 %          |
| A<br>B<br>C | McIntyre , Tonya<br>Accounting Clerk<br>N/A     |              |       |   |            | \$1  | 7,649      |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$17,649     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overhe              | ead 10            | 0 %  | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Garcia , Debra L<br>Area Field Service<br>N/A   |              |       |   |            | \$1  | 4,267      |                                | \$0  |   | \$3,188                                    |                   |      | \$C                                |   | \$17,455     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 91 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 1 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead <sup>3</sup>  | %    | Schedule<br>Administr              |   | 5 %          |
| A<br>B<br>C | Friedman,Joy M<br>Political Action Re<br>N/A    |              |       |   |            | \$1  | 0,544      | \$                             | 790  |   | \$6,073                                    |                   |      | \$C                                |   | \$17,407     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 100 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 0             | %    | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Nasher , Sam S<br>Intern<br>N/A                 |              |       |   |            | \$1  | 6,523      |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$16,523     |
| I           | Schedule 15<br>Representational A               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 100 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 0             | %    | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | lfateyo , Ajowa N<br>Office Assistant IV<br>N/A | ,            |       |   |            | \$1  | 5,651      |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$15,651     |
| I           | Schedule 15<br>Representational A               | Activities   | 57 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 1 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 16            | 6 %  | Schedule<br>Administr              |   | 26 %         |
| A<br>B<br>C | Brown, Jean O<br>Grade 6 Secretary<br>N/A       | 1            |       |   |            | \$1  | 4,595      |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$14,595     |
| I           | Schedule 15<br>Representational A               | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 0             | %    | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Reyes , Bianca M<br>Intern<br>N/A               | Λ            | •     |   |            | 9  | 64,091     |                                | \$0  |   | \$9,451                                    | •                 |      | \$C                                |   | \$13,542     |
| I           | Schedule 15<br>Representational /               | Activities   | 3 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 95 %   |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 1             | %    | Schedule<br>Administr              |   | 1 %          |
| A<br>B<br>C | Lynch , Nicholas<br>Intern<br>N/A               | A            | -     |   |            | \$   | 64,091     |                                | \$0  |   | \$9,351                                    |                   |      | \$C                                |   | \$13,442     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 100 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 0             | %    | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Suarez,Daniel<br>Organizer In Trair<br>N/A      |              |       |   |            | \$   | 64,309     |                                | \$29 |   | \$8,596                                    |                   |      | \$0                                |   | \$12,934     |
| I           | Schedule 15<br>Representational <i>I</i>        | Activities   | 100 % | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 0             | %    | Schedule<br>Administr              |   | 0 %          |
| A<br>B<br>C | Bailey, Kesha D<br>Accounting Clerk<br>N/A      |              |       |   |            | \$1  | 2,803      |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$12,803     |
| I           | Schedule 15<br>Representational A               | Activities   | 0 %   | Schedule 16<br>Political Activiti<br>and Lobbying | es         | 0 %  |            | dule 17<br>ibutions            | 0    | % | Schedule 18<br>General Overh               | ead 10            | 0 %  | Schedule<br>Administr              |   | 0 %          |
| В           | Ducote, Sonte B<br>AdvantageCoordi<br>N/A       |              |       |   |            | \$   | 11,757     |                                | \$0  |   | \$C  |                   |      | \$C                                |   | \$11,757     |

|     | (A)<br>Name                                   | (B)<br>Title |      | (C)<br>Other Payer                                | Dis<br>(I | (D)<br>oss Sal<br>bursem<br>before a<br>eductior | ients<br>iny | (E)<br>Allowances<br>Disbursed |                |          | (F)<br>bursements for<br>ficial Business | n   | (G)<br>r Disbu<br>ot repor<br>9) throu | rsements<br>ted in    | (H<br>TOT                |          |
|-----|---|--------------|------|---|-----------|--|--------------|--------------------------------|----------------|----------|--|-----|--|-----------------------|--------------------------|----------|
| I   | Schedule 15<br>Representational               | Activities   | 0 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 0 %  |              | lule 17<br>ibutions            | 0 9            | V/2      | Schedule 18<br>General Overhe            | ead | 100 %                                  | Schedule<br>Administr |                          | 0 %      |
| В   | Ogundiran , Anth<br>Organizer II<br>N/A       | ony A        |      |   |           | \$^  | 10,774       | \$                             | 290            |          | \$543                                    |     |  | \$C                   |                          | \$11,607 |
|     | Schedule 15<br>Representational               | Activities   | 91 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 1 %  |              | lule 17<br>ibutions            | 0 9            | 0/2      | Schedule 18<br>General Overhe            | ead | 3 %                                    | Schedule<br>Administr |                          | 5 %      |
| В   | Butler , Jill M<br>Legislative Affairs<br>N/A | Spec         |      |   |           | \$   | 11,017       |                                | \$0            |          | \$C                                      |     |  | \$C                   |                          | \$11,017 |
| Ι   | Schedule 15<br>Representational               | Activities   | 3 %  | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 87 %   |              | lule 17<br>ibutions            | 0 '            | 0/       | Schedule 18<br>General Overhe            | ead | 9 %                                    | Schedule<br>Administr |                          | 1 %      |
|     | Levine , Peter B<br>Strategic Commu<br>N/A    |              |      |   |           | \$^  | 10,580       |                                | \$C            |          | \$C                                      |     |  | \$C                   |                          | \$10,580 |
|     | Schedule 15<br>Representational               | Activities   | 50 % | Schedule 16<br>Political Activiti<br>and Lobbying | es        | 50 %   |              | lule 17<br>ibutions            | 0 9            | V/2      | Schedule 18<br>General Overhe            | ead | 0 %                                    | Schedule<br>Administr |                          | 0 %      |
| -   | TALS RECEIVED<br>),000 OR LESS                | BY EMPL      |      |   |           | \$   | 126,94       |                                | 1,03           |          | \$18,2                                   | 58  |  | \$0                   |                          | 6146,233 |
| I   | Schedule 15<br>Representational               | Activities   | 23 % | Schedule 16<br>Political Activit                  | ies an    | d Lobby  | ing          | 14 % Schedu<br>Contrib         | ule 1<br>outio | 7<br>Ins | 0 % Schedul<br>General                   |     | nead                                   | 15 % Sch<br>Adn       | edule 19<br>ninistration | 48 %     |
|     | al Employee Disbu                             | ursements    |      |   |           | \$46,299   | ,715         | \$1,352,85                     | 52             |          | \$7,396,516                              |     |  | \$54,024              |                          | ,103,107 |
| Les | s Deductions                                  |              |      |   | _         |  |              |                                |                |          |  | _   |  |                       | \$19                     | ,523,136 |
| Ne  | t Disbursements                               |              |      |   |           |  |              |                                |                |          |  |     |  |                       | \$35                     | ,579,971 |

Form LM-2 (Revised 2010)

## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

| Category of Membership<br>(A)  | Number<br>(B) | Voting Eligibility<br>(C) |
|--|---------------|---------------------------|
| FULL TIME MEMBER   | 1,029,512     |                           |
| 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. |               |                           |

Form LM-2 (Revised 2010)

## FILE NUMBER: 000-289

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

| 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 |
|                                      |              |

| /ITIES       |
|--------------|
| \$12,162,841 |
| \$1,295,527  |
| \$0          |
| \$22,506,792 |
| \$463,296    |
| \$36,428,456 |
| BBYING       |
| \$45,207,762 |
| \$727,528    |
| \$181,778    |
| \$8,877,806  |
| \$291,860    |
| \$55,286,734 |
|              |

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| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GF     | DANITO      |
|---|-------------|
| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GF     | KAIN I S    |
| 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 ADMINISTRATIO           | N            |
| 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 |

## **SCHEDULE 14 - OTHER RECEIPTS**

| FILE | NUMBER: 000-289        |  |
|------|------------------------|--|
|      | 110 III DEI 1. 000 E00 |  |

| Name and Address<br>(A)       |   |   |                      |
|-------------------------------|---|---|----------------------|
| Afscme Tx Corr Emp Cn No 7    | Purpose   | Date  | Amount               |
| 1314 10th Street. Suite 230   | (C)   | (D)   | (E)                  |
| Huntsville                    | Total Itemized Transactions with this Payee/Payer   |   | (=) \$(              |
| TX                            | Total Non-Itemized Transactions with this Payee/  |   | \$6,748              |
| 77320                         | Total of All Transactions with this Payee/Payer for   | -   | \$6,748              |
| Type or Classification<br>(B) |   |   |                      |
| AFFILIATE                     |   |   |                      |
| Name and Address              | Purpose   | Date  | Amount               |
| (A)                           | (C)   | (D)   | (E)                  |
| AFL-CIO Secretary Treasurer   | List Use Royalty  | 01/15/2016  | \$278,06             |
| 315 16th Street N.W.          | List Use Royalty  | 02/05/2016  | \$278,56             |
| Washington                    | List Use Royalty<br>List Use Royalty  | 03/09/2016<br>03/18/2016                              | \$279,09<br>\$215,16 |
| DC                            | List Use Royalty  | 03/18/2016  | \$275,59             |
| 20006                         | List Use Royalty  | 04/01/2016  | \$25,25              |
| Type or Classification        | List Use Royalty  | 04/14/2016  | \$31,26              |
| (B)                           | List Use Royalty  | 05/12/2016  | \$234,31             |
| LABOR ORGANIZATION            | List Use Royalty  | 06/09/2016  | \$237,09             |
|                               | List Use Royalty  | 07/15/2016  | \$236,87             |
|                               | List Use Royalty  | 08/05/2016  | \$279,83             |
|                               | List Use Royalty  | 09/06/2016  | \$279,48             |
|                               | List Use Royalty  | 09/28/2016  | \$76,480             |
|                               | List Use Royalty  | 10/07/2016  | \$279,44 <i>°</i>    |
|                               | List Use Royalty  | 11/04/2016  | \$280,296            |
|                               | List Use Royalty  | 11/18/2016  | \$75,060             |
|                               | List Use Royalty  | 12/09/2016  | \$238,044            |
|                               | List Use Royalty  | 12/20/2016  | \$6,91               |
|                               | Total Itemized Transactions with this Payee/Payer   |   | \$3,606,838          |
|                               | Total Non-Itemized Transactions with this Payee/Payer   |   | \$0                  |
|                               | Total of All Transactions with this Payee/Payer for   | r This Schedule                                       | \$3,606,838          |
| Name and Address              |   |   |                      |
| (A)<br>AFSCME Council 30      |   |   |                      |
|                               | Purpose   | Date  | Amount               |
| 7611 Little River Tnpk        | (Č)   | (D)   | (E)                  |
| Annandale                     | Total Itemized Transactions with this Payee/Payer   | r   | \$0                  |
| VA                            | Total Non-Itemized Transactions with this Payee/  | Payer   | \$11,69 <sup>-</sup> |
| 22003                         | Total of All Transactions with this Payee/Payer for   | r This Schedule                                       | \$11,69 <sup>-</sup> |
| Type or Classification<br>(B) |   |   |                      |
| AFFILIATE                     |   |   |                      |
| Name and Address              |   |   |                      |
| (A)                           |   |   |                      |
| AFSCME Council 93             | Purpose   | Date  | Amount               |
|                               | (C)   | (D)   | (E)                  |
| 8 Beacon Street               | Surety Bond Payment   | 10/25/2016  | \$7,134              |
| Boston<br>MA                  | Total Itemized Transactions with this Payee/Payer   |   | \$7,134              |
| 02108-0000                    |   | Total Non-Itemized Transactions with this Payee/Payer |                      |
| Type or Classification        | Total of All Transactions with this Payee/Payer for   |   | \$62,038             |
| (B)                           |   |   |                      |
| AFFILIATE                     |   |   |                      |
| Name and Address              | Purpose   | Date  | Amount               |
| (A)                           | (C)   | (D)   | (E)                  |
| AFSCME CT Council 4           | Life Insurance Payment  | 01/12/2016  | \$7,52               |
|                               | Life Insurance Payment  | 02/12/2016  | \$5,98               |
| 144 East Main Street          | Life Insurance Payment  | 04/07/2016  | \$5,994              |
| New Britain<br>CT             | Life Insurance Payment  | 06/17/2016  | \$18,86              |
| 06051-0000                    | Life Insurance Payment  | 07/22/2016  | \$6,19               |
| Type or Classification        | Life Insurance Payment  | 08/19/2016  | \$6,22               |
| (B)                           | Life Insurance Payment  | 09/09/2016  | \$6,12               |
| AFFILIATE                     | Life Insurance Payment  | 10/07/2016  | \$6,22               |
|                               | Life Insurance Payment  | 11/10/2016  | \$6,25               |
|                               | Life Insurance Payment  | 12/16/2016  | \$6,26               |
|                               | Total Itemized Transactions with this Payee/Payer   |   | \$75,67              |
|                               | Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/Payer for |   | \$6,350<br>\$82,020  |
|                               |   |   |                      |

| Name and Address  |  |   |  |
|---|--|---|--|
| (A)<br>AFSCME Dc Council 26   | -  |   |  |
|   | Purpose  | Date<br>(D)   | Amount   |
| 725 15th Street NW, 7th Flo<br>Nashington   | (C)<br>Total Itemized Transactions with this Payee/Payer   | (D)   | (E)  |
| DC  | Total Non-Itemized Transactions with this Payee/Payee/Pay  | ver   | \$36,49  |
| 20005   | Total of All Transactions with this Payee/Payer for Th   |   | \$36,49  |
| Type or Classification  |  |   |  |
| (B)<br>AFFILIATE  |  |   |  |
| Name and Address  |  |   |  |
| (A)   | Dunness  | l Dete l  | Amount   |
| AFSCME Local 928  | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
|   | Reimbursement-Staff Services   | 03/18/2016  | \$8,00   |
| 388 Mililani St Ste 101<br>Honolulu   | Reimbursement-Staff Services   | 06/09/2016  | \$6,00   |
| 1   | Reimbursement-Staff Services   | 11/10/2016  | \$8,00   |
| 96813   | Total Itemized Transactions with this Payee/Payer  |   | \$22,00  |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/Pay  | ·   | \$2,19   |
| (B)   | Total of All Transactions with this Payee/Payer for Th   | his Schedule  | \$24,19  |
| AFFILIATE   |  |   |  |
| Name and Address<br>(A)   | Purpose<br>(C)   | Date  | Amount   |
| (A)<br>AFSCME Organizing Comm 962   | Life & Health Insurance Pymnt  | (D)<br>01/08/2016   | (E)<br>\$30,97   |
|   | Life & Health Insurance Pymnt  | 02/12/2016  | \$30,97  |
| 1424 N Pennsylvania   | Life & Health Insurance Pymnt  | 03/11/2016  | \$34,08  |
| ndianapolis   | Life & Health Insurance Pymnt  | 04/07/2016  | \$35,73  |
| N<br>16202  | Life & Health Insurance Pymnt  | 05/06/2016  | \$34,42  |
| 16202<br>Type or Classification   | Life & Health Insurance Pymnt  | 06/09/2016  | \$35,72  |
| (B)   | Life & Health Insurance Pymnt  | 07/08/2016  | \$34,31  |
| AFFILIATE   | Life & Health Insurance Pymnt  | 08/05/2016  | \$35,02  |
|   | Life & Health Insurance Pymnt  | 09/09/2016  | \$35,0   |
|   | Life & Health Insurance Pymnt  | 10/07/2016  | \$40,6   |
|   | Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 11/10/2016<br>12/09/2016  | \$36,8   |
|   | Total Itemized Transactions with this Payee/Payer  |   | \$36,8<br>\$421,0  |
|   | Total Non-Itemized Transactions with this Payee/Payer  |   | \$421,0  |
|   | Total of All Transactions with this Payee/Payer for Th   |   | \$431,82   |
| Name and Address  |  |   | ¢ : 0 : , 0  |
| (A)   |  |   |  |
|   |  |   |  |
| AFSCME Pennsylvania Council 33  | 7  |   |  |
|   | Purpose  | Date  | Amount   |
| 3001 WALNUT STREET  | (Ċ)  | Date<br>(D)   | (E)  |
| 3001 WALNUT STREET<br>PHILADELPHIA  | (C)<br>Total Itemized Transactions with this Payee/Payer   | (D)   | (E)  |
| AFSCME Pennsylvania Council 33<br>3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | (D)<br>yer  | (E)<br>\$<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA  | (C)<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>yer  | (E)<br>\$<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | (D)<br>yer  | (E)<br>\$<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | (D)<br>yer  | (E)<br>\$<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | (D)<br>yer  | (E)<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | (D)<br>yer  | (E)<br>\$39,05   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose  | (D)<br>his Schedule   | (E)<br>\$39,08<br>\$39,08  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)   | (D)<br>his Schedule<br>Date<br>(D)  | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>(E)   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Description<br>Purpose<br>(C)<br>Staff Services   | (D)<br>his Schedule   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>(E)<br>\$23,9<br>2  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>A<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Nashington  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>A<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Nashington<br>DC<br>20036   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$2 |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>A<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Nashington<br>OC<br>20036<br>Type or Classification   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$2 |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,9   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,9   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule  | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$23,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$25,9<br>\$2 |
| BOO1 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date  | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,74<br>Amount   |
| BOO1 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,7<br>\$35,7<br>Amount<br>(E)   |
| A001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>9104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>625 L Street Nw<br>Vashington<br>DC<br>00036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>625 L Street, NW   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date  | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$25,7<br>\$2 |
| A001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>9104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>625 L Street Nw<br>Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>625 L Street, NW<br>Vashington   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,7<br>\$35,7<br>Amount<br>(E)<br>\$114,7<br>\$50,2  |
| 8001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Vashing ton<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Vashing ton<br>DC  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,7<br>\$<br>Amount<br>(E)<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant  | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016   | (E)<br>\$39,04<br>\$39,04<br>\$39,04<br>\$39,04<br>\$39,04<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$35,74<br>Amount<br>(E)<br>\$23,92<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,92<br>\$114,74<br>\$50,22<br>\$12,82<br>\$12,82<br>\$12,82<br>\$114,74<br>\$50,22<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$12,82<br>\$1   |
| 8001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street Nw<br>Vashing ton<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Vashing ton<br>DC  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016<br>12/16/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016<br>12/16/2016   | (E)<br>\$39,0<br>\$39,0<br>\$39,0<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$23,9<br>\$11,8<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$35,7<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)                                   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016<br>12/16/2016   | (E)<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$35,74<br>\$35,74<br>Amount<br>(E)<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,74<br>\$35,   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Of All Transactions with this Payee/Payer for Th   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016<br>12/16/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016 | (E)<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$39,03<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$35,74<br>\$35,74<br>Amount<br>(E)<br>\$114,74<br>\$50,22<br>\$117,85<br>\$1177,85<br>Amount<br>(E)   |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for The<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Deactivated Affiliate | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>10/27/2016<br>11/14/2016<br>12/16/2016<br>yer<br>his Schedule                              | (E)<br>\$39,06<br>\$39,06<br>\$39,06<br>\$39,06<br>\$39,06<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$35,74<br>Amount<br>(E)<br>\$114,74<br>\$50,26<br>\$117,87<br>\$177,87<br>\$177,87<br>Amount<br>(E)<br>\$117,87<br>\$177,87<br>\$177,87<br>\$177,87<br>\$192,75<br>\$192,75<br>\$192,75  |
| 3001 WALNUT STREET<br>PHILADELPHIA<br>PA<br>19104<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>AFSCME PEOPLE<br>1625 L Street NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address<br>(A)<br>AFSCME Training & Education Institute<br>1625 L Street, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>SUBSIDIARY<br>Name and Address | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for The<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Staff Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>OSHA/Susan Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)   | (D)<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>10/27/2016<br>11/14/2016<br>12/16/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>03/01/2016               | (E)<br>\$39,05<br>\$39,05<br>\$39,05<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$23,92<br>\$11,82<br>\$35,74<br>Amount<br>(E)<br>\$114,74<br>\$50,25<br>\$12,87<br>\$1177,87<br>\$177,87<br>\$177,87<br>\$   |

| AFSCME Wisconsin 32   | Purpose<br>(C)   | Date<br>(D)        | Amount<br>(E)                  |
|---|--|--------------------|--------------------------------|
| 8033 Excelsior Drive, Suite   | Deactivated Affiliate  | 03/01/2016         | (L)<br>\$20,62                 |
| MADISON   | Health Insurance Payment   | 03/24/2016         | \$5,16                         |
| NI  | Deactivated Affiliate  | 05/27/2016         | \$6,05                         |
| 53717   | Deactivated Affiliate  | 06/30/2016         | \$100,00                       |
| Type or Classification  | Deactivated Affiliate  | 06/30/2016         | \$400,77                       |
| (B)   | Deactivated Affiliate  | 09/13/2016         | \$12,33                        |
| AFFILIATE   | Deativated Affiliate   | 09/16/2016         | \$839,44                       |
|   | Deactivated Affiliate  | 10/21/2016         | \$5,43                         |
|   | Total Itemized Transactions with this Payee/Payer  |                    | \$1,582,5                      |
|   | Total Non-Itemized Transactions with this Payee/Pa   | aver               | \$35,0                         |
|   | Total of All Transactions with this Pavee/Paver for T  |                    | \$1.617.5                      |
| Name and Address  |  | -                  |                                |
| (A)   |  |                    |                                |
| Alaska State Employees Assn   | Purpose  | Date               | Amount                         |
|   | (C)  | (D)                | (E)                            |
| 577 C St  | Surety Bond Payment  | 10/24/2016         | \$6,4                          |
| Anchorage   | Total Itemized Transactions with this Payee/Payer  |                    | \$6,4                          |
| NK  | Total Non-Itemized Transactions with this Payee/Pa   | aver               | \$2                            |
| 9501  | Total of All Transactions with this Payee/Payer for T  |                    | \$6,7                          |
| Type or Classification  |  |                    | ψ0,1                           |
| (B)   |  |                    |                                |
| AFFILIATE   |  |                    |                                |
| Name and Address  |  |                    |                                |
| (A)   | <u> </u>   |                    |                                |
| American Federation Of Teachers   | Purpose  | Date               | Amount                         |
|   | (Č)  | (D)                | (E)                            |
| 555 New Jersey Avenue, NW   | Staff Services   | 06/22/2016         | \$10,7                         |
| Vashington  | Total Itemized Transactions with this Payee/Payer  |                    | \$10,7                         |
|   | Total Non-Itemized Transactions with this Payee/Pa   | aver               |                                |
| 20001   | Total of All Transactions with this Payee/Payer for T  | -                  | \$10,7                         |
| Type or Classification  | Total of All Transactions with this Fayee/Fayer for T  | Tis Schedule       | φ10,7                          |
| (B)   |  |                    |                                |
| ABOR ORGANIZATION   |  |                    |                                |
| Name and Address  |  |                    |                                |
| (A)   |  |                    |                                |
| AMY GALATIAN  |  |                    |                                |
|   | Purpose  | Date               | Amount                         |
| 950 SEVEN HILLS DRIVE APT52   | (C)  | (D)                | (E)                            |
| HENDERSON   | Total Itemized Transactions with this Payee/Payer  |                    |                                |
| NV  | Total Non-Itemized Transactions with this Payee/Pa   | aver               | \$6,1                          |
| 39052   | Total of All Transactions with this Payee/Payer for T  |                    | \$6,1                          |
| Type or Classification  |  |                    |                                |
| (B)   |  |                    |                                |
| RETIREE   |  |                    |                                |
| Name and Address  |  |                    |                                |
| (A)   |  |                    |                                |
| Avis Rent A Car   | Purpose  | Date               | Amount                         |
|   | (C)  | (D)                | (E)                            |
| 7876 Collections Center Dr  | Refund   | 01/29/2016         | \$11,9                         |
| Chicago   | Total Itemized Transactions with this Payee/Payer  | 01/20/2010         | \$11,9                         |
| L   |  | a vor              | φ11,8                          |
| 60693-0078  | Total Non-Itemized Transactions with this Payee/Pa   |                    | ¢11.0                          |
| Type or Classification  | Total of All Transactions with this Payee/Payer for T  |                    | \$11,9                         |
| (B)   | ]  |                    |                                |
| FRANSP CO   |  |                    |                                |
| Name and Address  |  |                    |                                |
| (A)   |  |                    |                                |
| Beeson, Tayer & Bodine  | Purpose  | Date               | Amount                         |
|   | (C)  | (D)                | (E)                            |
| Ross House, Suite 200   | Settlement   | 02/05/2016         | \$225,6                        |
| Dakland   |  | 02/03/2010         | \$225,6                        |
| CA  | Total Itemized Transactions with this Payee/Payer  |                    | φ220,0                         |
| 94607   | Total Non-Itemized Transactions with this Payee/Pa   |                    | ¢005.6                         |
| Type or Classification  | Total of All Transactions with this Payee/Payer for T  | nis Schedule       | \$225,6                        |
| (B)   |  |                    |                                |
| ATTORNEY  |  |                    |                                |
| Name and Address  |  |                    |                                |
|   |  |                    |                                |
| (A)   | <u> </u>   | Data               | Amount                         |
|   | Durpoce  | Date               | Amount                         |
|   | Purpose  |                    |                                |
| Blueprint Interactive   | (C)  | (D)                | (E)                            |
| Blueprint Interactive   | (C)<br>Refund  | (D)<br>12/12/2016  | \$6,6                          |
| Blueprint Interactive<br>1155 Connecticut Avenue, NW<br>Vashington  | (C)<br>Refund<br>Total Itemized Transactions with this Payee/Payer   | 12/12/2016         | \$6,6                          |
| Blueprint Interactive<br>1155 Connecticut Avenue, NW<br>Washington<br>DC                                    | (Ċ)<br>Refund<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | 12/12/2016<br>ayer | \$6,6<br>\$6,6                 |
| Blueprint Interactive<br>1155 Connecticut Avenue, NW<br>Washington<br>DC<br>20036                           | (C)<br>Refund<br>Total Itemized Transactions with this Payee/Payer   | 12/12/2016<br>ayer | \$6,6<br>\$6,6                 |
| Blueprint Interactive<br>1155 Connecticut Avenue, NW<br>Washington<br>DC                                    | (Ċ)<br>Refund<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | 12/12/2016<br>ayer | (E)<br>\$6,6<br>\$6,6<br>\$6,6 |
| Blueprint Interactive<br>1155 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification | (Ċ)<br>Refund<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | 12/12/2016<br>ayer | \$6,6<br>\$6,6                 |

| Name and Address<br>(A)   | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)   |
|---|--|---|---|
| Bluestem Enterprises, Inc   | List Use Royalty   | 02/01/2016  | \$48,510  |
|   | List Use Royalty   | 02/26/2016  | \$24,819  |
| Attn: Ted Rogers, President   | List Use Royalty   | 03/18/2016  | \$24,585  |
| Eden Prairie<br>MN  | List Use Royalty   | 04/19/2016  | \$30,750  |
| 55344   | List Use Royalty   | 05/25/2016  | \$31,49   |
| Type or Classification  | List Use Royalty   | 06/15/2016  | \$31,17   |
| (B)   | List Use Royalty   | 07/22/2016  | \$38,823  |
| INTERNET SVCS   | List Use Royalty   | 08/16/2016  | \$35,82   |
|   | List Use Royalty   | 09/22/2016  | \$37,79   |
|   | List Use Royalty   | 10/21/2016<br>11/22/2016  | \$41,43   |
|   | List Use Royalty<br>List Use Royalty   | 11/22/2016  | \$36,99<br>\$34,74  |
|   | Total Itemized Transactions with this Payee/Pay  |   | \$34,74   |
|   | Total Non-Itemized Transactions with this Payee/Payer  |   | \$  |
|   | Total of All Transactions with this Payee/Payer for  | ·   | \$416,94  |
| Name and Address  | Purpose  | Date  | Amount  |
| (A)   | (C)  | (D)   | (E)   |
| California Dist Council 36  | Health Insurance Payment   | 02/26/2016  | \$8,60  |
|   | Health Insurance Payment   | 02/26/2016  | \$18,04   |
| 514 Shatto Place, 3rd Floor   | Health Insurance Payment   | 03/11/2016  | \$9,02  |
| Los Angeles   | Health Insurance Payment   | 03/24/2016  | \$9,02  |
| CA  | Health Insurance Payment   | 05/31/2016  | \$9,02  |
| 90020<br>Type or Classification   | Health Insurance Payment   | 06/09/2016  | \$9,92  |
| (B)   | Health Insurance Payment   | 07/15/2016  | \$9,92  |
| AFFILIATE   | Health Insurance Payment   | 07/22/2016  | \$9,92  |
|   | Health Insurance Payment   | 10/28/2016  | \$19,846  |
|   | Health Insurance Payment   | 11/18/2016  | \$8,12  |
|   | Total Itemized Transactions with this Payee/Pay  |   | \$111,444   |
|   | Total Non-Itemized Transactions with this Payee  | -   | \$35,33   |
|   | Total of All Transactions with this Payee/Payer for  | or This Schedule  | \$146,77  |
| Name and Address  |  |   |   |
| (A)   | _  |   |   |
| California Dist Council 57  | Purpose  | Date  | Amount  |
| 80 Swan Way   | (C)  | (D)   | (E)   |
| Oakland   | Surety Bond Payment  | 10/24/2016  | \$6,534   |
| CA  | Total Itemized Transactions with this Payee/Pay  |   | \$6,53  |
| 94621   | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  |   | \$1,00  |
| Type or Classification  | Total of All Transactions with this Payee/Payer f  | or This Schedule  | \$7,54  |
| (B)   | _  |   |   |
| AFFILIATE   |  |   |   |
| Name and Address  | Purpose  | Date  | Amount  |
| (A)   | (C)  | (D)   | (E)   |
| Centers for Medicare & Medicaid Services  | Medicare Retiree Drug Subsidy  | 04/15/2016  | \$27,199  |
|   |  |   | ¢40.00  |
| 200 Independence Avenue, SW   | Medicare Retiree Drug Subsidy  | 05/20/2016  |   |
|   | Medicare Retiree Drug Subsidy  | 06/24/2016  | \$14,376  |
| 200 Independence Avenue, SW<br>Washington<br>DC   | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy   | 06/24/2016<br>07/29/2016  | \$14,37<br>\$15,69  |
| Washington<br>DC<br>20201   | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy  | 06/24/2016<br>07/29/2016<br>08/12/2016  | \$14,376<br>\$15,698<br>\$13,126  |
| Washington<br>DC  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy   | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016  | \$14,37(<br>\$15,69<br>\$13,12(<br>\$11,29)   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy  | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016  | \$14,37(<br>\$15,69)<br>\$13,12(<br>\$11,29)<br>\$11,29)<br>\$14,38)  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy   | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016  | \$14,370<br>\$15,690<br>\$13,120<br>\$11,290<br>\$14,380<br>\$11,230<br>\$11,230  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy  | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016<br>12/16/2016  | \$14,376<br>\$15,690<br>\$13,126<br>\$11,290<br>\$14,383<br>\$14,383<br>\$11,236<br>\$16,35   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Pay   | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016<br>12/16/2016<br>rer   | \$14,376<br>\$15,690<br>\$13,126<br>\$11,290<br>\$14,383<br>\$14,383<br>\$11,236<br>\$16,35   |
| Washington<br>DC<br>20201<br>Type or Classification   | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016<br>12/16/2016<br>er<br>e/Payer   | \$16,39<br>\$14,37(<br>\$15,69<br>\$13,12(<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for  | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016<br>12/16/2016<br>er<br>e/Payer<br>for This Schedule  | \$14,376<br>\$15,690<br>\$13,126<br>\$11,296<br>\$14,383<br>\$14,383<br>\$14,383<br>\$14,383<br>\$14,383<br>\$14,383<br>\$14,385<br>\$14,066<br>\$140,066<br>\$140,066  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | 06/24/2016<br>07/29/2016<br>08/12/2016<br>09/02/2016<br>10/07/2016<br>11/14/2016<br>12/16/2016<br>er<br>e/Payer   | \$14,370<br>\$15,690<br>\$13,120<br>\$11,290<br>\$14,380<br>\$14,380<br>\$11,230<br>\$16,35<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)   | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           Date  | \$14,370<br>\$15,690<br>\$13,120<br>\$11,290<br>\$14,380<br>\$14,380<br>\$14,380<br>\$14,380<br>\$14,380<br>\$14,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$160,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$160,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060<br>\$100,060\$100,000\$100,0 |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)   | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           Date           (D)  | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$121,76  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           Date           (D)           01/14/2016   | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06\$}  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           Date           (D)           01/14/2016   | \$14,37<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$21,76<br>\$22,06   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           01/14/2016           01/14/2016           01/14/2016           03/11/2016   | \$14,37<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000                                  | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           01/14/2016           01/14/2016           02/05/2016           03/11/2016           03/11/2016           04/07/2016   | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07<br>\$22,07<br>\$22,07<br>\$22,07  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification        | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           04/07/2016           05/13/2016  | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           05/13/2016           05/13/2016  | \$14,37<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification        | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           //er           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           06/09/2016           07/08/2016  | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>\$140,06<br>\$140,06<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12<br>\$21,12   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           rer           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           06/09/2016           07/08/2016           07/08/2016  | \$14,37<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,76<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12<br>\$21,12<br>\$21,12  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           er           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           06/09/2016           07/08/2016           08/05/2016           08/05/2016  | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$23,88   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt  | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           rer           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           06/09/2016           07/08/2016           08/05/2016           08/05/2016           09/09/2016           09/09/2016           09/09/2016                      | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,88<br>\$23,88<br>\$23,88   |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt   | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           rer           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           05/13/2016           06/09/2016           07/08/2016           08/05/2016           09/09/2016           10/07/2016           11/10/2016           12/09/2016 | \$14,37/<br>\$15,69<br>\$13,12<br>\$11,29<br>\$14,38<br>\$14,38<br>\$11,23<br>\$16,35<br>\$140,06<br>\$140,06<br>Amount<br>(E)<br>\$21,76<br>\$21,76<br>\$22,06<br>\$22,07<br>\$21,10<br>\$21,10<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,12<br>\$21,88<br>\$23,88<br>\$23,88  |
| Washington<br>DC<br>20201<br>Type or Classification<br>(B)<br>GOV AGENCY<br>Name and Address<br>(A)<br>Central N J Dist Council 73<br>2653-A Whitehorse-Hamilton<br>Hamilton<br>NJ<br>08690-0000<br>Type or Classification<br>(B) | Medicare Retiree Drug Subsidy<br>Medicare Retiree Drug Subsidy<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer fr<br>Purpose<br>(C)<br>Life & Health Insurance Pymnt<br>Life & Health Insurance Pymnt | 06/24/2016           07/29/2016           08/12/2016           09/02/2016           10/07/2016           11/14/2016           12/16/2016           rer           e/Payer           for This Schedule           01/14/2016           02/05/2016           03/11/2016           03/11/2016           05/13/2016           05/13/2016           06/09/2016           07/08/2016           08/05/2016           09/09/2016           10/07/2016           11/10/2016           12/09/2016 | \$14,370<br>\$15,690<br>\$13,120<br>\$11,290<br>\$14,380<br>\$14,380<br>\$11,230<br>\$16,35<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060<br>\$140,060  |

| Name and Address                                   |  |                          |                  |
|--|--|--------------------------|------------------|
| (A)<br>Charles Dunn Real Estate Services, Inc.     | -<br>D   |                          | A                |
|  | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)    |
| 800 West Sixth Street                              | Refund-Security Deposit                                | 06/03/2016               | \$7,22           |
| Los Angeles<br>CA                                  | Total Itemized Transactions with this Payee/Paye       | r                        | \$7,22           |
| 90017-2709   | Total Non-Itemized Transactions with this Payee        |                          | \$               |
| Type or Classification                             | Total of All Transactions with this Payee/Payer fo     | r This Schedule          | \$7,22           |
| (B)  |  |                          |                  |
| LANDLORD   |  |                          |                  |
| Name and Address                                   |  |                          |                  |
| (A)<br>Civil Serv Tech Guild Emp                   |  |                          |                  |
|  | Purpose  | Date<br>(D)              | Amount           |
| 125 Barclay St Rm 600                              | (C)<br>Surety Bond Payment                             | 10/25/2016               | (E)<br>\$5,33    |
| New York   | Total Itemized Transactions with this Payee/Paye       |                          | \$5,33           |
| NY<br>10007  | Total Non-Itemized Transactions with this Payee        |                          | \$20,79          |
| Type or Classification                             | Total of All Transactions with this Payee/Payer fo     |                          | \$26,13          |
| (B)  |  |                          |                  |
| AFFILIATE  | 1  |                          |                  |
| Name and Address                                   |  |                          |                  |
| (A)  |  |                          | A                |
| Civil Svc Empls Association                        | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)    |
| 143 Washington Avenue                              | (C)<br>Salary Savings Plan Reimbursement               | 09/21/2016               | (⊏)<br>\$6,21    |
| Albany   | Surety Bond Payment                                    | 10/26/2016               | \$21,12          |
| NY   | Total Itemized Transactions with this Payee/Paye       | r                        | \$27,33          |
| 12210  | Total Non-Itemized Transactions with this Payee        |                          | \$3,27           |
| Type or Classification                             | Total of All Transactions with this Payee/Payer for    | r This Schedule          | \$30,60          |
| (B)<br>AFFILIATE                                   | 4  |                          |                  |
|  |  |                          |                  |
| Name and Address<br>(A)                            |  |                          |                  |
| CIGNA Life Insurance Company of NY                 | Durana   | Deta I                   | A                |
|  | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)    |
| 5089 Collection Centre Driv                        | Health Insurance Rebate                                | 09/29/2016               | \$73,75          |
| Chicago  | Total Itemized Transactions with this Payee/Paye       |                          | \$73,75          |
| IL<br>60693-0050                                   | Total Non-Itemized Transactions with this Payee        |                          | \$               |
| Type or Classification                             | Total of All Transactions with this Payee/Payer fo     | r This Schedule          | \$73,75          |
| (B)  |  |                          |                  |
| INSURANCE CO                                       |  |                          |                  |
| Name and Address                                   |  |                          |                  |
| (A)  | -  |                          |                  |
| Coalition Of Kaiser Permanente Unions, AFL-<br>CIO | Purpose  | Date                     | Amount           |
|  | (C)  | (D)                      | (E)              |
| 888 16th St., NW.                                  | Reimbursement-Staff Services                           | 08/10/2016               | \$10,30          |
| Washington   | Total Itemized Transactions with this Payee/Paye       |                          | \$10,30          |
| DC   | Total Non-Itemized Transactions with this Payee        |                          | \$               |
| 20006<br>Type or Classification                    | Total of All Transactions with this Payee/Payer for    | r This Schedule          | \$10,30          |
| (B)  |  |                          |                  |
| LABOR ORGANIZATION                                 | -  |                          |                  |
| Name and Address                                   | Purpose  | Date                     | Amount           |
| (A)  | (Č)  | (D)                      | (E)              |
| Comm + Soc Agency Dst Cn 1707                      | Reimbursement-Legal Fees                               | 03/18/2016               | \$5,00           |
|  | Reimbursement-Legal Fees                               | 04/14/2016               | \$5,00           |
| 420 WEST 45TH STREET<br>NEW YORK                   | Reimbursement-Legal Fees                               | 05/04/2016               | \$5,00           |
| NY   | Reimbursement-Legal Fees                               | 06/09/2016               | \$5,00           |
| 10036  | Reimbursement-Legal Fees                               | 07/08/2016               | \$5,00           |
| Type or Classification                             | Reimbursement-Legal Fees<br>Reimbursement - Legal Fees | 08/10/2016<br>09/06/2016 | \$5,00<br>\$5,00 |
| (B)  | Reimbursement - Legal Fees                             | 10/07/2016               | \$5,00<br>\$5,00 |
| AFFILIATE  | Reimbursement - Legal Fees                             | 11/10/2016               | \$5,00           |
|  | Reimbursement - Legal Fees                             | 12/09/2016               | \$5,00           |
|  | Total Itemized Transactions with this Payee/Paye       |                          | \$50,00          |
|  | Total Non-Itemized Transactions with this Payee        |                          | \$3,98           |
|  | Total of All Transactions with this Payee/Payer for    | r This Schedule          | \$53,98          |
| Name and Address                                   |  |                          |                  |
| (A)  | Purpose  | Date                     | Amount           |
| Delaware Pub Employees Cn 81                       | (C)  | (D)                      | (E)              |
| 91 Christiana Road                                 | Total Itemized Transactions with this Payee/Paye       |                          | \$               |
| New Castle   | Total Non-Itemized Transactions with this Payee        |                          | \$12,24          |
|  | Total of All Transactions with this Payee/Payer for    | r i nis Schedule         | \$12,24          |
| DE   |  |                          |                  |

| 19720<br>Type or Classification            |   |                          |                      |
|--|---|--------------------------|----------------------|
| (B)  |   |                          |                      |
| AFFILIATE<br>Name and Address              |   |                          |                      |
| (A)  |   |                          |                      |
| Democratic State Central Committee         | Durnese   | Data                     | Amount               |
| 1401 21st Street Suite 200                 | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)        |
| Sacramento                                 | Total Itemized Transactions with this Payee/Payer   |                          | ( )                  |
| CA<br>95814                                | Total Non-Itemized Transactions with this Payee/Pay   |                          | \$10,629             |
| Type or Classification                     | Total of All Transactions with this Payee/Payer for Th  | is Schedule              | \$10,629             |
| (B)  |   |                          |                      |
| POLITICAL ORGANIZATION                     |   |                          |                      |
| Name and Address<br>(A)                    |   |                          |                      |
| Firefighter Print & Design                 | Purpose   | Date                     | Amount               |
|  | (C)   | (D)                      | (E)                  |
| 1780 Creekside Oaks<br>Sacramento          | Refund  | 11/04/2016               | \$6,299              |
| CA   | Total Itemized Transactions with this Payee/Payer   |                          | \$6,299              |
| 95833                                      | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Th |                          | \$0<br>\$6,299       |
| Type or Classification<br>(B)              |   |                          | ψ0,235               |
| GRAPHIC DESIGNER                           |   |                          |                      |
| Name and Address                           |   |                          |                      |
| (A)  |   |                          |                      |
| Florida Department of Corrections<br>12300 | Purpose   | Date                     | Amount               |
| 12000                                      | (C)   | (D)                      | (E)                  |
| Tallahassee                                | Total Itemized Transactions with this Payee/Payer   |                          |                      |
| FL<br>32317-2300                           | Total Non-Itemized Transactions with this Payee/Pay   |                          | \$9,000<br>\$9,000   |
| Type or Classification                     | Total of All Transactions with this Payee/Payer for Th  |                          | \$9,000              |
| (B)  |   |                          |                      |
|  | Durana  | Data                     | A                    |
| Name and Address<br>(A)                    | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(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<br>Health Insurance Payment  | 04/01/2016<br>05/09/2016 | \$22,030<br>\$25,413 |
| FL   | Health Insurance Payment  | 06/03/2016               | \$24,961             |
| 32301                                      | Health Insurance Payment  | 07/08/2016               | \$24,736             |
| Type or Classification<br>(B)              | Health Insurance Payment  | 08/01/2016               | \$27,442             |
| AFFILIATE                                  | Health Insurance Payment Health Insurance Payment   | 09/01/2016<br>10/06/2016 | \$30,148<br>\$30,148 |
|  | Health Insurance Payment  | 11/07/2016               | \$30,148             |
|  | Health Insurance Payment  | 12/06/2016               | \$32,007             |
|  | Total Itemized Transactions with this Payee/Payer   |                          | \$294,810            |
|  | Total Non-Itemized Transactions with this Payee/Pay   |                          | \$25,409             |
| Name and Address                           | Total of All Transactions with this Payee/Payer for Th  | lis Schedule             | \$320,219            |
| (A)  |   |                          |                      |
| Freeman Expositions, Inc.                  | Purpose   | Date                     | Amount               |
| 600 West Chicago Avenue                    | (C)<br>Reimbursement - Consulting Services  | (D)<br>10/18/2016        | (E)<br>\$450,000     |
| Chicago                                    | Reimbursement - Consulting Services   | 11/17/2016               | \$150,000            |
|  | Total Itemized Transactions with this Payee/Payer   |                          | \$600,000            |
| 60610<br>Type or Classification            | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$0                  |
| (B)  | Total of All Transactions with this Payee/Payer for This Schedule   |                          | \$600,000            |
| Desgin and Buildout Services               |   |                          |                      |
| Name and Address                           |   |                          |                      |
| (A)<br>Frost, Julia                        |   |                          |                      |
| i i ost, sulla                             | Purpose   | Date                     | Amount               |
| 1816 Scenic Drive                          | (Č)   | (D)                      | (E)                  |
| Ewing<br>NJ                                | Total Itemized Transactions with this Payee/Payer   | or                       | \$0<br>\$7 364       |
| 08628-0000                                 | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Th |                          | \$7,364<br>\$7,364   |
| Type or Classification                     |   |                          | φ1,004               |
| (B)<br>RETIREE                             |   |                          |                      |
| REIIKEE                                    |   |                          |                      |

| Name and Address<br>(A)             | Purpose<br>(C)   | Date<br>(D) | Amount<br>(E)          |
|-------------------------------------|--|-------------|------------------------|
| arvard Union Cler Tech Wkrs         | Life & Health Insurance Pymnt  | 01/08/2016  | (⊏)<br>\$22,14         |
|                                     | Life & Health Insurance Pymnt  | 02/12/2016  | \$22,14                |
| 5 Mount Auburn Street               | Life & Health Insurance Pymnt  | 03/11/2016  | \$22,14                |
| cambridge                           | Life & Health Insurance Pymnt  | 04/07/2016  | \$25,79                |
| 1A                                  | Life & Health Insurance Pymnt  | 05/06/2016  | \$21,20                |
| 2138-0000<br>Type or Classification | Life & Health Insurance Pymnt  | 06/03/2016  | \$21,20                |
| (B)                                 | Life & Health Insurance Pymnt  | 07/08/2016  | \$21,20                |
| AFFILIATE                           | Life & Health Insurance Pymnt  | 08/05/2016  | \$21,20                |
|                                     | Life & Health Insurance Pymnt  | 09/16/2016  | \$22,15                |
|                                     | Life & Health Insurance Pymnt  | 10/07/2016  | \$22,15                |
|                                     | Life & Health Insurance Pymnt  | 11/04/2016  | \$22,15                |
|                                     | Life & Health Insurance Pymnt  | 12/09/2016  | \$22,15<br>\$265,64    |
|                                     | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer |             | \$205,04               |
|                                     | Total of All Transactions with this Payee/Payer for This S   | Schedule    | \$269,41               |
| Name and Address                    |  |             | φ200,41                |
| (A)                                 |  |             |                        |
| lawaii Govt Empls Assoc             | Purpose  | Date        | Amount                 |
| ·                                   | (C)  | (D)         | (E)                    |
| Po Box 2930                         | Surety Bond Payment  | 10/24/2016  | \$6,53                 |
| lonolulu                            | Total Itemized Transactions with this Payee/Payer  |             | \$6,53                 |
| 11<br>6802                          | Total Non-Itemized Transactions with this Payee/Payer  |             | \$1,74                 |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This Schedule  |             | \$8,28                 |
| (B)                                 |  |             |                        |
| AFFILIATE                           | —1   |             |                        |
| Name and Address                    |  |             |                        |
| (A)                                 |  |             |                        |
| ludson Insurance Company            | Purpose  | Date        | Amount                 |
|                                     | (C)  | (D)         | (E)                    |
| 00 William Street                   | Reimbursement-Leg al   | 03/18/2016  | \$154,80               |
| New York<br>NY                      | Total Itemized Transactions with this Payee/Payer  |             | \$154,80               |
| 0038                                | Total Non-Itemized Transactions with this Payee/Payer  |             | q                      |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This S   | Schedule    | \$154,80               |
| (B)                                 |  |             |                        |
| NSURANCE CO                         |  |             |                        |
| Name and Address                    |  |             |                        |
| (A)                                 |  |             |                        |
| Il Pub Employees Council 31         | Durana   | Data        | A                      |
|                                     | Purpose  | Date<br>(D) | Amount                 |
| 205 North Michigan Ave              | (C)<br>Total Itemized Transactions with this Payee/Payer   | (D)         | (E)                    |
| L                                   | Total Non-Itemized Transactions with this Payee/Payer  |             | \$15,94                |
|                                     | Total of All Transactions with this Payee/Payer for This S   | chedule     | \$15,94                |
| Type or Classification              |  |             | ¢.0,0.                 |
| (B)                                 |  |             |                        |
| AFFILIATE                           |  |             |                        |
| Name and Address                    |  |             |                        |
| (A)                                 | ]  |             |                        |
| mage Pointe                         | Purpose  | Dista       | Amount                 |
| P O Box 657                         | (C)  | Date<br>(D) | Amount<br>(E)          |
| Vaterloo                            | Total Itemized Transactions with this Payee/Payer  | (2)         | (-)                    |
| A                                   | Total Non-Itemized Transactions with this Payee/Payer  |             | \$5,44                 |
| 50704-0657                          | Total of All Transactions with this Payee/Payer for This Schedule  |             | \$5,44                 |
| Type or Classification              |  |             |                        |
| (B)                                 |  |             |                        |
| og o Products Supplies Vendor       |  |             |                        |
| Name and Address                    |  |             |                        |
|                                     |  |             |                        |
| owa Pub Employees Council61         | Purpose  | Date        | Amount                 |
| 320 NW Second Avenue                | (C)  | (D)         | (E)                    |
| Des Moines                          | Reimbursement-Meeting/Conf   | 05/19/2016  | \$7,90                 |
| Α.                                  | Total Itemized Transactions with this Payee/Payer  |             | \$7,90                 |
| 0313                                | Total Non-Itemized Transactions with this Payee/Payer  |             | \$32,80                |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This S   | cnedule     | \$40,70                |
| (B)                                 |  |             |                        |
| AFFILIATE                           |  |             |                        |
| Name and Address                    | Purpose  | Date        | Amount                 |
|                                     | (C)  | (D)         | (E)                    |
| (A)                                 |  | (-)         | (-/                    |
| (A)                                 |  |             | \$                     |
| (A)                                 | Total Itemized Transactions with this Payee/Payer  |             |                        |
| (A)                                 |  | schedule    | \$<br>\$8,61<br>\$8,61 |

| James E Ray   |   |   | I   |
|---|---|---|---|
| 1615 Turner St  |   |   |   |
| Alexandria  |   |   |   |
| LA<br>71301   |   |   |   |
| Type or Classification  |   |   |   |
| (B)<br>RETIREE  |   |   |   |
| Name and Address  | Purpose   | Date  | Amount  |
| (A)<br>Md Public Employees Cn 67  | (C)<br>Health Insurance Payment   | (D)<br>01/08/2016   | (E)<br>\$22,233   |
|   | Health Insurance Payment  | 01/29/2016  | \$25,606  |
| 1410 Bush Street, Suite A   | Health Insurance Payment  | 02/12/2016  | \$26,823  |
| Baltimore<br>MD   | Health Insurance Payment  | 04/07/2016  | \$26,836  |
| 21230   | Health Insurance Payment  | 04/22/2016  | \$26,837  |
| Type or Classification  | Health Insurance Payment Health Insurance Payment   | 05/20/2016<br>06/17/2016  | \$26,837<br>\$26,837  |
| (B)<br>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<br>Total Itemized Transactions with this Payee/Paye  | 12/09/2016<br>er  | \$29,558<br>\$327,980   |
|   | Total Non-Itemized Transactions with this Payee   |   | \$18,296  |
|   | Total of All Transactions with this Payee/Payer for   | or This Schedule  | \$346,276   |
| Name and Address<br>(A)   |   |   |   |
| Md St Social Services Empls   | Purpose   | Date  | Amount  |
| 190 W Ostend St   | (C)   | (D)   | (E)   |
| Baltimore   | Convention Delegate Lodging   | 07/08/2016  | \$5,544   |
| MD  | Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   |   | \$5,544<br>\$0  |
| 21230   | Total of All Transactions with this Payee/Payer for   |   | \$0<br>\$5,544  |
| Type or Classification<br>(B)   |   |   | +-,   |
| AFFILIATE   |   |   |   |
| Name and Address  |   |   |   |
| (A)<br>MD State & Univ CN 3   |   |   |   |
| MD State & UNIVEN 3   | Purpose   | Date  | Amount  |
| 190 WEST OSTEND STREET  | (C)   | (D)   | (E)   |
| BALTIMORE   | Total Itemized Transactions with this Payee/Payer   |   | \$0<br>\$45 000   |
| MD<br>21230   | Total of All Transactions with this Payee   | Total Non-Itemized Transactions with this Payee/Payer   |   |
|   |   |   | \$45,089<br>\$45,089  |
| Type or Classification  |   | or This Schedule  | <del>.</del>  |
| (B)   |   | or This Schedule  | <del>.</del>  |
| (B)<br>AFFILIATE  |   | or i nis Schedule   | <del>.</del>  |
| (B)<br>AFFILIATE<br>Name and Address  |   | or i nis Schedule   | \$45,089  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)   |   |   | \$45,089  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union  | Purpose<br>(C)  | Date<br>(D)   | · · - · · · ·   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St  | Purpose<br>(C)<br>Health Insurance Payment  | Date<br>(D)<br>03/11/2016   | \$45,089<br>Amount<br>(E)<br>\$6,886  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN   | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Paye  | Date<br>(D)<br>03/11/2016<br>er   | \$45,089<br>Amount<br>(E)<br>\$6,886<br>\$6,886   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer  | \$45,089<br>Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Paye  | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer  | \$45,089<br>Amount<br>(E)<br>\$6,886<br>\$6,886   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer  | \$45,089<br>Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose  | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date  | \$45,089<br>Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michigan Council 25<br>600 W Lafayette<br>Detroit  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michigan Council 25<br>600 W Lafayette<br>Detroit<br>MI  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment<br>Life Insurance Payment<br>Life Insurance Payment<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016<br>03/11/2016<br>03/11/2016<br>04/07/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,337<br>\$5,515   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michigan Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226                                   | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016<br>03/11/2016<br>03/11/2016<br>04/07/2016<br>05/06/2016<br>06/03/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,337<br>\$5,515<br>\$5,443  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michigan Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B)  | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016<br>03/11/2016<br>03/11/2016<br>04/07/2016<br>05/06/2016<br>06/03/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,443<br>\$5,515  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michigan Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification         | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016<br>03/11/2016<br>03/11/2016<br>04/07/2016<br>05/06/2016<br>06/03/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,5452<br>\$5,453   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michig an Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)<br>03/11/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/08/2016<br>02/05/2016<br>03/11/2016<br>03/11/2016<br>04/07/2016<br>05/06/2016<br>06/03/2016<br>06/03/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,433<br>\$5,515<br>\$5,443<br>\$5,453<br>\$5,453<br>\$5,453  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michig an Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)           03/11/2016           er           b/Payer           or This Schedule           Date<br>(D)           01/08/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           05/06/2016           05/06/2016           05/06/2016           05/06/2016           05/06/2016           06/03/2016           07/08/2016           09/09/2016           09/09/2016           10/07/2016           10/07/2016  | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,433<br>\$5,515<br>\$5,515<br>\$5,5433<br>\$5,5453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453                                 |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michig an Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)           03/11/2016           er           a/Payer           or This Schedule           Date<br>(D)           01/08/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           05/06/2016           05/06/2016           05/06/2016           05/06/2016           06/03/2016           07/08/2016           08/05/2016           09/09/2016           10/07/2016           10/07/2016           10/07/2016           10/14/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,443<br>\$5,5453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453                                  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michig an Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B) | Purpose<br>(C)         Health Insurance Payment         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose<br>(C)         Life Insurance Payment         Life I | Date<br>(D)           03/11/2016           er           a/Payer           or This Schedule           Date<br>(D)           01/08/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           03/11/2016           03/05/2016           05/06/2016           05/06/2016           05/06/2016           05/06/2016           07/08/2016           07/08/2016           09/09/2016           10/07/2016           10/07/2016           10/14/2016           11/04/2016           12/16/2016 | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,443<br>\$5,5453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453 |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Memphis Public Emps Union<br>485 Beale St<br>Memphis<br>TN<br>38103<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Michig an Council 25<br>600 W Lafayette<br>Detroit<br>MI<br>48226<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Health Insurance Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment   | Date<br>(D)           03/11/2016           er           a/Payer           or This Schedule           Date<br>(D)           01/08/2016           02/05/2016           03/11/2016           03/11/2016           03/11/2016           03/11/2016           03/05/2016           05/06/2016           05/06/2016           05/06/2016           07/08/2016           09/09/2016           10/07/2016           10/07/2016           10/14/2016           11/04/2016           12/16/2016   | Amount<br>(E)<br>\$6,886<br>\$6,886<br>\$41,496<br>\$48,382<br>Amount<br>(E)<br>\$5,483<br>\$5,498<br>\$5,337<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,443<br>\$5,515<br>\$5,443<br>\$5,5453<br>\$5,453<br>\$5,453<br>\$5,453<br>\$5,453                       |

| Name and Address<br>(A)   |   |   |   |
|---|---|---|---|
| Minnesota Council 65  | Purpose   | Date  | Amount  |
| 118 Central Avenue  | (C)   | (D)   | (E)   |
| Nashwauk  | Total Itemized Transactions with this Payee/Payer   |   | \$0   |
| MN  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$40,593  |
| 55769   | Total of All Transactions with this Payee/Payer for This  | \$40,593  |   |
| Type or Classification<br>(B)   |   |   |   |
| AFFILIATE   |   |   |   |
| Name and Address  | Purpose   | Date  | Amount  |
| (A)<br>Minnesota Council Number 5   | (C)<br>Retiree Life Insurance Pmnt  | (D)<br>01/12/2016   | (E)<br>\$16,022   |
|   | Life Insurance Payment  | 01/14/2016  | \$5,708   |
| 300 Hardman Avenue  | Life Insurance Payment  | 02/12/2016  | \$5,779   |
| South Saint Paul  | Life Insurance Payment  | 03/11/2016  | \$5,891   |
| MN<br>55075   | Life Insurance Payment  | 04/15/2016  | \$5,890   |
| Type or Classification  | Life Insurance Payment  | 05/20/2016  | \$5,577   |
| (B)   | Life Insurance Payment  | 06/09/2016  | \$5,582   |
| AFFILIATE   | Life Insurance Payment  | 07/15/2016  | \$5,512   |
|   | Life Insurance Payment  | 08/12/2016  | \$5,942   |
|   | Life Insurance Payment Life Insurance Payment   | 09/09/2016<br>10/14/2016  | \$5,962<br>\$5,902  |
|   | Life insurance Payment Surety Bond Payment  | 10/14/2016  | \$5,902<br>\$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   | 12/10/2010  | \$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)<br>MP Barrow LLC  | Purpose   | Date  | Amount  |
|   | (C)   | (D)   | (E)   |
| 7155 S. Rainbow Blvd., Suit   |   | ( )   | \$13,586  |
|   | Retund - Security Deposit   | 05/04/2016  | a 13.300  |
| Las Vegas   | Refund - Security Deposit<br>Total Itemized Transactions with this Pavee/Paver  | 05/04/2016  |   |
| Las Vegas<br>NV   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | 05/04/2016  | \$13,586<br>\$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118  | Total Itemized Transactions with this Payee/Payer   |   | \$13,586  |
| Las Vegas<br>NV   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$13,586<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   |   | \$13,586<br>\$0   |
| Las Veg as<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Schedule  | \$13,586<br>\$0<br>\$13,586   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer   | Schedule  | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0<br>\$47,351   |
| Las Veg as<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer   | Schedule<br>Date<br>(D)   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0   |
| Las Veg as<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0<br>\$47,351   |
| Las Veg as<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0<br>\$47,351   |
| Las Veg as<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Date<br>(D)   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0<br>\$47,351<br>\$47,351   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>Purpose  | Date<br>(D)<br>Schedule   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$0<br>\$47,351<br>\$47,351   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Date<br>(D)<br>Schedule<br>Date<br>(D)  | \$13,586<br>\$0<br>\$13,586<br>\$13,586<br>(E)<br>\$0<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351   |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Health Insurance Payment  | Date<br>(D)<br>Schedule   | \$13,586<br>\$0<br>\$13,586<br>\$13,586<br>(E)<br>\$0<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351   |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016  | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351  |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Health Insurance Payment<br>Health Insurance Payment  | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016  | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351  |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE   | 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         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment         Health Insurance Payment         Health Insurance Payment  | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016  | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351  |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>68510                                  | 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         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016<br>04/22/2016   | \$13,586<br>\$0<br>\$13,586<br>Amount<br>(E)<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351  |
| Las Vegas<br>NV<br>89118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>563510<br>Type or Classification       | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016<br>03/24/2016<br>05/20/2016<br>06/24/2016<br>06/24/2016   | \$13,586<br>\$0<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$0<br>\$0<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$41,45,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414   |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>ANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>58510<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment  | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016<br>03/24/2016<br>05/20/2016<br>06/24/2016<br>06/24/2016<br>06/24/2016<br>08/19/2016   | \$13,586<br>\$0<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$0<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$41,45,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414  |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>ANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>58510<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016<br>03/24/2016<br>05/20/2016<br>06/24/2016<br>06/24/2016<br>06/24/2016<br>08/19/2016<br>08/19/2016                             | Amount<br>(E)<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$41,45,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414   |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>ANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>58510<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Health Insurance Payment         Health Insu | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>01/29/2016<br>02/19/2016<br>03/24/2016<br>03/24/2016<br>05/20/2016<br>06/24/2016<br>06/24/2016<br>06/24/2016<br>08/19/2016<br>08/19/2016<br>09/22/2016<br>10/21/2016 | Amount<br>(E)<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$13,586<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$47,351<br>\$41,45,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414<br>\$5,414 |
| Las Vegas<br>NV<br>39118<br>Type or Classification<br>(B)<br>LANDLORD<br>Name and Address<br>(A)<br>National Union of Hospital & Health Care<br>Employees<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Neb Assn Of Public Emps<br>5625 O Street Ste 10<br>Lincoln<br>NE<br>58510<br>Type or Classification<br>(B) | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose<br>(C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Otal of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Otal of All Transactions with this Payee/Payer         Otal of All Transactions with this Payee/Payer         Otal of All Transactions with this Payee/Payer        |   |   |

| 08610-0000<br>Type or Classification   | Purpose   | Date   | Amount   |
|--|---|--|--|
| B)   | (C)<br>Health Insurance Payment   | (D)<br>02/12/2016  | <u>(E)</u><br>\$11,72  |
| AFFILIATE  | Health Insurance Payment  | 03/18/2016   | \$11,72  |
|  | Health Insurance Payment  | 04/15/2016   | \$11,72  |
|  | Health Insurance Payment  | 05/13/2016   | \$11,72  |
|  | Health Insurance Payment  | 06/17/2016   | \$11,7   |
|  | Health Insurance Payment  | 07/15/2016   | \$11,7   |
|  | Health Insurance Payment  | 08/19/2016   | \$11,72  |
|  | Health Insurance Payment  | 09/09/2016   | \$11,72  |
|  | Health Insurance Payment  | 10/21/2016   | \$11,72  |
|  | Health Insurance Payment  | 11/18/2016   | \$11,72  |
|  | Health Insurance Payment  | 12/16/2016   | \$11,72  |
|  | Total Itemized Transactions with this Payee/Payer   |  | \$140,18   |
|  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule  |  | \$11,84<br>\$152.03  |
| Name and Address   |   |  | 0102.00  |
| (A)  |   |  |  |
| NEA-National Education Assoc   | Purpose   | Date   | Amount   |
|  | (C)   | (D)  | (E)  |
| P.O. Box 509   | Reimbursement-Staff Services  | 04/28/2016   | \$9,90   |
| VestHaven  | Total Itemized Transactions with this Payee/Payer   |  | \$9,90   |
| CT<br>06516-0000   | Total Non-Itemized Transactions with this Payee/P   | aver   | \$1,00   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   |  | \$10,9   |
| (B)  |   | I  | ,-   |
| ABOR ORGANIZATION  |   |  |  |
| Name and Address   | Purpose   | Date   | Amount   |
| (A)  | (C)   | (D)  | (E)  |
| Northern N J Council 52  | Health Insurance Payment  | 01/08/2016   | \$13,7   |
|  | Health Insurance Payment  | 02/12/2016   | \$14,43  |
| 516 Johnston Avenue  | Health Insurance Payment  | 03/11/2016   | \$14,43  |
| lersey City  | Health Insurance Payment  | 04/22/2016   | \$14,43  |
| NJ   | Health Insurance Payment  | 05/13/2016   | \$14,4   |
| 07304-0000<br>Type or Classification   | Health Insurance Payment  | 06/03/2016   | \$14,43  |
| (B)  | Health Insurance Payment  | 07/08/2016   | \$14,4   |
| AFFILIATE  | Health Insurance Payment  | 08/05/2016   | \$14,43  |
|  | Health Insurance Payment  | 09/09/2016   | \$14,43  |
|  | Health Insurance Payment  | 09/30/2016   | \$14,43  |
|  | Health Insurance Payment  | 11/04/2016   | \$14,43  |
|  | Health Insurance Payment  | 12/09/2016   | \$14,43  |
|  | Total Itemized Transactions with this Payee/Payer   |  | \$172,54   |
|  | Total Non-Itemized Transactions with this Payee/Payer   |  | \$17,60  |
|  | Total of All Transactions with this Payee/Payer for This Schedule   |  | \$190,15   |
| Name and Address   |   |  |  |
| (A)  |   |  |  |
| Ny Social Service Empls  | Purpose   | Date   | Amount   |
| 317 Broadway 14th Floor  | (C)   | (D)  | (E)  |
| New York   | Total Itemized Transactions with this Payee/Payer   |  |  |
| ١Y   | Total Non-Itemized Transactions with this Payee/Payer   |  | \$5,1  |
| 10003  | Total of All Transactions with this Payee/Payer for This Schedule \$5   |  |  |
|  |   |  |  |
| Type or Classification   |   |  |  |
| (B)  |   |  |  |
| (B)<br>AFFILIATE   | _   |  |  |
| (B)<br>AFFILIATE<br>Name and Address   |   |  |  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)  |   |  |  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)  | Burpaga   | Data   | Amount   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union   | Purpose   | Date   | Amount   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>33 Colvin Avenue   | (C)   | Date<br>(D)  | (E)  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>S3 Colvin Avenue   | (C)<br>Total Itemized Transactions with this Payee/Payer  | (D)  | (E)  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>S3 Colvin Avenue<br>Albany   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>Payer   | (E)<br>\$21,9  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>S3 Colvin Avenue<br>Albany   | (C)<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>Payer   | (E)<br>\$21,9  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>S3 Colvin Avenue<br>Albany<br>NY   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>Payer   | (E)<br>\$21,97   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>63 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>Payer   |  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>S3 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>Payer   | (E)<br>\$21,97   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>63 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE  | (Ċ)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for  | (D)<br>Payer<br>This Schedule  | (E)<br>\$<br>\$21,97<br>\$21,97  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>63 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for  | (D)<br>Payer<br>This Schedule<br>Date                                    | (E)<br>\$21,97<br>\$21,97<br>\$21,97   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>33 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Nyc Board Of Educ Empls  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | (D)<br>Payer<br>This Schedule<br>Date<br>(D)                             | (E)<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>63 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Nyc Board Of Educ Empls<br>125 Barclay Street Room 658                   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment                           | (D)<br>Payer<br>This Schedule<br>Date<br>(D)<br>07/08/2016               | (E)<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$21,9<br>\$2 |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>33 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Nyc Board Of Educ Empls<br>125 Barclay Street Room 658<br>New York       | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment | (D)<br>Payer<br>This Schedule<br>Date<br>(D)                             | (E)<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,9   |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>33 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Nyc Board Of Educ Empls<br>125 Barclay Street Room 658<br>New York<br>NY | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>Payer<br>This Schedule<br>Date<br>(D)<br>07/08/2016<br>11/23/2016 | (E)<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$5,21<br>\$5,21<br>\$5,05<br>\$10,26<br>\$10,26  |
| (B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Ny St Law Enforce Ofcrs Union<br>33 Colvin Avenue<br>Albany<br>NY<br>12206<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Nyc Board Of Educ Empls<br>125 Barclay Street Room 658<br>New York       | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Life Insurance Payment<br>Life Insurance Payment | (D)<br>Payer<br>This Schedule<br>Date<br>(D)<br>07/08/2016<br>11/23/2016 | (E)<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,97<br>\$21,9   |

| Name and Address<br>(A)          |   |                          |                    |
|----------------------------------|---|--------------------------|--------------------|
| Nyc Dept Of Hospitals Emp        | Purpose   | Date                     | Amount             |
| 25 Barclay St                    | (C)   | (D)                      | (E)                |
| lew York                         | Total Itemized Transactions with this Payee/Payer                           |                          | \$                 |
| NY                               | Total Non-Itemized Transactions with this Payee/P                           |                          | \$10,97            |
| 10007<br>Type or Classification  | Total of All Transactions with this Payee/Payer for                         | This Schedule            | \$10,97            |
| (B)                              |   |                          |                    |
| AFFILIATE                        |   |                          |                    |
| Name and Address                 | Purpose   | Date                     | Amount             |
| (A)<br>Nyc Dst Cn AFSCME Unions  | (C)<br>Life Insurance Payment   | (D)<br>01/08/2016        | (E)<br>\$22,62     |
|                                  | Life Insurance Payment  | 02/05/2016               | \$23,06            |
| 25 Barclay Street                | Life Insurance Payment  | 02/05/2016               | \$18,00            |
| New York<br>NY                   | Life Insurance Payment  | 02/19/2016               | \$18,01            |
| 10007                            | Life Insurance Payment  | 03/11/2016               | \$22,76            |
| Type or Classification           | Life Insurance Payment  | 03/18/2016               | \$22,74            |
| (B)                              | Life Insurance Payment Life Insurance Payment                               | 03/18/2016<br>04/07/2016 | \$18,08<br>\$22,83 |
| AFFILIATE                        | Life Insurance Payment  | 04/22/2016               | \$18,11            |
|                                  | Life Insurance Payment  | 05/13/2016               | \$17,73            |
|                                  | Life Insurance Payment  | 05/31/2016               | \$22,43            |
|                                  | Life Insurance Payment  | 06/17/2016               | \$18,43            |
|                                  | Life Insurance Payment  | 06/24/2016               | \$22,54            |
|                                  | Life Insurance Payment  | 07/22/2016               | \$22,48            |
|                                  | Life Insurance Payment<br>Life Insurance Payment                            | 07/27/2016<br>08/12/2016 | \$18,46<br>\$18,36 |
|                                  | Salary Savings Plan Reimbursement   | 08/17/2016               | \$18,366           |
|                                  | Salary Savings Plan Reimbursement   | 08/17/2016               | \$8,91             |
|                                  | Life Insurance Payment  | 08/19/2016               | \$22,27            |
|                                  | Life Insurance Payment  | 09/16/2016               | \$21,98            |
|                                  | Life Insurance Payment  | 09/16/2016               | \$18,39            |
|                                  | Life Insurance Payment  | 10/07/2016               | \$22,16            |
|                                  | Surety Bond Payment   | 10/13/2016               | \$8,93             |
|                                  | Life Insurance Payment<br>Life Insurance Payment                            | 10/14/2016<br>11/10/2016 | \$18,40<br>\$22,17 |
|                                  | Life Insurance Payment  | 11/18/2016               | \$22,17<br>\$18,09 |
|                                  | Life Insurance Payment  | 12/09/2016               | \$22.12            |
|                                  | Life Insurance Payment  | 12/22/2016               | \$18,09            |
|                                  | Total Itemized Transactions with this Payee/Payer                           |                          | \$536,124          |
|                                  | Total Non-Itemized Transactions with this Payee/P                           | ayer                     | \$30,22            |
|                                  | Total of All Transactions with this Payee/Payer for                         | This Schedule            | \$566,34           |
| Name and Address<br>(A)          |   |                          |                    |
| Dapse AFSCME Local 4             |   | Dete                     | A                  |
|                                  | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)      |
| 6805 Oakcreek Dr                 | Surety Bond Payment   | 10/14/2016               | \$18,04            |
| Columbus<br>OH                   | Total Itemized Transactions with this Payee/Payer                           |                          | \$18,04            |
| 13229                            | Total Non-Itemized Transactions with this Payee/P                           | ayer                     | \$60               |
| Type or Classification           | Total of All Transactions with this Payee/Payer for                         | This Schedule            | \$18,648           |
| (B)                              |   |                          |                    |
| AFFILIATE                        |   |                          |                    |
| Name and Address                 |   |                          |                    |
| (A)<br>Dhio Civil Svc Emps Assoc |   | I - · ·                  |                    |
|                                  | Purpose   | Date<br>(D)              | Amount             |
| 390 Worthington Rd Ste A         | (C)<br>Surety Bond Payment  | (D)<br>10/14/2016        | (E)<br>\$8,242     |
| Nesterville                      | Total Itemized Transactions with this Payee/Payer                           | 10/14/2010               | \$8,242            |
| DH<br>43082-8331                 | Total Non-Itemized Transactions with this Payee/P                           | 'ayer                    | \$1,74             |
| Type or Classification           | Total of All Transactions with this Payee/Payer for                         |                          | \$9,98             |
| (B)                              |   |                          |                    |
| AFFILIATE                        |   |                          |                    |
| Name and Address                 | Purpose   | Date                     | Amount             |
| (A)                              | (C)   | (D)                      | (E)                |
| Dhio Council 8                   | Life Insurance Payment  | 01/08/2016               | \$7,08             |
| 800 North High Street            | Life Insurance Payment<br>Life Insurance Payment                            | 02/05/2016<br>03/11/2016 | \$7,08<br>\$7,08   |
| Vorthington                      | Life Insurance Payment  | 03/11/2016               | \$7,08             |
|                                  |   | 05/06/2016               | \$7,10             |
| ЭН                               | Life Insurance Pavment  |                          |                    |
| OH<br>43085                      | Life Insurance Payment<br>Total Itemized Transactions with this Payee/Payer | 00/00/2010               | \$89,872           |
| ЭН                               |   |                          |                    |

|                                 | Purpose   | Date         | Amount             |
|---------------------------------|---|--------------|--------------------|
|                                 | (C)   | (D)          | (E)                |
|                                 | Life Insurance Payment  | 06/09/2016   | \$6,4              |
|                                 | Life Insurance Payment  | 07/08/2016   | \$6,9              |
|                                 | Life Insurance Payment  | 08/05/2016   | \$6,9              |
|                                 | Life Insurance Payment  | 09/16/2016   | \$7,0              |
|                                 | Life Insurance Payment  | 10/07/2016   | \$7,0              |
|                                 | Surety Bond Payment   | 10/27/2016   | \$5,9              |
|                                 | Life Insurance Payment  | 11/04/2016   | \$6,9              |
|                                 | Life Insurance Payment  | 12/02/2016   | \$6,9              |
|                                 | Total Itemized Transactions with this Payee/Payer   |              | \$89,8             |
|                                 | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T |              | \$1,2<br>\$91.1    |
| Name and Address                |   |              | J91.1              |
| (A)<br>Dregon AFSCME Council 75 |   |              |                    |
| Stegon AFSCIME Council 75       | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)      |
| 403 SE ELLIOTT AVE              | Surety Bond Payment   | 10/24/2016   | \$5,9              |
| PORTLAND                        | Total Itemized Transactions with this Payee/Payer   | 10/24/2010   | \$5,9              |
| )R                              | Total Non-Itemized Transactions with this Payee/Pa  |              | \$3,3<br>\$1,0     |
| 7214                            |   | -            | \$1,<br>\$6,9      |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for T   | his Schedule | Φ0,8               |
| AFFILIATE                       |   |              |                    |
| Name and Address                | Purpose   | Date         | Amount             |
| (A)                             | (C)   | (D)          | (E)                |
| a Pub Empls Cn 13               | Life Insurance Payment  | 01/08/2016   | \$12,              |
| 031 Executive Park Drive        | Retiree Life Insurance Payment  | 01/12/2016   | \$34,              |
| larrisburg                      | Life Insurance Payment  | 02/05/2016   | \$12,              |
| Ä                               | Life Insurance Payment  | 03/11/2016   | \$12,              |
| 7111                            | Life Insurance Payment  | 04/07/2016   | \$12,3             |
| Type or Classification          | Life Insurance Payment  | 05/06/2016   | \$12,              |
| (B)                             | Life Insurance Payment  | 06/03/2016   | \$12,              |
| FFILIATE                        | Life Insurance Payment  | 07/08/2016   | \$12,0             |
|                                 | Life Insurance Payment  | 08/05/2016   | \$12,              |
|                                 | Life Insurance Payment  | 09/09/2016   | \$12,4             |
|                                 | Life Insurance Payment  | 10/07/2016   | \$12,5             |
|                                 | Surety Bond Payment   | 10/20/2016   | \$7,1              |
|                                 | Life Insurance Payment  | 11/04/2016   | \$12,5             |
|                                 | Life Insurance Payment  | 12/09/2016   | \$12,4             |
|                                 | Total Itemized Transactions with this Payee/Payer   | 12,00,2010   | \$189,2            |
|                                 | Total Non-Itemized Transactions with this Payee/Pa  | Ver          | \$4,4              |
|                                 | Total of All Transactions with this Payee/Payer for T   |              | \$193,7            |
| Name and Address                |   |              |                    |
| (A)                             |   |              |                    |
| Prince George Md Pub Sch Emps   |   |              |                    |
|                                 | Purpose   | Date         | Amount             |
| 4440 OLD MILL RD                | (C)   | (D)          | (E)                |
| JPPER MARLBORO                  | Total Itemized Transactions with this Payee/Payer   |              |                    |
| ЛD                              | Total Non-Itemized Transactions with this Payee/Pa  | yer          | \$33,              |
| 20772                           | Total of All Transactions with this Payee/Payer for T   | his Schedule | \$33,              |
| Type or Classification          |   |              |                    |
| (B)<br>AFFILIATE                |   |              |                    |
| Name and Address                |   |              |                    |
| (A)                             |   |              |                    |
| Pub Utility Emp City Of Det     | Purpose   | Date         | Amount             |
|                                 | (C)   | (D)          | (E)                |
| 600 W Lafayette Suite L106      | Deactivated Affiliate   | 07/19/2016   | \$14,              |
| Detroit<br>∕II                  | Total Itemized Transactions with this Payee/Payer   |              | \$14, <sup>-</sup> |
| 8226                            | Total Non-Itemized Transactions with this Payee/Pa  | yer          | · · · · ·          |
| Type or Classification          | Total of All Transactions with this Payee/Payer for T   |              | \$14,              |
| (B)                             |   | •            |                    |
| FFILIATE                        |   |              |                    |
| Name and Address                |   |              |                    |
| (A)<br>Rhode Island Council 94  |   |              |                    |
|                                 | Purpose   | Date         | Amount             |
| 179 Charles Street              | (C)   | (D)          | (E)                |
| N Providence                    | Total Itemized Transactions with this Payee/Payer   | (-)          | (-)                |
|                                 | Total Non-Itemized Transactions with this Payee/Payer   | ver          | \$15,9             |
| 2904-0000                       |   |              |                    |
|                                 | Total of All Transactions with this Payee/Payer for T   |              | \$15,9             |
| Type or Classification          |   |              |                    |
| Type or Classification<br>(B)   |   |              |                    |

| Name and Address   | Purpose   | Date  | Amount  |
|--|---|---|---|
| (A)<br>ervice Employees International Union  | (C)<br>Joint Committee Meeting  | (D)<br>01/08/2016   | (E)<br>\$20,1   |
| ervice Employees international Onion   | Reimbursement-Staff Services  | 07/15/2016  | \$20,1  |
| 800 Massachusetts Avenue,  | Joint Campaign CCPU   | 08/25/2016  | \$50,0  |
| /ashington   | Joint Campaign CCPU   | 08/25/2016  | \$50,0  |
| C  | Reimbursement-Lawyers Conf  | 08/31/2016  | \$48,7  |
| 0036   | Joint Campaign CCPU   | 09/21/2016  | \$100,0   |
| Type or Classification   | Reimbursement - PR Debt Ads   | 09/28/2016  | \$37,5  |
| (B)  | Total Itemized Transactions with this Payee/Pay   |   | \$321,9   |
| ABOR ORGANIZATION  | Total Non-Itemized Transactions with this Paye  |   | <del>پ</del> انچې<br>\$2,7  |
|  | Total of All Transactions with this Payee/Payer 1   |   | \$324,7   |
| Name and Address   |   |   | φ324,7  |
| (A)  |   |   |   |
| heraton Philadelphia   |   |   | <b>A I</b>  |
|  | Purpose   | Date  | Amount  |
| 01 North 17th Street   | (C)   | (D)<br>09/19/2016   | (E)   |
| HILADELPHIA  | Reimbursement - Lodging   |   | \$10,5  |
| Α  | Total Itemized Transactions with this Payee/Pay   |   | \$10,5  |
| 9103   | Total Non-Itemized Transactions with this Paye  |   | ¢40.5   |
| Type or Classification   | Total of All Transactions with this Payee/Payer 1   | or This Schedule  | \$10,5  |
| (B)  |   |   |   |
| otel/Lodging   |   |   |   |
| Name and Address   | Purpose   | Date  | Amount  |
| (A)  | (Č)   | (D)   | (E)   |
| outhern N J Dist Council 71  | Life & Health Insurance Pymnt   | 01/08/2016  | \$8,1   |
|  | Life & Health Insurance Pymnt   | 03/11/2016  | \$6,0   |
| 21 Leonard Cake Road   | Life & Health Insurance Pymnt   | 03/18/2016  | \$6,1   |
| ranklinville   | Life & Health Insurance Pymnt   | 04/15/2016  | \$6,1   |
| J  | Life & Health Insurance Pymnt   | 05/20/2016  | \$6,1   |
| 3322-0000  | Life & Health Insurance Pymnt   | 07/08/2016  | \$6,1   |
| Type or Classification   | Life & Health Insurance Pymnt   | 07/27/2016  | \$6,1   |
| (B)  | Life & Health Insurance Pymnt   | 08/26/2016  | \$6,1   |
| FFILIATE   | Life & Health Insurance Pymnt   | 09/22/2016  | \$6,1   |
|  | Life & Health Insurance Pymnt   | 10/28/2016  | \$6,1   |
|  | Life & Health Insurance Pymnt   | 11/23/2016  | \$6,1   |
|  | Life & riearth insurance Fynnit   | 11/23/2010  | <b>Ψ</b> 0,   |
|  | Total Itamized Transportions with this Dayna/Day  | 10 r  | ¢60./   |
|  | Total Itemized Transactions with this Payee/Pay   |   |   |
|  | Total Non-Itemized Transactions with this Paye  | e/Payer   | \$69,4<br>\$7,1   |
|  |   | e/Payer   |   |
| Name and Address   | Total Non-Itemized Transactions with this Paye  | e/Payer   | \$7,1   |
| (A)  | Total Non-Itemized Transactions with this Paye  | e/Payer   | \$7,1   |
|  | Total Non-Itemized Transactions with this Paye  | e/Payer   | \$7,1   |
| (A)<br>tate Municipal Emp CN 4   | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f   | e/Payer<br>for This Schedule  | \$7,1<br>\$76,5   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)   | e/Payer<br>for This Schedule  | \$7,1<br>\$76,5<br>Amount<br>(E)  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose  | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T   | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay   | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>6051-0000  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee  | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>6051-0000<br>Type or Classification  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay   | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer  | \$7,1<br>\$76,5<br>Amount   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>6051-0000<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee  | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>14 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE   | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f   | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer<br>for This Schedule   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>14 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address   | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer 1<br>Purpose  | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer<br>for This Schedule<br>Date   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>14 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Payer 1<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)   | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5  |
| (A)<br>tate Municipal Emp CN 4<br>14 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Payer 1<br>Total of All Transactions with this Payee/Payer 1<br>Purpose<br>(C)<br>Retiree Health Insurance   | e/Payer<br>for This Schedule<br>Date<br>(D)<br>11/09/2016<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>Date<br>(D)<br>01/08/2016   | \$7,<br>\$76,<br>Amount<br>(E)<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$13,  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, LIc   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance  | Date<br>(D)           11/09/2016           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           e/Payer           for This Schedule           Date<br>(D)           01/08/2016           02/05/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0  |
| (A)<br>tate Municipal Emp CN 4<br>t4 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement   | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$13,6<br>\$15,0<br>\$239,3   |
| (A)<br>ate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>ate Street Partners, Llc<br>56 West State Street<br>renton   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance  | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule   | \$7,<br>\$76,<br>Amount<br>(E)<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance  | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$239,3<br>\$14,6<br>\$15,0   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Non-Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance                           | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$13,6<br>\$13,6<br>\$13,6<br>\$13,6<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,8  |
| (A)<br>tate Municipal Emp CN 4<br>t4 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Non-Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance         Retiree Health In | Date<br>(D)           Inis Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/31/2016           05/04/2016           06/03/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,8<br>\$14,8  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance         Retiree Health Insurance      | Date<br>(D)           11/09/2016           ////////////////////////////////////   | \$7,<br>\$76,<br>\$76,<br>Amount<br>(E)<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Non-Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance         Retiree Health In | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule             Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/19/2016           03/01/2016           03/01/2016           03/31/2016           05/04/2016           06/03/2016           07/08/2016           08/05/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$14,6<br>\$14,6<br>\$15,0  |
| (A)<br>ate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>ate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>5608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance          | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           07/08/2016           08/05/2016           08/05/2016   | \$7,<br>\$76,<br>\$76,<br>Amount<br>(E)<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| (A)<br>ate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>ate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>5608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Non-Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance         Retiree Health In | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016  | \$7,<br>\$76,<br>\$76,<br>Amount<br>(E)<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| (A)<br>tate Municipal Emp CN 4<br>t4 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016   | \$7,<br>\$76,<br>\$76,<br>\$76,<br>\$76,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer 1         Total Non-Itemized Transactions with this Payee/Payer 1         Total of All Transactions with this Payee/Payer 1         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance         Pension Plan Reimbursement         Retiree Health Insurance         Retiree Health In | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016  | \$7,<br>\$76,<br>\$76,<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0\$\$15,0   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0\$\$14,5\$\$15,0\$\$1   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>6051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, LIc<br>56 West State Street<br>renton<br>J<br>8608-0000<br>Type or Classification   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0\$\$14,5\$\$15,0\$\$1   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>5608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$14,8\$<br>\$2,5\$<br>\$15,0\$<br>\$15,0\$<br>\$14,8\$<br>\$2,5\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$14,8\$<br>\$2,5\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$14,8\$<br>\$2,0\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$12,5\$<br>\$1 |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0\$<br>\$14,5<br>\$15,0\$<br>\$15,0\$<br>\$14,5\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$14,5\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$1             |
| (A)<br>tate Municipal Emp CN 4<br>t4 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION<br>Name and Address                                       | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           05/04/2016           06/03/2016           08/05/2016           08/05/2016           08/31/2016           10/14/2016           11/04/2016           12/09/2016           er           e/Payer           for This Schedule  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0\$\$14,5<br>\$15,0\$\$14,5<br>\$15,0\$\$\$14,5<br>\$15,0\$\$\$14,5\$  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>3051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION   | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           06/03/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016           er           e/Payer           for This Schedule           Date  | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15                    |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION<br>Name and Address<br>(A)                                | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           02/26/2016  | \$7,<br>\$76,<br>\$76,<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$15,0<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$\$14,6\$<br>\$14,6\$<br>\$14,6\$<br>\$14,6\$\$14,6\$<br>\$14,6\$\$14,6\$<br>\$14,6\$<br>\$14,6\$   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION<br>Name and Address<br>(A)                                | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           10/14/2016           11/04/2016           12/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           02/26/2016           02/26/2016   | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0\$\$15,0\$\$14,5<br>\$14,5\$\$15,0\$\$14,5\$\$15,0\$\$\$15,0\$\$\$15,0\$\$\$14,5\$\$\$15,0\$\$\$\$15,0\$  |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, Llc<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION<br>Name and Address<br>(A)<br>ravelers                    | Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance   | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           02/05/2016           02/19/2016           03/01/2016           03/01/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           01/14/2016           11/04/2016           02/06/2016           02/26/2016           02/26/2016           07/19/2016           07/19/2016 | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$15,0<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,8<br>\$15,0<br>\$15,0<br>\$15,0<br>\$14,8<br>\$15,0<br>\$15,0<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$14,8\$<br>\$10,0\$\$\$}\$10,0\$<br>\$10,0\$\$\$\$}\$10,0\$\$\$\$}   |
| (A)<br>tate Municipal Emp CN 4<br>44 East Main St<br>ew Britain<br>T<br>5051-0000<br>Type or Classification<br>(B)<br>FFILIATE<br>Name and Address<br>(A)<br>tate Street Partners, LIC<br>56 West State Street<br>renton<br>J<br>3608-0000<br>Type or Classification<br>(B)<br>INANCIAL INSTITUITION<br>Name and Address<br>(A)<br>ravelers<br>ne Tower Square | Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Surety Bond Payment         Total Itemized Transactions with this Payee/Payer f         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Retiree Health Insurance         Retiree Health Insurance    | Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           Date<br>(D)           11/09/2016           er           e/Payer           for This Schedule           01/08/2016           02/05/2016           02/05/2016           02/05/2016           03/01/2016           03/01/2016           03/01/2016           06/03/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           08/05/2016           01/14/2016           11/04/2016           02/06/2016           02/26/2016           07/19/2016           07/19/2016           07/19/2016 | \$7,1<br>\$76,5<br>Amount<br>(E)<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$12,5<br>\$13,6<br>\$15,0<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0<br>\$14,5<br>\$15,0\$\$15,0\$\$14,5<br>\$14,5\$\$15,0\$\$14,5\$\$15,0\$\$\$15,0\$\$\$15,0\$\$\$14,5\$\$\$15,0\$\$\$\$15,0\$  |

| (B)  | Purpose<br>(C)   | Date<br>(D)                                  | Amount<br>(E)  |
|--|--|--|--|
|  | Affiliate Bonding Claim  | 12/16/2016                                   | \$60,10  |
|  | Total Itemized Transactions with this Payee/Payer  |  | \$82,39  |
|  | Total Non-Itemized Transactions with this Payee/Payer  |  | \$12,49  |
|  | Total of All Transactions with this Pavee/Paver for This   | Schedule                                     | \$94.88  |
| Name and Address   |  |  |  |
| (A)  |  |  |  |
| United Domestic Workers  | <b>D</b>   |  | <b>.</b> .   |
|  | Purpose  | Date   | Amount   |
| 1855 Seminole Drive  | (C)  | (D)  | (E)  |
| San Diego  | Total Itemized Transactions with this Payee/Payer  |  |  |
| CA<br>92115  | Total Non-Itemized Transactions with this Payee/Payer  |  | \$7,17   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                     | \$7,17   |
| (B)  |  |  |  |
| AFFILIATE  |  |  |  |
| Name and Address   |  |  |  |
|  |  |  |  |
| (A)<br>Jnited Food And Commercial Workers  |  |  |  |
| Jnited Food And Commercial Workers   | Purpose  | Date   | Amount   |
| IZZE K Otract NIM  | (C)  | (D)  | (E)  |
| 1775 K Street, NW  | Reimbursement-Staff Services   | 04/07/2016                                   | \$5,4  |
| Vashington   | Total Itemized Transactions with this Payee/Payer  |  | \$5,49   |
| DC<br>20006-1598   | Total Non-Itemized Transactions with this Payee/Payer  |  | (-)  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                     | \$5,4  |
|  |  |  | <i>40</i> , 1  |
| (B)<br>ABOR ORGANIZATION   |  |  |  |
|  |  |  | A ·  |
| Name and Address   | Purpose  | Date   | Amount   |
| (A)  | (C)  | (D)  | (E)  |
| United Nurses Associations of California   | Life Insurance Payment   | 01/08/2016                                   | \$10,6   |
|  | Life Insurance Payment   | 02/12/2016                                   | \$10,64  |
| 955 Overland Court   | Life Insurance Payment   | 05/20/2016                                   | \$10,1   |
| San Dimas  | Life Insurance Payment   | 06/03/2016                                   | \$10,8   |
| CA   | Life Insurance Payment   | 06/09/2016                                   | \$11,6   |
| 91773-1718   | Life Insurance Payment   | 08/26/2016                                   | \$21,9   |
| Type or Classification   | Life Insurance Payment   | 09/01/2016                                   | \$11,3   |
| (B)  | ,<br>,   | 09/22/2016                                   |  |
| AFFILIATE  | Life Insurance Payment   |  | \$12,2   |
|  | Life Insurance Payment   | 10/28/2016                                   | \$11,56  |
|  | Life Insurance Payment   | 11/18/2016                                   | \$11,56  |
|  | Life Insurance Payment   | 12/16/2016                                   | \$11,89  |
|  | Total Itemized Transactions with this Payee/Payer  |  | \$134,57   |
|  | Total Non-Itemized Transactions with this Payee/Payer  |  | \$8,2  |
|  | Total of All Transactions with this Payee/Payer for This   | Schedule                                     | \$142,78   |
| Name and Address   |  |  |  |
| (A)  |  |  |  |
| United Public Workers  | -  |  |  |
|  | Purpose  | Date   | Amount   |
| 1426 N School St   | (C)  | (D)  | (E)  |
| Honolulu   | Total Itemized Transactions with this Payee/Payer  | (- )   | (-)  |
| HI   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$5,0 <sup>-</sup>                                       |
| 96817  |  | Cabadula                                     |  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                     | \$5,0  |
| (B)  |  |  |  |
| AFFILIATE  |  |  |  |
| Name and Address   |  |  |  |
|  |  |  |  |
|  |  |  |  |
| (A)  |  | Date   | Amount   |
| (A)  | Purpose  | Date   |  |
| (A)<br>Univ Of California Employees  | Purpose<br>(C)   | (D)  | (E)  |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street  |  |  | (E)<br>\$5,33  |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland   | (C)<br>Surety Bond Payment   | (D)  | \$5,3  |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA   | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer  | (D)  | \$5,3<br>\$5,3   |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>11/10/2016                            |  |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)   | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Jniv Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)   | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>11/10/2016                            | \$5,3<br>\$5,3<br>\$9                                    |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)   | (Ċ)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | (D)<br>11/10/2016<br>Schedule                | \$5,3<br>\$5,3<br>\$9<br>\$6,2                           |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>04612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Wash Fed State Emps Cn 28<br>1212 Jefferson St Se Ste 30                           | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>11/10/2016<br>Schedule<br>Date        | \$5,3<br>\$5,3<br>\$9<br>\$6,2<br>Amount<br>(E)          |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>04612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Wash Fed State Emps Cn 28<br>1212 Jefferson St Se Ste 30<br>Dlympia                | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>11/10/2016<br>Schedule<br>Date        | \$5,3<br>\$5,3<br>\$9<br>\$6,2<br>Amount<br>(E)          |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>24612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Wash Fed State Emps Cn 28  | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>11/10/2016<br>Schedule<br>Date<br>(D) | \$5,3<br>\$5,3<br>\$9<br>\$6,2<br>Amount<br>(E)<br>\$6,2 |
| (A)<br>Univ Of California Employees<br>2201 Broadway Street<br>Dakland<br>CA<br>04612<br>Type or Classification<br>(B)<br>AFFILIATE<br>Name and Address<br>(A)<br>Wash Fed State Emps Cn 28<br>1212 Jefferson St Se Ste 30<br>Dlympia<br>VA<br>28501 | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>11/10/2016<br>Schedule<br>Date<br>(D) | \$5,3<br>\$5,3<br>\$9<br>\$6,2<br>Amount<br>(E)          |
| (A)<br>Univ Of California Employees<br>201 Broadway Street<br>Dakland<br>CA<br>4612<br>Type or Classification<br>(B)<br>VFFILIATE<br>Name and Address<br>(A)<br>Vash Fed State Emps Cn 28<br>212 Jefferson St Se Ste 30<br>Dlympia<br>VA             | (C)<br>Surety Bond Payment<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>11/10/2016<br>Schedule<br>Date<br>(D) | \$5,3<br>\$5,3<br>\$9<br>\$6,2<br>Amount<br>(E)<br>\$6,2 |

| Purpose<br>(C)<br>Deactivated Affiliate<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)<br>03/01/2016   | Amount<br>(E)  |
|---|---|--|
| (C)<br>Deactivated Affiliate<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye             | (D)   |  |
| Deactivated Affiliate<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye                    | 03/01/2016  | ( )  |
| Total Non-Itemized Transactions with this Payee/Paye  | •   | \$38,615   |
| Total Non-Itemized Transactions with this Payee/Paye  |   | \$38,615   |
|   | r   | \$0  |
| Total of All Transactions with this Payee/Payer for Thi   | s Schedule  | \$38,615   |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   | Amount   |
| . ,   | (D)   | (E)  |
|   |   | \$0  |
|   |   | \$8,733  |
| Total of All Transactions with this Payee/Payer for Thi   | s Schedule  | \$8,733  |
|   |   |  |
|   |   |  |
| Durneee   | Dete  | Amount   |
| •   |   | (E)  |
|   | ( )   | \$81,284   |
|   |   | \$14,899   |
|   |   | \$41,734   |
|   |   | \$6,255  |
| Deactivated Affiliate   |   | \$18,495   |
|   |   | \$162,667  |
|   | r   | \$0  |
|   |   | \$162,667  |
|   | Total of All Transactions with this Payee/Payer for Thi Purpose (C) Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (C)       (D)         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         Purpose       Date         (C)       (D)         Deactivated Affiliate       03/01/2016         Deactivated Affiliate       03/03/2016         Deactivated Affiliate       03/03/2016         Deactivated Affiliate       03/09/2016 |

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

| Name and Address<br>(A)                 |   |                          |   |
|---|---|--------------------------|---|
| 1410 Management, Inc                    | Durnaca                                   | Date                     | Amount                                  |
| 1410 Bush Street                        | Purpose<br>(C)                            | (D)                      | Amount<br>(E)                           |
| Baltimore                               | Total Itemized Transactions with this Pa  |                          | (=)                                     |
| MD                                      | Total Non-Itemized Transactions with th   |                          | \$46,500                                |
| 21230                                   | Total of All Transactions with this Payee |                          | \$46,500                                |
| Type or Classification<br>(B)           |   | •                        |   |
| Landlord/Property Manager               |   |                          |   |
| Name and Address<br>(A)                 |   |                          |   |
| 93 Realty Trust                         | Purpose                                   | Date                     | Amount                                  |
| 8 Beacon Street                         | (C)                                       | (D)                      | (E)                                     |
| Boston                                  | Total Itemized Transactions with this Pa  |                          | \$(                                     |
| MA                                      | Total Non-Itemized Transactions with th   |                          | \$22,906                                |
| 02108-0000                              | Total of All Transactions with this Payee | /Payer for This Schedule | \$22,906                                |
| Type or Classification                  |   |                          |   |
| (B)<br>Landlord/Property Manager        | -   |                          |   |
| Name and Address                        |   |                          |   |
| (A)                                     |   |                          |   |
| AFL-CIO Secretary Treasurer             | Durnoso                                   | Data                     | Amount                                  |
|   | Purpose<br>(C)                            | Date<br>(D)              | Amount<br>(E)                           |
| 815 16th Street, NW                     | Apprentice Organizer Program              | 03/04/2016               | \$6,613                                 |
| Washington                              | Total Itemized Transactions with this Pa  |                          | \$6,613                                 |
| DC<br>20006                             | Total Non-Itemized Transactions with th   |                          | \$21,604                                |
| Type or Classification                  | Total of All Transactions with this Payee |                          | \$28,217                                |
| (B)                                     |   |                          |   |
| Labor Organization                      |   |                          |   |
| Name and Address                        |   |                          |   |
| (A)                                     |   |                          |   |
| AFSCME Alaska Local 16                  | Purpose                                   | Date                     | Amount                                  |
| P.O. Box 242633                         | (C)                                       | (D)                      | (E)                                     |
| Anchorage                               | PCT Rebate                                | 03/28/2016               | \$11,242                                |
| AK                                      | Total Itemized Transactions with this Pa  |                          | \$11,242                                |
| 99524                                   | Total Non-Itemized Transactions with th   |                          | \$15,175                                |
| Type or Classification<br>(B)           | Total of All Transactions with this Payee | /Payer for This Schedule | \$26,417                                |
| AFSCME Affiliate                        |   |                          |   |
| Name and Address                        | Purpose                                   | Date                     | Amount                                  |
| (A)                                     | (C)                                       | (D)                      | (E)                                     |
| AFSCME California Local 3930/UDW        | PCT Rebate                                | 01/07/2016               | \$20,385                                |
| 000 1 Streat Third Floor                | PCT Rebate                                | 01/07/2016               | \$136,594                               |
| 900 J Street, Third Floor<br>Sacramento | PCT Rebate                                | 03/11/2016               | \$20,365                                |
| CA                                      | PCT Rebate<br>PCT Rebate                  | 03/28/2016<br>03/28/2016 | \$152,223<br>\$20,732                   |
| 95814                                   | –PCT Rebate                               | 03/28/2016               | \$20,732                                |
| Type or Classification                  | PCT Rebate                                | 03/28/2016               | \$137,625                               |
| (B)                                     | PCT Rebate                                | 04/21/2016               | \$20,571                                |
| AFSCME Affiliate                        | 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               | \$22,16                                 |
|   | PCT Rebate<br>PCT Rebate                  | 08/25/2016<br>08/29/2016 | \$156,80<br>\$22,16                     |
|   | PCT Rebate                                | 09/26/2016               | \$22,10                                 |
|   | PCT Rebate                                | 09/26/2016               | \$159,27                                |
|   | PCT Rebate                                | 11/21/2016               | \$22,39                                 |
|   | PCT Rebate                                | 11/21/2016               | \$255,72                                |
|   |   |                          |   |
|   | PCT Rebate                                | 12/08/2016               | 52Z.DI                                  |
|   | PCT Rebate<br>Organizing Assistance       | 12/08/2016<br>12/13/2016 | \$22,612<br>\$300,000                   |
|   | Organizing Assistance                     | 12/13/2016               | \$300,00                                |
|   |   | 12/13/2016<br>yee/Payer  | \$22,61<br>\$300,00<br>\$2,321,74<br>\$ |

| Name and Address                     |  |                          |                            |
|--------------------------------------|--|--------------------------|----------------------------|
| (A)<br>AFSCME Connecticut Council 4  |  | Data                     | Amount                     |
|                                      | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)              |
| 444 East Main Street                 | Organizing Assistance  | 04/22/2016               | \$100,000                  |
| New Britain<br>CT                    | Total Itemized Transactions with this Pay  |                          | \$100,000                  |
| 06051-0000                           | Total Non-Itemized Transactions with this  | s Payee/Payer            | \$0                        |
| Type or Classification               | Total of All Transactions with this Payee/I  | Payer for This Schedule  | \$100,000                  |
| (B)                                  |  |                          |                            |
| AFSCME Affiliate                     |  |                          |                            |
| Name and Address                     |  |                          |                            |
| (A)                                  | _  |                          |                            |
| AFSCME DC Council 20                 | Purpose  | Date                     | Amount                     |
| 100 M Street, S.E.                   | (C)  | (D)                      | (E)                        |
| Washington                           | AFSCME Strong Assistance   | 10/12/2016               | \$25,000                   |
| DC                                   | Total Itemized Transactions with this Paye<br>Total Non-Itemized Transactions with this  |                          | \$25,000<br>\$0            |
| 20003                                | Total of All Transactions with this Payee/I  |                          | \$25,000                   |
| Type or Classification               |  | ayer for this selicule   | ψ25,000                    |
| (B)<br>AFSCME Affiliate              | -  |                          |                            |
| Name and Address                     |  |                          |                            |
| (A)                                  | D  | Data                     | A                          |
| AFSCME Illinois Council 31           | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)              |
|                                      | Organizing Assistance  | 07/07/2016               | (E)<br>\$250,000           |
| P.O. Box 2328                        | Release Time - PEU Campaign  | 10/21/2016               | \$6,269                    |
| Springfield                          | Organizing Assistance  | 12/05/2016               | \$125,000                  |
| IL<br>62705                          | Total Itemized Transactions with this Pay  |                          | \$381,269                  |
| Type or Classification               | Total Non-Itemized Transactions with this  |                          | \$3,034                    |
| (B)                                  | Total of All Transactions with this Payee/I  |                          | \$384,303                  |
| AFSCME Affiliate                     | -  |                          |                            |
| Name and Address                     |  |                          |                            |
| (A)                                  | Purpose  | Date                     | Amount                     |
| AFSCME Indiana Kentucky Council      | (C)  | (D)                      | (E)                        |
| 962                                  | PCT Rebate   | 02/09/2016               | \$6,252                    |
|                                      | Organizing Assistance  | 03/18/2016               | \$25,000                   |
| 1424 N Pennsylvania St.              | Organizing Assistance  | 03/24/2016<br>05/18/2016 | \$7,225                    |
| Indianapolis<br>IN                   | PCT Rebate<br>Organizing Assistance  | 08/30/2016               | <u>\$5,595</u><br>\$57,225 |
| 46202                                | Total Itemized Transactions with this Pay  |                          | \$101,297                  |
| Type or Classification               | Total Non-Itemized Transactions with this  |                          | \$16,170                   |
| (B)                                  | Total of All Transactions with this Payee/   |                          | \$117,467                  |
| AFSCME Affiliate                     | , ,  | ,                        | · ,                        |
| Name and Address                     |  |                          |                            |
|                                      | Purpose  | Date                     | Amount                     |
| AFSCME Iowa Council 61               | (C)  | (D)                      | (E)                        |
| 4320 NW Second Avenue                | Organizing Assistance  | 07/07/2016               | \$112,500                  |
| Des Moines                           | Organizing Assistance  | 12/05/2016               | \$56,250                   |
| IA                                   | Total Itemized Transactions with this Pay  | ee/Payer                 | \$168,750                  |
| 50313                                | Total Non-Itemized Transactions with this  | s Payee/Payer            | \$5,170                    |
| Type or Classification               | Total of All Transactions with this Payee/I  | Payer for This Schedule  | \$173,920                  |
| (B)<br>AFSCME Affiliate              | -  |                          |                            |
| Name and Address                     |  |                          |                            |
| (A)                                  |  |                          |                            |
| AFSCME Louisiana Council 17          | Purpose  | Date                     | Amount                     |
|                                      | (C)  | (D)                      | (E)                        |
| 429 Government Street                | Organizing Assistance  | 08/05/2016               | \$17,622                   |
| Baton Rouge                          | Organizing Legal Assistance  | 10/18/2016               | \$10,000                   |
| LA<br>70802-6114                     | Total Itemized Transactions with this Pay  |                          | \$27,622                   |
| 70802-6114<br>Type or Classification | Total Non-Itemized Transactions with this  |                          | \$0                        |
| (B)                                  | Total of All Transactions with this Payee/I  | Payer for This Schedule  | \$27,622                   |
| AFSCME Affiliate                     | 7  |                          |                            |
| Name and Address                     |  |                          |                            |
| (A)                                  |  |                          |                            |
| AFSCME Massachusetts Cn 93           | Purpose  | Date                     | Amount                     |
|                                      | (C)  | (D)                      | (E)                        |
| 8 Beacon Street                      | Organizing Assistance  | 05/26/2016               | \$30,000                   |
| Boston                               | Reimbursed Salaries - Organizing   | 11/01/2016               | \$8,529                    |
| MA<br>02108-0000                     | Total Itemized Transactions with this Payer  |                          | \$38,529                   |
| Type or Classification               | Total Non-Itemized Transactions with this<br>Total of All Transactions with this Payee/F |                          | \$14,839                   |
| (B)                                  |  | ayer for this schedule   | \$53,368                   |
| AFSCME Affiliate                     | 7  |                          |                            |
|                                      |  |                          |                            |

|  | _   |  |
|--|---|--|
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| AFSCME Strong Assistance   | 04/21/2016  | \$25,000   |
| AFSCME Strong Assistance   |   | \$25,00  |
|  |   | \$50,00  |
|  |   | \$   |
| Total of All Transactions with this Payee/   | Payer for This Schedule   | \$50,000   |
|  |   |  |
|  |   |  |
| Purpose  | Date  | Amount   |
| (C)  | (D)   | (E)  |
|  |   | \$210,87   |
|  |   | \$131,25   |
|  |   | \$65,62  |
|  |   | \$407,74   |
|  | · · · · · · · · · · · · · · · · · · ·   | \$4,63   |
| Total of All Transactions with this Payee/   | Payer for This Schedule   | \$412,37   |
|  |   |  |
|  | <u>.</u>  |  |
| Purpose  | Date  | Amount   |
|  |   | (E)  |
|  |   | \$10,00  |
|  |   | \$50,00  |
|  |   | \$50,00  |
|  |   | \$110,00   |
|  | · · · /   | \$1  |
| Total of All Transactions with this Payee/   | Payer for This Schedule   | \$110,000  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  | Date  | Amount   |
|  |   | (E)  |
|  |   | \$1  |
|  |   | \$12,82  |
| Total of All Transactions with this Payee/   | Payer for This Schedule   | \$12,824   |
|  |   |  |
|  |   |  |
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|  |   |  |
| Purpose  | Date  | Amount   |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| (C)  | (D)   | (E)  |
| (C)<br>Organizing Assistance   | (D)<br>01/11/2016   | (E)<br>\$13,000  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office  | (D)<br>01/11/2016<br>08/05/2016   | (E)<br>\$13,00<br>\$5,20   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay   | (D)<br>01/11/2016<br>08/05/2016<br>yee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi<br>Total of All Transactions with this Payee/   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>/Payer for This Schedule  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)   | (E)<br>\$13,00<br>\$5,20<br>\$18,20<br>\$6,24<br>\$24,44<br>\$24,44  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with thi<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance  | (D)<br>01/11/2016<br>08/05/2016<br>yee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016   | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>\$24,440<br>\$24,440<br>\$100,000   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer  | (E)<br>\$13,00<br>\$5,20<br>\$18,20<br>\$6,24<br>\$24,44<br>\$24,44<br>\$24,44<br>\$100,00<br>\$100,00   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this  | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>\$24,440<br>\$24,440<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>\$24,440<br>\$24,440<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this  | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,00<br>\$5,20<br>\$18,20<br>\$6,24<br>\$24,44<br>\$24,44<br>\$24,44<br>\$100,00<br>\$100,00<br>\$   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this  | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,00(<br>\$5,20(<br>\$18,20(<br>\$6,24(<br>\$24,44(<br>\$24,44(<br>(E)<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this  | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>'Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>\$24,440<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total Infantations with this Payee/  | (D)<br>01/11/2016<br>08/05/2016<br>yee/Payer<br>is Payee/Payer<br>(Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>yee/Payer<br>is Payee/Payer<br>(Payer for This Schedule  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>(E)<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Durpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/<br>Durpose<br>Purpose  | (D)         01/11/2016         08/05/2016         yee/Payer         is Payee/Payer         /Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         is Payee/Payer         is Payee/Payer         /Payer for This Schedule  | (E)<br>\$13,00<br>\$5,20<br>\$18,20<br>\$6,24<br>\$24,44<br>\$24,44<br>\$24,44<br>\$24,44<br>\$100,00<br>\$100,00<br>\$100,00<br>\$100,00<br>\$100,00  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)   | (D)<br>01/11/2016<br>08/05/2016<br>vee/Payer<br>is Payee/Payer<br>/Payer for This Schedule<br>Date<br>(D)<br>10/21/2016<br>vee/Payer<br>is Payee/Payer<br>/Payer for This Schedule<br>Date<br>(D)<br>Date<br>(D)  | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>Amount<br>(E)<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>(E)  |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Organizing Assistance  | (D)         01/11/2016         08/05/2016         yee/Payer         is Payee/Payer         'Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         is Payee/Payer         'S Payee/Payer         'Payer for This Schedule         Date         (D)         Date         (D)         09/13/2016   | (E)<br>\$13,00(<br>\$5,20(<br>\$18,20(<br>\$6,24(<br>\$24,44(<br>\$24,44(<br>\$24,44(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(<br>\$100,00(    |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/<br>Number of the tempose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/  | (D)         01/11/2016         08/05/2016         yee/Payer         is Payee/Payer         'Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         is Payee/Payer         'Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         Date         (D)         09/13/2016   | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>Amount<br>(E)<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100, |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/<br>Non-Itemized Transactions with this Payer/<br>Total Non-Itemized Transactions with this Payer/<br>Total Non-Itemized Transactions with this Payer/<br>Total Non-Itemized Transactions with this Payer/ | (D)         01/11/2016         08/05/2016         yee/Payer         is Payee/Payer         'Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         is Payee/Payer         's Payee/Payer         'Payer for This Schedule         Date         (D)         09/13/2016         yee/Payer         is Payee/Payer   | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>\$24,440<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000   |
| (C)<br>Organizing Assistance<br>Rent - New Mexico Area Office<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/<br>Number of the tempose<br>(C)<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/  | (D)         01/11/2016         08/05/2016         yee/Payer         is Payee/Payer         'Payer for This Schedule         Date         (D)         10/21/2016         yee/Payer         is Payee/Payer         's Payee/Payer         'Payer for This Schedule         Date         (D)         09/13/2016         yee/Payer         is Payee/Payer   | (E)<br>\$13,000<br>\$5,200<br>\$18,200<br>\$6,240<br>\$24,440<br>Amount<br>(E)<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,000<br>\$100,0000<br>\$10, |
|  | (C)<br>AFSCME Strong Assistance<br>AFSCME Strong Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Total Itemized Transactions with this Pay<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Organizing Assistance<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Total Itemized Transactions with this Payee/<br>Total Itemized Transactions with this Payee/<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/ | (C)       (D)         AFSCME Strong Assistance       04/21/2016         AFSCME Strong Assistance       07/07/2016         Total Itemized Transactions with this Payee/Payer       07/07/2016         Total Non-Itemized Transactions with this Payee/Payer       0         Total of All Transactions with this Payee/Payer for This Schedule       0         Purpose       Date         (C)       (D)         Organizing Assistance       03/03/2016         Organizing Assistance       07/07/2016         Organizing Assistance       02/05/2016         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       0         Purpose       Date         (C)       (D)         Organizing Assistance       07/07/2016         Organizing Assistance       07/07/2016         Organizing Assistance       12/05/2016         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer   |

| Name and Address<br>(A)              |  |                           |                       |
|--------------------------------------|--|---------------------------|-----------------------|
| AFSCME New York District Council     | _  |                           | <b>.</b> .            |
| 1707                                 | Purpose<br>(C)   | Date<br>(D)               | Amount<br>(E)         |
| 420 West 45th Street                 | Organizing Assistance  | 05/12/2016                | \$25,000              |
| New York                             | Total Itemized Transactions with this P  |                           | \$25,000              |
| NY                                   | Total Non-Itemized Transactions with t   |                           | \$59,528              |
| 10036<br>Type or Classification      | Total of All Transactions with this Paye   | e/Payer for This Schedule | \$84,528              |
| (B)                                  |  |                           |                       |
| AFSCME Affiliate                     |  |                           |                       |
| Name and Address                     |  |                           |                       |
| (A)                                  |  | 1                         |                       |
| AFSCME OAPSE Local 4                 | Purpose<br>(C)   | Date<br>(D)               | Amount<br>(E)         |
| 6805 Oak Creek Drive                 | Organizing Assistance  | 07/07/2016                | \$157,000             |
| Columbus                             | Organizing Assistance  | 12/05/2016                | \$78,500              |
| ОН                                   | Total Itemized Transactions with this P  |                           | \$235,500             |
| 43229                                | Total Non-Itemized Transactions with t   |                           | \$C                   |
| Type or Classification<br>(B)        | Total of All Transactions with this Paye   | e/Payer for This Schedule | \$235,500             |
| AFSCME Affiliate                     | _  |                           |                       |
| Name and Address                     |  |                           |                       |
| (A)                                  |  |                           |                       |
| AFSCME Ohio Council 8                | Purpose  | Date                      | Amount                |
|                                      | (C)  | (D)                       | (E)                   |
| 6800 N High Street<br>Worthington    | Organizing Assistance<br>Organizing Assistance                                     | 07/07/2016<br>12/05/2016  | \$125,000<br>\$62,500 |
| OH                                   | Total Itemized Transactions with this P  |                           | \$187,500             |
| 43085-2512                           | Total Non-Itemized Transactions with t   |                           | \$39,244              |
| Type or Classification               | Total of All Transactions with this Paye   |                           | \$226,744             |
| (B)                                  | ,<br>,   |                           | . ,                   |
| AFSCME Affiliate                     |  |                           |                       |
| Name and Address                     |  |                           |                       |
| (A)<br>AFSCME Oregon Council 75      | Purpose  | Date                      | Amount                |
| A SCAL ORGON COUNCILYS               | (C)  | (D)                       | (E)                   |
| 1400 Tandem Avenue, NE               | Organizing Assistance  | 04/08/2016                | \$101,424             |
| Salem                                | Organizing Assistance  | 09/30/2016                | \$35,676              |
| OR<br>07301                          | Total Itemized Transactions with this P  |                           | \$137,100             |
| 97301<br>Type or Classification      | Total Non-Itemized Transactions with t<br>Total of All Transactions with this Paye |                           | \$24,907              |
| (B)                                  | Total of All Transactions with this Paye   | e/Payer for this Schedule | \$162,007             |
| AFSCME Affiliate                     |  |                           |                       |
| Name and Address                     |  |                           |                       |
| (A)                                  | Purpose  | Date                      | Amount                |
| AFSCME Pennsylvania Council 33       | (C)  | (D)                       | (E)                   |
| 3001 Walnut Street                   | Organizing Assistance  | 03/03/2016                | \$67,000              |
| Philadelphia                         | Organizing Assistance  | 09/14/2016                | \$67,000              |
| PA                                   | Total Itemized Transactions with this P  |                           | \$134,000             |
| 19104                                | Total Non-Itemized Transactions with t   |                           | \$7,057               |
| Type or Classification<br>(B)        | Total of All Transactions with this Paye   | e/Payer for This Schedule | \$141,057             |
| AFSCME Affiliate                     |  |                           |                       |
| Name and Address                     |  |                           |                       |
| (A)                                  |  |                           |                       |
| AFSCME Tennessee Local 1733          | Purpose  | Date                      | Amount                |
|                                      | (C)  | (D)                       | (E)                   |
| 485 Beale Street<br>Memphis          | AFSCME Strong Assistance   | 08/05/2016                | \$30,000              |
| TN                                   | Total Itemized Transactions with this P  |                           | \$30,000              |
| 38103                                | Total Non-Itemized Transactions with t   |                           | \$(                   |
| Type or Classification               | Total of All Transactions with this Paye   | e/Payer for This Schedule | \$30,000              |
| (B)                                  |  |                           |                       |
| AFSCME Affiliate<br>Name and Address |  |                           |                       |
| Name and Address<br>(A)              |  |                           |                       |
| AFSCME TX Organizing Cmte            | D  | Data                      | Am aunt               |
|                                      | Purpose<br>(C)   | Date<br>(D)               | Amount<br>(E)         |
| 1314 10th Street                     | PCT Rebate   | 02/16/2016                | (E)<br>\$53,611       |
| Huntsville                           | Total Itemized Transactions with this P  |                           | \$53,611              |
| TX<br>77342                          | Total Non-Itemized Transactions with t   |                           | \$(                   |
| / / J T Z                            | Total of All Transactions with this Paye   |                           | \$53,611              |
| Type or Classification               | TOTAL OF ALL TRAISACTIONS WITH THIS Paye   | c/ruyer for this Selicute | + /                   |
| Type or Classification<br>(B)        |  |                           | +/                    |

| Name and Address                               |  |                          |                       |
|--|--|--------------------------|-----------------------|
| (A)  |  |                          |                       |
| AFSCME Washington Council 28                   | Purpose  | Date                     | Amount                |
| 1212 Jefferson Street, SE,                     | (C)  | (D)                      | (E)                   |
| Olympia<br>WA                                  | Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this P |                          | \$0<br>\$10,840       |
| 98501  | Total of All Transactions with this Payee/Pa   |                          | \$10,840              |
| Type or Classification                         |  |                          |                       |
| (B)<br>AFSCME Affiliate                        |  |                          |                       |
| Name and Address                               |  |                          |                       |
| (A)  |  |                          |                       |
| AHA Services, Inc.                             | Purpose  | Date                     | Amount                |
| P.O. Box 92416                                 | (C)<br>Online Svc Fees - Rep & Organizing  | (D)<br>01/11/2016        | <u>(E)</u><br>\$7,191 |
| Chicago  | Total Itemized Transactions with this Payee  |                          | \$7,191               |
| IL<br>60675-2416                               | Total Non-Itemized Transactions with this P  | ayee/Payer               | \$0                   |
| Type or Classification                         | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$7,191               |
| (B)  |  |                          |                       |
| Research services provider<br>Name and Address |  |                          |                       |
| (A)  |  |                          |                       |
| Alaska Airlines                                | Purpose  | Date                     | Amount                |
| P.O. Box 24948                                 | (C)  | (D)                      | (E)                   |
| Seattle  | Air Travel Charges - Rep & Organizing  | 02/18/2016               | \$6,353               |
| WA   | Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this P |                          | \$6,353<br>\$27,720   |
| 98124-0948<br>Type or Classification           | Total of All Transactions with this Payee/Pa   |                          | \$34,073              |
| (B)  |  | ,                        |                       |
| Airline  |  |                          |                       |
| Name and Address                               | Purpose  | Date                     | Amount                |
| (A)<br>American Airlines                       | (C)<br>Air Travel Charges - Rep & Organizing   | (D)<br>01/15/2016        | (E)<br>\$7,125        |
| American Amires                                | Air Travel Charges - Rep & Organizing  | 02/18/2016               | \$25,206              |
| P.O. Box 619612 MD 2400                        | Air Travel Charges - Rep & Organizing  | 03/18/2016               | \$21,615              |
| DFW Airport<br>TX                              | Air Travel Charges - Rep & Organizing  | 04/15/2016               | \$26,110              |
| 75261-9612                                     | Air Travel Charges - Rep & Organizing<br>— Air Travel Charges - Rep & Organizing           | 05/18/2016<br>06/13/2016 | \$30,523<br>\$27,988  |
| Type or Classification                         | Air Travel Charges - Rep & Organizing  | 07/18/2016               | \$27,980              |
| (B)<br>Airline                                 | Air Travel Charges - Rep & Organizing  | 08/12/2016               | \$23,065              |
| Ainine   | 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<br>Air Travel Charges - Rep & Organizing             | 11/15/2016<br>12/15/2016 | \$31,363<br>\$24,146  |
|  | Total Itemized Transactions with this Payee  |                          | \$303,465             |
|  | Total Non-Itemized Transactions with this Payee/Payer                                      |                          | \$C                   |
|  | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$303,465             |
| Name and Address<br>(A)                        |  |                          |                       |
| Amtrak   | -  |                          |                       |
|  | Purpose  | Date                     | Amount                |
| 2955 Market St. & 30th St S<br>Philadelphia    | (C)<br>Total Itemized Transactions with this Payee   | (D)<br>Paver             | (E)<br>\$0            |
| PA   | Total Non-Itemized Transactions with this P  |                          | \$18,083              |
| 19147  | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$18,083              |
| Type or Classification<br>(B)                  |  |                          |                       |
| Rail Service Company                           | -  |                          |                       |
| Name and Address                               |  |                          |                       |
|  |  |                          |                       |
| Art & Negative Graphics, Inc                   | Purpose  | Date                     | Amount                |
| 4621 Boston Way                                | (C)<br>Printing Services- AFSCME Strong  | (D)<br>06/22/2016        | (E)<br>\$5,502        |
| Lanham<br>MD                                   | Total Itemized Transactions with this Payee  |                          | \$5,502               |
| 20706-4320                                     | Total Non-Itemized Transactions with this P  | ayee/Payer               | \$0                   |
| Type or Classification                         | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$5,502               |
| (B)  | _  |                          |                       |
| Graphic Design Services                        | Dumper   | Data                     | Amarint               |
| Name and Address<br>(A)                        | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)         |
| <u> </u>                                       | Event/Meeting Charges - Organizing   | 08/18/2016               | \$6,998               |
|  |  |                          |                       |
|  | Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this P |                          | \$6,998               |

| ARAMARK LV CNV- CATER                        |  |                      |                    |
|--|--|----------------------|--------------------|
| 3150 PARADISE RD, STE A210<br>AS VEGAS<br>NV |  |                      |                    |
| 9109-9096                                    |  |                      |                    |
| Type or Classification<br>(B)                |  |                      |                    |
| Catering and Food Vendor                     |  |                      |                    |
| Name and Address<br>(A)                      |  |                      |                    |
| Atlas Project Inc                            | Purpose  | Date                 | Amount             |
| .725 Eye Street, NW<br>Vashington            | (C)<br>Consulting Svcs - AFSCME Strong               | (D)<br>12/16/2016    | (E)<br>\$15,00     |
| C  | Total Itemized Transactions with this Payee/F        |                      | \$15,00            |
| 0006   | Total Non-Itemized Transactions with this Par        |                      | 4                  |
| Type or Classification<br>(B)                | Total of All Transactions with this Payee/Paye       | er for This Schedule | \$15,00            |
| Consultant<br>Name and Address               |  |                      |                    |
| (A)  |  |                      |                    |
| AT&T   | Purpose<br>(C)                                       | Date<br>(D)          | Amount<br>(E)      |
| O Box 5094                                   | Telephone Services- Rep & Organizing                 | 03/09/2016           | \$5,12             |
| Carol Stream<br>L                            | Total Itemized Transactions with this Payee/F        | Payer                | \$5,12             |
| 0197-5094                                    | Total Non-Itemized Transactions with this Par        |                      | \$57,17            |
| Type or Classification<br>(B)                | Total of All Transactions with this Payee/Paye       | er for This Schedule | \$62,30            |
| elecommunications Company                    |  |                      |                    |
| Name and Address<br>(A)                      |  |                      |                    |
| AT&T Mobility<br>2004                        | Purpose  | Date                 | Amount             |
| Carol Stream                                 | (C)<br>Total Itemized Transactions with this Payee/F | (D)                  | (E)                |
| L  | Total Non-Itemized Transactions with this Par        | yee/Payer            | \$6,28             |
| 50197-9004<br>Type or Classification         | Total of All Transactions with this Payee/Paye       | er for This Schedule | \$6,28             |
| (B)  |  |                      |                    |
| elecommunications Company Name and Address   |  |                      |                    |
| (A)  |  |                      |                    |
| T&T Teleconference Services                  |  |                      |                    |
| 0 Pay 5020                                   | Purpose  | Date                 | Amount             |
| PO Box 5020<br>Carol Stream                  | (C)<br>Total Itemized Transactions with this Payee/F | (D)<br>Paver         | (E)                |
| L  | Total Non-Itemized Transactions with this Par        |                      | \$6,30             |
| 50197-5020                                   | Total of All Transactions with this Payee/Paye       | er for This Schedule | \$6,30             |
| Type or Classification<br>(B)                |  |                      |                    |
| elecommunications Company                    |  |                      |                    |
| Name and Address                             |  |                      |                    |
| (A)  | _  |                      |                    |
| Austin CCP, LLC                              | Purpose  | Date                 | Amount             |
| P.O. Box 205777                              | (C)  | (D)                  | (E)                |
| Dallas                                       | Total Itemized Transactions with this Payee/I        |                      |                    |
| <sup>-</sup> X<br>75320-5777                 | Total Non-Itemized Transactions with this Pavee/Pave |                      | \$41,02<br>\$41,02 |
| Type or Classification                       | Total of All Transactions with this Payee/Paye       |                      | \$41,02            |
| (B)  |  |                      |                    |
| andlord/Property Manager                     |  |                      |                    |
| Name and Address<br>(A)                      |  |                      |                    |
| wis Rent A Car                               |  |                      | <b>.</b> .         |
| '876 Collections Center Dr                   | Purpose<br>(C)                                       | Date<br>(D)          | Amount<br>(E)      |
| Chicago                                      | Total Itemized Transactions with this Payee/F        | . ,                  | (L)                |
| L  | Total Non-Itemized Transactions with this Par        |                      | \$10,65            |
| 50693-0078<br>Type or Classification         | Total of All Transactions with this Payee/Paye       | er for This Schedule | \$10,65            |
| (B)  |  |                      |                    |
| Rental Car Company                           |  |                      |                    |
| Name and Address                             | Purpose  | Date                 | Amount             |
| (A)  | (C)  | (D)                  | (E)                |
|  | Total Itemized Transactions with this Payee/         | Davor                | 6                  |

| AVAYA, Inc.   |   |                               |                       |
|---|---|-------------------------------|-----------------------|
| 21146 Network Place<br>Chicago<br>IL                            | Purpose   | Date                          | Amount                |
| 60673-1211<br>Type or Classification<br>(B)                     | (C)<br>Total of All Transactions with this Payee/Pa   | (D)<br>ayer for This Schedule | (E)<br>\$6,525        |
| Equipment Leasing Company                                       |   |                               |                       |
| Name and Address<br>(A)   |   |                               |                       |
| BAYMONT INN & SUITES  | Purpose<br>(C)  | Date<br>(D)                   | Amount<br>(E)         |
| 2301 N. MACARTHUR DR<br>ALEXANDRIA                              | Lodging - LA Campaign   | 10/18/2016                    | \$15,634              |
|   | Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F      |                               | \$15,634<br>\$0       |
| 71301<br>Type or Classification<br>(B)                          | Total of All Transactions with this Payee/Pa  |                               | \$15,634              |
| Hotel / Lodging   |   |                               |                       |
| Name and Address<br>(A)   |   |                               |                       |
| BEST WESTERN INN  | Purpose<br>(C)  | Date<br>(D)                   | Amount<br>(E)         |
| 6850 GREEN LEAF DR  | Lodging - PEU Campaign  | 10/18/2016                    | (L)<br>\$16,130       |
| PLACER VILLE<br>CA  | Total Itemized Transactions with this Payee   | e/Payer                       | \$16,130              |
| 95667-6228  | Total Non-Itemized Transactions with this Payson (Pa  | 1 1 1                         | \$0<br>¢16 130        |
| Type or Classification<br>(B)                                   | Total of All Transactions with this Payee/Pa  | iver for This Schedule        | \$16,130              |
| Hotel / Lodging   |   |                               |                       |
| Name and Address<br>(A)   |   |                               |                       |
| BEST WESTERN YUBA CITY IN                                       | Purpose<br>(C)  | Date<br>(D)                   | Amount<br>(E)         |
| 894 W ONSTOTT FRONTAGE RD<br>YUBA CITY                          | Lodging - PEU Campaign  | 10/18/2016                    | \$5,562               |
| CA  | Total Itemized Transactions with this Payee   |                               | \$5,562               |
| 95991-3519  | Total Non-Itemized Transactions with this I<br>Total of All Transactions with this Payee/Pa     |                               | \$0<br>\$5,562        |
| Type or Classification<br>(B)                                   |   |                               | <i>\$3,302</i>        |
| Hotel / Lodging   |   |                               |                       |
| Name and Address  |   |                               |                       |
| (A)<br>Blueprint Interactive                                    | Purpose<br>(C)  | Date<br>(D)                   | Amount<br>(E)         |
|   | Digital Ads- Organizing Campaign  | 08/25/2016                    | \$25,001              |
| 1155 Connecticut Avenue, NW<br>Washington                       | Organizing Consulting/Ads   | 11/03/2016                    | \$7,500               |
| DC  | UNAC/UCHP Organizing  | 11/18/2016                    | \$10,133              |
| 20036   | Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this P      |                               | \$42,634<br>\$0       |
| Type or Classification<br>(B)<br>Marketing & Advertising Servcs | Total of All Transactions with this Payee/Pa  |                               | \$42,634              |
| Name and Address<br>(A)   | Purpose   | Date                          | Amount                |
| BNA   | (C)   | (D)                           | (E)                   |
| D.O. Dev. 17000   | Online Svc Fees- Rep & Organizing<br>Online Svc Fees - Rep & Organizing                         | 03/01/2016<br>08/09/2016      | \$25,355<br>\$5,863   |
| P.O. Box 17009<br>Baltimore                                     | Online Svc Fees - Rep & Organizing<br>Online Svc Fees - Rep & Organizing                        | 10/25/2016                    | \$12,500              |
| MD  | Online Svc Fees - Rep & Organizing  | 11/21/2016                    | \$29,832              |
| 21297-1009  | Total Itemized Transactions with this Payee   |                               | \$73,550              |
| Type or Classification<br>(B)                                   | Total Non-Itemized Transactions with this I   |                               | \$7,852               |
| Information Subscription Svcs                                   | Total of All Transactions with this Payee/Pa  | iyer for This Schedule        | \$81,402              |
| Name and Address  | Purpose   | Date                          | Amount                |
| (A)   | (C)   | (D)                           | (E)                   |
| Bredhoff & Kaiser, PLLC   | Organizing Legal Assistance<br>Organizing Legal Assistance                                      | 01/13/2016<br>05/09/2016      | \$16,278<br>\$7,948   |
| 805 Fifteenth Street, NW  | Organizing Legal Assistance   | 05/17/2016                    | \$9,054               |
| Washington  | Organizing Legal Assistance   | 07/18/2016                    | \$26,656              |
| DC<br>20005   | Organizing Legal Assistance   | 09/28/2016                    | \$6,337               |
| Type or Classification  | Organizing Legal Assistance   | 11/03/2016                    | \$33,544              |
| (B)   | Organizing Legal Assistance   | 11/08/2016                    | \$13,375<br>\$24,441  |
| Legal Counsel   | Organizing Legal Assistance<br>Organizing Legal Assistance                                      | 12/08/2016<br>12/21/2016      | \$24,441<br>\$35,067  |
|   | Total Itemized Transactions with this Payee   |                               | \$172,700             |
|   |   | e/rayei                       | ψ1/2,/00              |
|   | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Pa | Payee/Payer                   | \$14,907<br>\$187,607 |

| Name and Address<br>(A)              |  |                          |                     |
|--------------------------------------|--|--------------------------|---------------------|
| Budget Rent-A-Car System, Inc.       | Purpose  | Date                     | Amount              |
| P.O. Box 95322                       | (C)  | (D)                      | (E)                 |
| Chicago                              | Rental Car - Rep & Organizing<br>Total Itemized Transactions with this Payee                       | 10/21/2016               | \$6,6               |
|                                      | Total Non-Itemized Transactions with this Payee  |                          | \$6,6<br>\$6        |
| 0694-5322<br>Type or Classification  | Total of All Transactions with this Payee/Pa   |                          | \$7,2               |
| (B)                                  |  | ,                        | , ,                 |
| lental Car Company                   |  |                          |                     |
| Name and Address                     |  |                          |                     |
| (A)                                  | Purpose  | l Doto I                 | Amount              |
| Sulletin Intelligence                | (C)  | Date<br>(D)              | Amount<br>(E)       |
| 1190 Sunrise Valley Drive            | Subscription Renewal - Representation  | 02/25/2016               | \$5,2               |
| eston                                | Subscription Renewal - Representation  | 12/22/2016               | \$5,2               |
| A                                    | Total Itemized Transactions with this Payee  |                          | \$10,5              |
| 0191<br>Type or Classification       | Total Non-Itemized Transactions with this P  |                          | #10 F               |
| (B)                                  | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$10,5              |
| esearch services provider            |  |                          |                     |
| Name and Address                     |  |                          |                     |
| (A)                                  | _  |                          |                     |
| apitol Office Solutions              | Purpose  | Date                     | Amount              |
| O Box 759499                         | (C)  | (D)                      | (E)                 |
| altimore                             | Total Itemized Transactions with this Payee  | /Payer                   |                     |
| 1D                                   | Total Non-Itemized Transactions with this P  |                          | \$27,0              |
| 1275-9499<br>Type or Classification  | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$27,0              |
| (B)                                  |  |                          |                     |
| omputer Hardware-Software Co         |  |                          |                     |
| Name and Address                     |  |                          |                     |
| (A)                                  |  |                          |                     |
| enturyLink                           | Purpose  | Date                     | Amount              |
| O Box 91155                          | (C)  | (D)                      | (E)                 |
| Seattle                              | Total Itemized Transactions with this Payee  |                          |                     |
|                                      | Total Non-Itemized Transactions with this P  |                          | \$19,2              |
| 18111-9255<br>Type or Classification | Total of All Transactions with this Payee/Pa   | yer for This Schedule    | \$19,2              |
| (B)                                  |  |                          |                     |
| elecommunications Company            |  |                          |                     |
| Name and Address                     |  |                          |                     |
| (A)                                  | _  |                          |                     |
| Charles Dunn Real Estate Services,   |  |                          |                     |
| nc.                                  | Purpose  | Date                     | Amount              |
| 00 West Sixth Street                 | (C)<br>Total Itemized Transactions with this Payee   | (D)                      | (E)                 |
| os Angeles                           | Total Non-Itemized Transactions with this Payee  |                          | \$12,3              |
| CA<br>0017-2709                      | Total of All Transactions with this Payee/Pa   |                          | \$12,3              |
| Type or Classification               | -  |                          |                     |
| (B)                                  |  |                          |                     |
| andlord/Property Manager             |  |                          |                     |
| Name and Address                     | Purpose  | Date                     | Amount              |
| (A)<br>ircle Financial Corp.         | (C)<br>Rent-Central Region Office  | (D)<br>05/25/2016        | <u>(E)</u><br>\$5,0 |
|                                      | Rent-Central Region Office   | 06/27/2016               | \$5,0               |
| 329 Spring Forest Drive              | Rent-Central Region Office   | 07/22/2016               | \$5,0               |
| ndianapolis                          | Rent-Central Region Office   | 08/30/2016               | \$5,0               |
| N<br>6260                            | Rent-Central Region Office   | 09/28/2016               | \$5,0               |
| Type or Classification               | Rent-Central Region Office   | 10/27/2016               | \$5,0               |
| (B)                                  | Rent-Central Region Office   | 11/29/2016<br>12/22/2016 | \$5,0               |
| andlord/Property Manager             | Rent-Central Region Office<br>Total Itemized Transactions with this Payee                          |                          | \$5,0<br>\$40,2     |
|                                      | Total Non-Itemized Transactions with this Payee  |                          | \$19,6              |
|                                      | Total of All Transactions with this Payee/Pa   |                          | \$59,8              |
| Name and Address                     |  | •                        | · / ·               |
| (A)                                  |  |                          |                     |
| IT Avaya Financial Services          | Purpose  | Date                     | Amount              |
|                                      | (C)  | (D)                      | (E)                 |
| 1146 Network Place                   | Total Itemized Transactions with this Payee  | /rayer                   |                     |
| 21146 Network Place<br>Chicago       | -  | avee/Paver               | + 7 7 <i>C</i>      |
|                                      | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa |                          | \$27,6<br>\$27,6    |

| Type or Classification               |  |                      |            |
|--------------------------------------|--|----------------------|------------|
| (B)<br>Equipment Leasing Company     |  |                      |            |
| Name and Address                     |  |                      |            |
| (A)                                  |  |                      |            |
| CLARION HOTEL                        | Purpose  | Date                 | Amount     |
|                                      | (C)  | (D)                  | (E)        |
| 050 BURNETT AVE<br>CONCORD           | Lodging - PEU Campaign   | 09/19/2016           | \$7,17     |
| CA                                   | Total Itemized Transactions with this Payee/   | Payer                | \$7,17     |
| 4520                                 | Total Non-Itemized Transactions with this Pa   |                      | 4          |
| Type or Classification               | Total of All Transactions with this Payee/Pay  | er for This Schedule | \$7,17     |
| (B)                                  |  |                      |            |
| lotel / Lodging                      |  |                      |            |
| Name and Address                     |  |                      |            |
|                                      |  |                      |            |
| ofe Fund 1 - Plantation, LLC         | Purpose  | Date                 | Amount     |
| 600 SE 17th Street                   | (C)  | (D)                  | (E)        |
| t. Lauderdale                        | Total Itemized Transactions with this Payee/   | . ,                  | (-)        |
| L                                    | Total Non-Itemized Transactions with this Pa   | -                    | \$37,68    |
| 3316                                 | Total of All Transactions with this Payee/Pay  |                      | \$37,6     |
| Type or Classification               |  |                      |            |
| (B)                                  | —  |                      |            |
| andlord/Property Manager             |  |                      |            |
| Name and Address<br>(A)              |  |                      |            |
| (A)<br>Comcast                       | $\neg$   |                      |            |
| omcast                               | Purpose  | Date                 | Amount     |
| .O. Box 3002                         | (C)  | (D)                  | (E)        |
| outheastern                          | Total Itemized Transactions with this Payee/   | Payer                |            |
| A                                    | Total Non-Itemized Transactions with this Pa   | ayee/Payer           | \$13,1     |
| 9398-3002                            | Total of All Transactions with this Payee/Pay  | er for This Schedule | \$13,1     |
| Type or Classification               |  |                      |            |
| (B)                                  |  |                      |            |
| Cable Company                        |  |                      |            |
| Name and Address<br>(A)              |  |                      |            |
| COURTYARD 1ZA                        | Purpose  | Date                 | Amount     |
| CONTIARD IZA                         | (C)  | (D)                  | (E)        |
| 150 GARRITY WAY                      | Lodging - PEU Campaign   | 09/19/2016           | \$15,29    |
| SAN PABLO                            | Lodging - PEU Campaign   | 10/18/2016           | \$77,61    |
| CA                                   | Total Itemized Transactions with this Payee/   |                      | \$92,90    |
| 94806-1983                           | Total Non-Itemized Transactions with this Pa   |                      | \$1,95     |
| Type or Classification               | Total of All Transactions with this Payee/Pay  | er for This Schedule | \$94,86    |
| (B)<br>Hotel / Lodging               |  |                      |            |
| Name and Address                     |  |                      |            |
| (A)                                  |  |                      |            |
| CROWNE PLAZA CONCORD H               | Purpose  | Date                 | Amount     |
|                                      | (C)  | (D)                  | (E)        |
| 5 JOHN GLENN DR                      | Lodging - PEU Campaign   | 09/19/2016           | \$14,08    |
| CONCORD                              | Lodging - PEU Campaign   | 10/18/2016           | \$8,00     |
| CA<br>14520-5604                     | Total Itemized Transactions with this Payee/   |                      | \$22,09    |
| 14520-5604<br>Type or Classification | Total Non-Itemized Transactions with this Pa   |                      | +22.00     |
| (B)                                  | Total of All Transactions with this Payee/Pay  | er for This Schedule | \$22,09    |
| lotel / Lodging                      |  |                      |            |
| Name and Address                     |  |                      |            |
| (A)                                  |  |                      |            |
| SEA - Civil Serv Empl Assn           | Purpose  | Date                 | Amount     |
|                                      | (C)  | (D)                  | (E)        |
| 43 Washington Avenue                 | Organizing Assistance  | 12/22/2016           | \$2,500,00 |
| lbany                                | Total Itemized Transactions with this Payee/   |                      | \$2,500,00 |
| IY<br>2210                           | Total Non-Itemized Transactions with this Pa   |                      | +_/000/04  |
| Type or Classification               | Total of All Transactions with this Payee/Pay  |                      | \$2,500,00 |
| (B)                                  |  |                      |            |
| FSCME Affiliate                      |  |                      |            |
| Name and Address                     | Purpose  | Date                 | Amount     |
| (A)                                  | (C)  | (D)                  | (E)        |
| DELTA AIR LINES                      | Air Travel Charges - Rep & Organizing  | 02/18/2016           | \$21,26    |
|                                      | Air Travel Charges - Rep & Organizing  | 03/18/2016           | \$13,11    |
| DEPT 680 1030 DELTA BLVD             | Air Travel Charges - Rep & Organizing  | 04/15/2016           | \$14,67    |
|                                      | Air Travel Charges - Rep & Organizing  | 05/18/2016           | \$14,83    |
| 6A                                   | Total Itemized Transactions with this Payee/   |                      | \$203,33   |
| 0354                                 |  |                      | \$1,80     |
| 30354<br>Type or Classification      | <u>Total Non-Itemized Transactions with this Pa</u><br>Total of All Transactions with this Payee/Pay |                      | \$1,80     |

| Airline   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)                                      |
|---|--|--|--|
|   | Air Travel Charges - Rep & Organizing  | 06/13/2016   | <u>(E)</u><br>\$20,977                             |
|   | Air Travel Charges - Rep & Organizing  | 07/18/2016   | \$15,64  |
|   | Air Travel Charges - Rep & Organizing  | 08/12/2016   | \$25,45  |
|   | Air Travel Charges - Rep & Organizing  | 09/16/2016   | \$21,59  |
|   | Air Travel Charges - Rep & Organizing  | 10/18/2016   | \$17,21  |
|   | Air Travel Charges - Rep & Organizing  | 11/15/2016   | \$18,68  |
|   | Air Travel Charges - Rep & Organizing  | 12/15/2016   | \$19,89  |
|   | Total Itemized Transactions with this Payee/F  |  | \$203,33   |
|   | Total Non-Itemized Transactions with this Pa   |  | \$1,80   |
|   | Total of All Transactions with this Payee/Paye   | er for This Schedule   | \$205.14   |
| Name and Address<br>(A)   |  |  |  |
| Dun & Bradstreet  | Purpose  | Date   | Amount   |
| P.O. Box 75434  | (C)  | (D)  | (E)  |
| Chicago   | Online Svc Fees- Representation  | 02/25/2016   | \$22,71  |
| IL  | Total Itemized Transactions with this Payee/F  |  | \$22,71  |
| 60675-5434  | Total Non-Itemized Transactions with this Par  |  | \$   |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Paye   | er for This Schedule   | \$22,71  |
| Research services provider  |  |  |  |
| Name and Address  |  |  |  |
| (A)   | Durmana  | Data   | Amanunt  |
| EBSCO Information Services, Inc   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)                                      |
| DO Boy 920625   | (C)<br>Subscription Renewal- Rep & Organizing  | 01/08/2016   | (⊑)<br>\$18,64                                     |
| PO Box 830625   |  |  |  |
| Birmingham<br>AL  | Subscription Renewal- Rep & Organizing   | 11/21/2016   | \$22,14  |
| 35283   | Total Itemized Transactions with this Payee/F  | · · · · · · · · · · · · · · · · · · ·  | \$40,78  |
| Type or Classification  | Total Non-Itemized Transactions with this Paves (Pave  |  | \$82   |
| (B)   | Total of All Transactions with this Payee/Paye   | er for This Schedule   | \$41,60  |
| Information Subscription Svcs   | -  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| EQC Operating Trust   | Dumaaa   | Data   | American   |
| 826466  | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)                                      |
|   | Rent-Eastern Regional Office   | 11/29/2016   | (L)<br>\$7,04                                      |
| Philadelphia  | Total Itemized Transactions with this Payee/F  |  |  |
| PA  |  |  | \$7,04   |
| 19182-6466  | Total Non-Itemized Transactions with this Paves (Pave  |  | <sup>ا \$</sup><br>\$7,04                          |
| Type or Classification  | Total of All Transactions with this Payee/Paye   | er for this Schedule   | \$7,04   |
| (B)   |  |  |  |
| Landlord/Property Manager   |  |  |  |
| Name and Address  |  |  |  |
| (A)<br>ERI Economic Research Institute  | <u> </u>   | _  |  |
| ERI Economic Research Institute   | Purpose  | Date   | Amount   |
| P.O. Box 3524   | (C)  | (D)  | (E)  |
| Seattle   | Online Svc Fees - Rep & Organizing   | 10/25/2016   | \$5,75   |
| WA  | Total Itemized Transactions with this Payee/F  |  | \$5,75   |
| 98124-3524  | Total Non-Itemized Transactions with this Par  |  | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Paye   | er for This Schedule   | \$5,75   |
| (B)   |  |  |  |
| Research services provider  |  |  |  |
| Name and Address  |  |  |  |
| ( • )   |  |  |  |
| (A)   |  |  |  |
|   |  |  |  |
| EXTENDED STAY AMERICA 872   | Purpose  | Date   | Amount   |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST  | (C)  | (D)  | (E)  |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND  | (Ċ)<br>Total Itemized Transactions with this Payee/F   | (D)<br>Payer   | (E)<br>\$  |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA  | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911  | (Ċ)<br>Total Itemized Transactions with this Payee/F   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification  | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)   | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging  | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   | (D)<br>Payer<br>yee/Payer  | (E)<br>\$<br>\$6,76                                |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.  | (Ċ)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye  | (D)<br>Payer<br>yee/Payer<br>er for This Schedule                                      | (E)<br>\$<br>\$6,76<br>\$6,76                      |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.  | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye  | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date                              | (E)<br>\$<br>\$6,76<br>\$6,76                      |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.<br>30994                                 | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)  | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date<br>(D)                       | (E)<br>\$<br>\$6,76<br>\$6,76                      |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.<br>30994<br>New York                     | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/F  | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Payer              | (E)<br>\$6,76<br>\$6,76<br>\$6,76                  |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Payer<br>yee/Payer | (E)<br>\$6,76<br>\$6,76<br>Amount<br>(E)<br>\$6,28 |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.<br>30994<br>New York<br>NY               | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/F  | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Payer<br>yee/Payer | (E)<br>\$6,760<br>\$6,760                          |
| EXTENDED STAY AMERICA 872<br>3170 GARRETT ST<br>RICHMOND<br>CA<br>23221-3911<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Factiva, Inc.<br>30994<br>New York<br>NY<br>10087-0994 | (C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Payee | (D)<br>Payer<br>yee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Payer<br>yee/Payer | (E)<br>\$6,76<br>\$6,76<br>Amount<br>(E)<br>\$6,28 |

| Name and Address                            |   |                          |                           |
|---|---|--------------------------|---------------------------|
| (A)<br>Federal Funds Information For States | Purpose   | Date                     | Amount                    |
|   | (C)   | (D)                      | (E)                       |
| 444 North Capitol Street NW<br>Washington   | Subscription Renewal - Rep & Organizing   | 05/27/2016               | \$11,447                  |
| DC  | Total Itemized Transactions with this Payee/F   |                          | \$11,447                  |
| 20001                                       | Total Non-Itemized Transactions with this Pay   |                          | \$(                       |
| Type or Classification                      | Total of All Transactions with this Payee/Paye  | er for This Schedule     | \$11,447                  |
| (B)<br>Information Subscription Svcs        | -   |                          |                           |
| Name and Address                            |   |                          |                           |
| (A)   |   |                          |                           |
| Firefighter Print & Design                  | Purpose   | Date                     | Amount                    |
|   | (C)   | (D)                      | (E)                       |
| 1780 Creekside Oaks<br>Sacramento           | Printing Services - PEU Campaign<br>Printing/Mailing Services -PEU Campaign                     | 09/07/2016<br>09/14/2016 | \$5,32<br>\$23,04         |
| CA  | Total Itemized Transactions with this Payee/F   |                          | \$28,36                   |
| 95833                                       | Total Non-Itemized Transactions with this Payee,  |                          | \$1,94                    |
| Type or Classification                      | Total of All Transactions with this Payee/Paye  |                          | \$30,30                   |
| (B)   | -   |                          |                           |
| Graphic Design Services                     |   |                          |                           |
| Name and Address<br>(A)                     |   |                          |                           |
| FOUR POINTS BY SHERATON                     | Dumasa  | Data                     | Amanust                   |
|   | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)             |
| 9750 AIRPORT BLVD                           | Event/Meeting Charges - AFSCME Strong   | 07/18/2016               | ( <u></u> )<br>\$14,01    |
| OS ANGELES                                  | Total Itemized Transactions with this Payee/F   |                          | \$14,01                   |
| CA<br>90045                                 | Total Non-Itemized Transactions with this Pay   |                          | \$                        |
| Type or Classification                      | Total of All Transactions with this Payee/Paye  |                          | \$14,01                   |
| (B)   |   |                          |                           |
| Hotel / Lodging                             |   |                          |                           |
| Name and Address                            | Purpose   | Date                     | Amount                    |
| (A)   |   | (D)                      | (E)                       |
| GMMB, Inc.                                  | Consulting Svcs - AFSCME Strong<br>Digital Ads- AFSCME Strong                                   | 04/06/2016<br>04/21/2016 | <u>\$15,00</u><br>\$10,00 |
| 8050 K Street, NW Suite 100                 | Consulting Svcs- AFSCME Strong  | 04/27/2016               | \$10,00                   |
| Washington                                  | Consulting Svcs - AFSCME Strong   | 05/18/2016               | \$15,53                   |
| DC  | Consulting Svcs - AFSCME Strong   | 08/08/2016               | \$37,26                   |
| 20007                                       | Consulting Svcs- AFSCME Strong  | 08/16/2016               | \$146,55                  |
| Type or Classification                      | Consulting Svcs - AFSCME Strong   | 09/02/2016               | \$521,47                  |
| (B)<br>Consultant                           | Consulting Svcs - AFSCME Strong   | 09/15/2016               | \$76,64                   |
| consultant                                  | Consulting Svcs - AFSCME Strong   | 09/15/2016               | \$339,25                  |
|   | Consulting Svcs - AFSCME Strong   | 11/08/2016               | \$18,75                   |
|   | Consulting Svcs - AFSCME Strong   | 11/09/2016               | \$9,58                    |
|   | Total Itemized Transactions with this Payee/F   |                          | \$1,213,05                |
|   | Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye |                          | \$1,213,05                |
| Name and Address                            |   | i for this Schedule      | ψ1,215,05                 |
| (A)   |   |                          |                           |
| Great Oaks 200, LLC                         |   |                          |                           |
|   | Purpose   | Date                     | Amount                    |
| 300 Great Oaks Blvd                         | (C)   | (D)                      | (E)                       |
| Albany<br>NY                                | Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pay  |                          | \$56,54                   |
| 12203                                       | Total of All Transactions with this Payee/Paye  |                          | \$56,54                   |
| Type or Classification                      |   |                          | 400701                    |
| (B)   |   |                          |                           |
| _andlord/Property Manager                   |   |                          |                           |
| Name and Address                            |   |                          |                           |
| <u>(A)</u><br>Grossman Heinz, LLC           | ۰ <u>ـ</u>  | - · · ·                  |                           |
|   | Purpose   | Date                     | Amount                    |
| 714 Hopmeadow Street                        | (C)   | (D)                      | (E)                       |
| Simsbury                                    | Recruiting Svcs- Rep & Organizing<br>Total Itemized Transactions with this Payee/F              | 02/09/2016               | \$23,59<br>\$23,59        |
|   | Total Non-Itemized Transactions with this Payee/F   |                          | \$23,39<br>\$             |
| 06070-0000                                  | Total of All Transactions with this Payee/Paye  |                          | \$23,59                   |
| Type or Classification<br>(B)               |   |                          | , <b>o</b> o              |
| Administrator Services                      | 1   |                          |                           |
| Name and Address                            |   |                          |                           |
| (A)   | Purpose   | Date                     | Amount                    |
| Harris Lithographics Inc.                   | (C)   | (D)                      | (E)                       |
|   | Total Itemized Transactions with this Payee/F   |                          | \$                        |
| DELE Deineurond Drive                       | Total Non-Itemized Transactions with this Pay   | vee/Paver                | \$9,514                   |
| 8516 Rainswood Drive                        |   |                          |                           |
| Landover<br>MD                              | Total of All Transactions with this Payee/Paye  |                          | \$9,514                   |

| 20785   | 1   |  |  |
|---|---|--|--|
| Type or Classification  | 7   |  |  |
| (B)<br>Printing Company   |   |  |  |
| Name and Address  |   |  |  |
| (A)   |   |  |  |
| Hawaii Government Employees   |   |  |  |
| Association   | Purpose   | Date   | Amount   |
| 200 Mililani Streat Cha 401   | (C)   | (D)  | (E)  |
| 388 Mililani Street,Ste 401<br>Ionolulu   | Total Itemized Transactions with this Payee   | e/Payer  |  |
| HI  | Total Non-Itemized Transactions with this F   |  | \$44,40  |
| 96813-2991  | Total of All Transactions with this Payee/Pa  | iyer for This Schedule   | \$44,40  |
| Type or Classification  |   |  |  |
| (B)   | _   |  |  |
| AFSCME Affiliate  |   |  |  |
| Name and Address  |   |  |  |
|   | Purpose   | Date   | Amount   |
| AMPTON INN & SUITES   | (C)   | (D)  | (E)  |
| .375 SUNSWEET BLVD  | Lodging - PEU Campaign  | 09/19/2016   | \$13,96  |
| UBA CITY  | Lodging - PEU Campaign  | 10/18/2016   | \$34,38  |
| CA  | Total Itemized Transactions with this Payee   |  | \$48,34  |
| 5993-9137   | Total Non-Itemized Transactions with this F   |  | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Pa  |  | \$48,34  |
| (B)   |   |  |  |
| Hotel / Lodging   |   |  |  |
| Name and Address  |   |  |  |
| (A)<br>Health Forum   |   |  |  |
|   | Purpose   | Date   | Amount   |
| P.O. Box 92416  | (C)   | (D)  | (E)  |
| Chicago   | Online Svc Fees - Rep & Organizing  | 12/22/2016   | \$7,50   |
| L   | Total Itemized Transactions with this Payee   |  | \$7,50   |
| 0675-2416   | Total Non-Itemized Transactions with this F   |  | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Pa  | iver for This Schedule   | \$7,50   |
| (B)   | _   |  |  |
| Software Developer  |   |  |  |
| Name and Address  |   |  |  |
| (A)<br>HILTON CONCORD   | _   |  |  |
| ALLION CONCORD  | Purpose   | Date   | Amount   |
| 970 DIAMOND BLVD  | (C)   | (D)  | (E)  |
| CONCORD   | Total Itemized Transactions with this Payee   |  | \$   |
| CA  | Total Non-Itemized Transactions with this F   |  | \$5,95   |
| 94520-5718  | Total of All Transactions with this Payee/Pa  |  | \$5,95   |
| Type or Classification  |   |  |  |
| (B)   | _   |  |  |
| Hotel / Lodging   |   |  |  |
| Name and Address  |   |  |  |
| (A)<br>HILTON GARDEN INN FOLSOM   |   |  |  |
|   | -   |  |  |
| HEION GARDEN INN I OLSOM  | Purpose   | Date   | Amount   |
|   | (C)   | (D)  | (E)  |
| 21 IRON POINT RD  | (C)<br>Lodging - PEU Campaign   | (D)<br>10/18/2016  | <u>(E)</u><br>\$17,50  |
| 221 IRON POINT RD<br>FOLSOM<br>CA   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee  | (D)<br>10/18/2016<br>e/Payer   | (E)<br>\$17,50<br>\$17,50  |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer  | (E)<br>\$17,50<br>\$17,50<br>\$3,02  |
| 221 IRON POINT RD<br>OLSOM<br>CA<br>95630<br>Type or Classification   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee  | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer  | (E)<br>\$17,50<br>\$17,50<br>\$3,02  |
| 221 IRON POINT RD<br>OLSOM<br>CA<br>95630<br>Type or Classification<br>(B)  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer  | (E)<br>\$17,50<br>\$17,50<br>\$3,02  |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer  | (E)<br>\$17,50<br>\$17,50<br>\$3,02  |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer  | (E)<br>\$17,50<br>\$17,50<br>\$3,02  |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this F<br>Total of All Transactions with this Payee/Pa   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer<br>byer for This Schedule  | (E)<br>\$17,50<br>\$17,50<br>\$3,02<br>\$20,53   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose   | (D)<br>10/18/2016<br>Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date  | (E)<br>\$17,50<br>\$17,50<br>\$3,02<br>\$20,53   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)  | (D)<br>10/18/2016<br>Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)   | (E)<br>\$17,50<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)  |
| 221 IRON POINT RD<br>OLSOM<br>2A<br>5630<br>Type or Classification<br>(B)<br>dotel / Lodging<br>Name and Address<br>(A)<br>dOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing   | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)<br>09/19/2016   | (E)<br>\$17,50<br>\$17,50<br>\$3,02<br>\$20,53<br>\$20,53<br>Amount<br>(E)<br>\$33,73  |
| 221 IRON POINT RD<br>OLSOM<br>A<br>5630<br>Type or Classification<br>(B)<br>Aotel / Lodging<br>Name and Address<br>(A)<br>AOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA<br>A  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee  | (D)<br>10/18/2016<br>Payer<br>Payee/Payer<br>Payer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>Payer   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73   |
| 221 IRON POINT RD<br>OLSOM<br>A<br>5630<br>Type or Classification<br>(B)<br>Aotel / Lodging<br>Name and Address<br>(A)<br>AOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA<br>A<br>21301   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee   | (D)<br>10/18/2016<br>Payee/Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>Payee/Payer<br>Payee/Payer   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee  | (D)<br>10/18/2016<br>Payee/Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>Payee/Payer<br>Payee/Payer   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>95630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee   | (D)<br>10/18/2016<br>Payee/Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>Payee/Payer<br>Payee/Payer   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)<br>Hotel / Lodging  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee   | (D)<br>10/18/2016<br>Payee/Payer<br>Payee/Payer<br>Dyer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>Payee/Payer<br>Payee/Payer   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44   |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA<br>A<br>21301<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa  | (D)<br>10/18/2016<br>e/Payer<br>Payee/Payer<br>ayer for This Schedule<br>Date<br>(D)<br>09/19/2016<br>e/Payer<br>Payee/Payer<br>ayee for This Schedule   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$33,73<br>\$33,73<br>\$33,73                            |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa  | (D)         10/18/2016         2/Payer         Payee/Payer         oyer for This Schedule         Date         (D)         09/19/2016         e/Payer         Payee/Payer         Payee/Payer         Payee/Payer         Payee/Payer         Payer for This Schedule         Date         Date         Date         Date         Date   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44<br>\$36,17<br>Amount                              |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)  | (D)<br>10/18/2016<br>2/Payer<br>Payee/Payer<br>Payee/Payer<br>Date<br>(D)<br>09/19/2016<br>2/Payer<br>Payee/Payer<br>Payee/Payer<br>Payee/Payer<br>Payer for This Schedule<br>Date<br>(D)<br>Date<br>(D)   | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44<br>\$36,17<br>Amount<br>(E)                       |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - PEU Campaign  | (D)         10/18/2016         2/Payer         Payee/Payer         byer for This Schedule         Date         (D)         09/19/2016         2/Payer         Payee/Payer         Payee/Payer         Payee/Payer         Date         (D)         09/19/2016         2/Payer         Payee/Payer         Date         (D)         Date         (D)         10/18/2016                       | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44<br>\$36,17<br>Amount<br>(E)<br>\$83,05            |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN DOWNTOWN CONV<br>701 4TH STREET<br>ALEXANDRIA<br>A<br>71301<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN EXPRESS                          | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee | (D)         10/18/2016         2/Payer         Payee/Payer         byer for This Schedule         Date         (D)         09/19/2016         2/Payer         Payee/Payer         Payee/Payer         Payee/Payer         Payee/Payer         Date         (D)         10/18/2016         2/Payer  | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$2,44<br>\$36,17<br>Amount<br>(E)<br>\$83,05<br>\$83,05 |
| 221 IRON POINT RD<br>FOLSOM<br>CA<br>25630<br>Type or Classification<br>(B)<br>dotel / Lodging<br>Name and Address<br>(A)<br>dOLIDAY INN DOWNTOWN CONV<br>201 4TH STREET<br>ALEXANDRIA<br>A<br>21301<br>Type or Classification<br>(B)<br>dotel / Lodging<br>Name and Address<br>(A)<br>dOLIDAY INN EXPRESS<br>2525 SAN PABLO DAM RD | (C)<br>Lodging - PEU Campaign<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - LA Organizing<br>Total Itemized Transactions with this Payee<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Pa<br>Purpose<br>(C)<br>Lodging - PEU Campaign  | (D)         10/18/2016         2/Payer         Payee/Payer         byer for This Schedule         Date         (D)         09/19/2016         2/Payer         Payee/Payer         Payee/Payer         pate         (D)         09/19/2016         2/Payer         Payee/Payer         byer for This Schedule         Date         (D)         10/18/2016         2/Payer         Payee/Payer | (E)<br>\$17,50<br>\$3,02<br>\$20,53<br>Amount<br>(E)<br>\$33,73<br>\$33,73<br>\$33,73<br>\$2,44<br>\$36,17<br>Amount<br>(E)<br>\$83,05 |

| (B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOLIDAY INN EXPRESS AND S                                    |   |   |                                      |
|---|---|---|--------------------------------------|
| Name and Address<br>(A)   |   |   |                                      |
| (A)   |   |   |                                      |
|   |   |   |                                      |
| IOLIDAY INN EXPRESS AND S   | _   |   |                                      |
|   | Purpose   | Date  | Amount                               |
| 2199 HWY 59 EAST  | (C)   | (D)   | (E)                                  |
| BEEVILLE  | Total Itemized Transactions with this Payee/F   |   | \$0                                  |
| X   | Total Non-Itemized Transactions with this Payeer  |   | \$7,221                              |
| /8102   | Total of All Transactions with this Payee/Paye  |   | \$7,221                              |
| Type or Classification  |   | er for this schedule  | \$7,221                              |
| (B)   |   |   |                                      |
| lotel / Lodging   | _   |   |                                      |
| Name and Address  |   |   |                                      |
| (A)   |   |   |                                      |
| IOMEWOOD SUITES   | Purpose   | Date  | Amount                               |
|   | (C)   | (D)   | (E)                                  |
| 500 BLUE LAGOON DR  | Lodging - FL Organizing Campaign  | 03/15/2016  | \$6,104                              |
| 1IAMI   | Lodging - FL Organizing Campaign  | 04/15/2016  | \$8,093                              |
| E   | Total Itemized Transactions with this Payee/I   | Payer   | \$14,197                             |
| 3126  | Total Non-Itemized Transactions with this Pa  |   | \$0                                  |
| Type or Classification  | Total of All Transactions with this Payee/Paye  |   | \$14,197                             |
| (B)   |   |   |                                      |
| lotel / Lodging   |   |   |                                      |
| Name and Address  |   |   |                                      |
| (A)   |   |   |                                      |
| IOMEWOOD SUITES FAIRFIELD   | Burnasa   | Data  | Amount                               |
|   | Purpose<br>(C)  | Date  | Amount<br>(F)                        |
| 755 BUSINESS CENTER DR  | ( - )   | (D)   | (E)<br>#0.852                        |
| AIRFIELD  | Lodging - PEU Campaign  | 10/18/2016  | \$9,852                              |
| CA  | Total Itemized Transactions with this Payee/I   |   | \$9,852                              |
| 4534  | Total Non-Itemized Transactions with this Par   | / · · /   | \$0                                  |
| Type or Classification  | Total of All Transactions with this Payee/Paye  | er for This Schedule  | \$9,852                              |
| (B)   |   |   |                                      |
| lotel / Lodging   |   |   |                                      |
| Name and Address  |   |   |                                      |
| (A)   |   |   |                                      |
| IOMEWOOD SUITES MIDTOWNNY   | Purpose   | Date  | Amount                               |
|   | (C)   | (D)   | (E)                                  |
| 12 W 37TH STREET  | Lodging - NYC Organizing  | 11/17/2016  | \$10,393                             |
| IEW YORK  | Lodging - NYC Organizing  | 12/16/2016  | \$5,522                              |
| IY  | Total Itemized Transactions with this Payee/F   |   | \$15,915                             |
| .0018   | Total Non-Itemized Transactions with this Pay   |   | \$10,519                             |
| Type or Classification  | Total of All Transactions with this Payee/Paye  |   | \$15,915                             |
| (B)   |   | er for this schedule  | \$1 <b>5</b> ,915                    |
| lotel / Lodging   |   |   |                                      |
| Name and Address  | Dumpere   | Data  | Arran                                |
| (A)   | Purpose   | Date  | Amount                               |
| IOPE, SEIU/AFSCME Local 123   | (C)   | (D)   | (E)                                  |
| IOPE, SEIO/AI SCHE LOCAI 125  | PCT Rebate  | 02/16/2016  | \$23,099                             |
| .415 N Loop West  | PCT Rebate  | 05/17/2016  | \$70,537                             |
| louston   | PCT Rebate  | 06/02/2016  | \$23,781                             |
| X   | PCT Rebate  | 08/09/2016  | \$47,685                             |
| 7008  | PCT Rebate  | 09/21/2016  | \$24,136                             |
| Type or Classification  | Total Itemized Transactions with this Payee/  | Payer   | \$189,238                            |
| (B)   | Total Non-Itemized Transactions with this Par   | yee/Payer   | \$0                                  |
| FSCME Affiliate   | Total of All Transactions with this Payee/Paye  | er for This Schedule  | \$189,238                            |
| Name and Address  | Purpose   | Date  | Amount                               |
| (A)   | (C)   | (D)   | (E)                                  |
| (A)<br>IUB Properties Trust   | Rent-Eastern Regional Office  | 03/30/2016  | (Ľ)<br>\$7,049                       |
| 26466   |   |   |                                      |
| 20700   | Rent-Eastern Regional Office  | 04/27/2016  | \$7,049                              |
| hiladelphia   | Rent-Eastern Regional Office  | 05/25/2016  | \$7,049                              |
| 2A  | Rent-Eastern Regional Office  | 06/27/2016  | \$7,049                              |
|   | Rent-Eastern Regional Office  | 07/25/2016  | \$6,937                              |
| 9182-6466   | Rent-Eastern Regional Office  | 08/30/2016  | \$7,049                              |
|   | Rent-Eastern Regional Office  | 09/28/2016  | \$7,049                              |
| 9182-6466<br>Type or Classification<br>(B)  | Rent-Eastern Regional Office  | 10/27/2016  | \$7,049                              |
| Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/  |   | \$56,280                             |
| Type or Classification<br>(B)   |   |   | \$3,599                              |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Pa  |   |                                      |
| Type or Classification<br>(B)   |   |   | \$59,879                             |
| Type or Classification<br>(B)<br>andlord/Property Manager   | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye   | er for This Schedule  |                                      |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Pa<br>Total of All Transactions with this Payee/Paye<br>Purpose   | er for This Schedule<br>Date                                    | Amount                               |
| Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)                              | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)   | er for This Schedule<br>Date<br>(D)                             | Amount<br>(E)                        |
| Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)                              | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Lodging - PEU Campaign                           | er for This Schedule<br>Date<br>(D)<br>09/19/2016               | Amount<br>(E)<br>\$8,529             |
| Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>IYATT HOUSE PLEASANT HILL | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Lodging - PEU Campaign<br>Lodging - PEU Campaign | er for This Schedule<br>Date<br>(D)<br>09/19/2016<br>10/18/2016 | Amount<br>(E)<br>\$8,529<br>\$37,548 |
| (B)<br>andlord/Property Manager<br>Name and Address   | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye<br>Purpose<br>(C)<br>Lodging - PEU Campaign                           | Date         Op/19/2016           10/18/2016         Date       | Amount<br>(E)<br>\$8,529             |

| 04522                                  | 1   |                          | I                         |
|--|---|--------------------------|---------------------------|
| 94523<br>Type or Classification<br>(B) |   |                          |                           |
| Hotel / Lodaina                        |   |                          |                           |
| Name and Address<br>(A)                |   |                          |                           |
| HYATT REGENCY                          | Purpose   | Date                     | Amount                    |
| 151 E WACKER DR                        | (C)<br>Event/Meeting Charges - AFSCME Strong  | (D)<br>04/15/2016        | (E)<br>\$36,520           |
| CHICAGO                                | Lodging - AFSCME Strong   | 04/15/2016               | \$8,413                   |
| IL<br>60601                            | Total Itemized Transactions with this Payee/I   |                          | \$44,933                  |
| Type or Classification                 | Total Non-Itemized Transactions with this Pa<br>Total of All Transactions with this Payee/Paye  |                          | \$0<br>\$44,933           |
| (B)                                    |   |                          | + • • • • • • • •         |
| Hotel / Lodging<br>Name and Address    |   |                          |                           |
| (A)                                    |   |                          |                           |
| Impact Office Products                 | Purpose   | Date                     | Amount                    |
| P O Box 79222                          | (C)   | (D)                      | (E)                       |
| Baltimore<br>MD                        | Total Itemized Transactions with this Payee/I   | -                        | \$0                       |
| 21279-0222                             | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye |                          | \$29,186<br>\$29,186      |
| Type or Classification                 |   |                          | 420,200                   |
| (B)<br>Office Supplies Vendor          |   |                          |                           |
| Name and Address                       |   |                          |                           |
| (A)                                    |   |                          |                           |
| Jet Blue Airways                       | Purpose   | Date                     | Amount                    |
| 118-29 Queens Blvd                     | (C)   | (D)                      | (E)                       |
| Forest Hills<br>NY                     | Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   |                          | \$0<br>\$9,522            |
| 11375                                  | Total of All Transactions with this Payee/Paye  |                          | \$9,522                   |
| Type or Classification<br>(B)          |   |                          |                           |
| Airline                                |   |                          |                           |
| Name and Address                       | <b>D</b>  |                          | A                         |
| (A)<br>KOSE, AFT/AFSCME Local 300      | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)             |
|  | Organizing Assistance   | 06/01/2016               | \$11,000                  |
| 1300 Southwest Topeka Blvd<br>Topeka   | PCT Rebate PCT Rebate   | 08/26/2016<br>10/17/2016 | <u>\$5,682</u><br>\$5,489 |
| KS                                     | PCT Rebate  | 12/14/2016               | \$5,339                   |
| 66612                                  | Total Itemized Transactions with this Payee/F   | Payer                    | \$27,510                  |
| Type or Classification<br>(B)          | Total Non-Itemized Transactions with this Par<br>Total of All Transactions with this Payee/Paye |                          | \$0<br>\$27,510           |
| AFSCME Affiliate                       |   |                          | \$27,510                  |
| Name and Address                       |   |                          |                           |
| (A)<br>LaFleur Printing                | Burnese   | Date                     | Amount                    |
| _                                      | Purpose<br>(C)  | (D)                      | (E)                       |
| 11910 Sunbelt<br>Baton Rouge           | Printing Svcs- Louisiana Organizing   | 08/30/2016               | \$7,051                   |
| LA                                     | Total Itemized Transactions with this Payee/F<br>Total Non-Itemized Transactions with this Pa   |                          | <u>\$7,051</u><br>\$484   |
| 70809<br>Type or Classification        | Total of All Transactions with this Payee/Paye  |                          | \$7,535                   |
| (B)                                    |   |                          |                           |
| Printing Company                       | <b>D</b>  | Data                     | A                         |
| Name and Address<br>(A)                | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(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<br>Online Svc Fees- Rep & Organizing                          | 03/01/2016<br>03/23/2016 | \$15,783<br>\$15,820      |
| IL<br>60673-1285                       | Online Svc Fees- Rep & Organizing   | 04/27/2016               | \$16,257                  |
| Type or Classification                 | Online Svc Fees- Rep & Organizing   | 05/27/2016               | \$16,257                  |
| (B)                                    | Onine Svc Fees - Rep & Organizing<br>Onine Svc Fees - Rep & Organizing                          | 06/28/2016<br>08/09/2016 | \$16,257<br>\$16,257      |
| Research services provider             | Onine Svc Fees - Rep & Organizing   | 08/26/2016               | \$16,257                  |
|  | Online Svc Fees- Rep & Organizing   | 09/27/2016               | \$16,257                  |
|  | Onine Svc Fees - Rep & Organizing<br>Online Svc Fees- Rep & Organizing                          | 11/04/2016<br>12/08/2016 | \$16,257<br>\$16,257      |
|  | Onine Svc Fees - Rep & Organizing   | 12/03/2010               | \$16,257                  |
|  | Total Itemized Transactions with this Payee/F   | Payer                    | \$209,482                 |
|  | Total Non-Itemized Transactions with this Pavee/Pave  |                          | \$310<br>\$209,792        |
|  | Total of All Transactions with this Payee/Paye  | er for this Schedule     | \$209,792                 |

| Name and Address<br>(A)                       |   |                       |                                     |
|---|---|-----------------------|-------------------------------------|
| LE MERIDIEN PHILADELPHIA                      | Purpose   | Date                  | Amount                              |
| 1421 ARCH ST<br>PHILADELPHIA                  | (C)<br>Event/Meeting Charges - AFSCME Strong  | (D)<br>07/18/2016     | <u>(E)</u><br>\$55,258              |
| PALADELPHIA                                   | Total Itemized Transactions with this Payee/P   |                       | \$55,258                            |
| 19102   | Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye |                       | \$(<br>\$55,258                     |
| Type or Classification<br>(B)                 |   | Tor This Schedule     | \$JJ,2JC                            |
| Hotel / Lodging                               |   |                       |                                     |
| Name and Address<br>(A)                       |   |                       |                                     |
| Liberty Columns, LLC                          |   |                       |                                     |
| 809 S. Sherwood                               | Purpose<br>(C)  | Date<br>(D)           | Amount<br>(E)                       |
| Jefferson City                                | Total Itemized Transactions with this Payee/P   |                       | (-)                                 |
| MO<br>55109                                   | Total Non-Itemized Transactions with this Pay   |                       | \$12,49                             |
| Type or Classification                        | Total of All Transactions with this Payee/Paye  | r for This Schedule   | \$12,49                             |
| (B)   |   |                       |                                     |
| Landlord/Property Manager<br>Name and Address |   |                       |                                     |
| (A)   |   |                       |                                     |
| MailFinance                                   | Purpose   | Date                  | Amount                              |
| 25881 Network Place                           | (C)   | (D)                   | (E)                                 |
| Chicago                                       | Total Itemized Transactions with this Payee/P   |                       | \$0                                 |
| IL<br>60673-1258                              | Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye |                       | \$9,060<br>\$9,060                  |
| Type or Classification                        |   | i for this Schedule   | \$9,000                             |
| (B)   |   |                       |                                     |
| Equipment Leasing Company<br>Name and Address |   |                       |                                     |
| (A)   |   |                       |                                     |
| Maritime Institute Of Technology              | Purpose   | Date                  | Amount                              |
| 692 Maritime Blvd.                            | (C)<br>Event/Meeting Charges - AOTS   | (D)<br>03/15/2016     | (E)<br>\$8,00                       |
| Linthicum Heights<br>MD                       | Total Itemized Transactions with this Payee/P   |                       | \$8,000                             |
| 21090-1952                                    | Total Non-Itemized Transactions with this Pay   | ee/Payer              | \$11,659                            |
| Type or Classification<br>(B)                 | Total of All Transactions with this Payee/Paye  | r for This Schedule   | \$19,659                            |
| Training & Education Inst                     |   |                       |                                     |
| Name and Address                              |   |                       |                                     |
| (A)<br>Martin & Bonnett, P.L.L.C.             |   | D.L.                  | A                                   |
|   | Purpose<br>(C)  | Date<br>(D)           | Amount<br>(E)                       |
| 1850 N. Central Avenue<br>Phoenix             | Organizing Legal Assistance   | 09/07/2016            | \$23,243                            |
| AZ  | Total Itemized Transactions with this Payee/P   |                       | \$23,243                            |
| 85004   | Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye |                       | \$4,644<br>\$27,883                 |
| Type or Classification<br>(B)                 |   |                       | +,                                  |
| Legal Counsel                                 |   |                       |                                     |
| Name and Address<br>(A)                       | Purpose<br>(C)  | Date<br>(D)           | Amount<br>(E)                       |
| Microsearch Corporation                       | Web Hosting- Contract & Constitution  | 01/19/2016            | \$26,000                            |
| 5 Broadway                                    | Archive<br>Web Hosting- Contract & Constitution   | 01/19/2010            | \$20,000                            |
| Saugus  | Archive   | 04/21/2016            | \$26,000                            |
| MA<br>D1906-3297                              | Web Hosting- Contract & Constitution  | 08/10/2016            | \$26,00                             |
| Type or Classification                        | Archive<br>Web Hosting- Contract & Constitution   |                       |                                     |
| (B)   | Archive   | 10/17/2016            | \$26,000                            |
| Research services provider                    | Total Itemized Transactions with this Payee/P<br>Total Non-Itemized Transactions with this Pay  |                       | \$104,00                            |
|   | Total of All Transactions with this Payee/Paye  |                       | \$104,000                           |
| Name and Address                              |   |                       | , , , , , , , , , , , , , , , , , , |
| (A)<br>Moody - Fantel Properties, Inc         | ┥.  |                       |                                     |
| hoody - ranter Properties, Inc                | Purpose<br>(C)  | Date<br>(D)           | Amount<br>(E)                       |
| 24 Shelter Rock Road                          | Rent- Danbury Organizing Campaign   | 05/11/2016            | (E)<br>\$5,00                       |
| Danbury<br>CT                                 | Total Itemized Transactions with this Payee/P   | ayer                  | \$5,00                              |
| 06810-0000                                    | Total Non-Itemized Transactions with this Pay<br>Total of All Transactions with this Payee/Paye |                       | \$9,894<br>\$14,894                 |
| Type or Classification<br>(B)                 |   | i ioi i ilis Schedule | \$14,894                            |
| _andlord/Property Manager                     |   |                       |                                     |

| Purpose   | Date  | Amount   |
|---|---|--|
|   |   | (E)  |
|   |   | \$57,951   |
|   | · · · · ·   | \$5,950<br>\$36,592  |
|   |   | \$36,216   |
|   |   | \$106,715  |
|   |   | \$100,71   |
|   |   | \$106,715  |
|   | •   |  |
|   |   |  |
| _   | - · · · · · · · · · · · · · · · · · · ·   |  |
|   |   | Amount<br>(E)  |
| · · · · ·   |   | \$5,75   |
|   | · · · ·   | \$5,75   |
|   |   | \$   |
|   |   | \$5,75   |
|   | •   |  |
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|   |   |  |
|   | Data  | A  |
| •   |   | Amount<br>(E)  |
|   |   | (L)<br>\$1   |
|   |   | \$24,349   |
|   |   | \$24,34  |
|   |   | . ,  |
| _   |   |  |
|   |   |  |
|   |   |  |
| Burnasa   | Data  | Amount   |
| •   |   | (E)  |
| · · · · ·   |   | \$32,719   |
|   |   | \$32,719   |
|   |   | \$1,410  |
| I otal Non-Itemized Transactions with this Pay  |   |  |
| Total of All Transactions with this Payee/Payer   |   | 1.7  |
|   |   | 1.7  |
|   |   | 1.7  |
|   |   | 1.7  |
|   |   |  |
| Total of All Transactions with this Payee/Payer   | r for This Schedule   | \$34,129<br>Amount   |
| Total of All Transactions with this Payee/Payer   | for This Schedule<br>Date<br>(D)  | \$34,129<br>Amount<br>(E)  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing  | Date<br>(D)<br>02/02/2016   | \$34,129<br>Amount<br>(E)<br>\$5,853   |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa  | Date<br>(D)<br>02/02/2016<br>ayer   | Amount<br>(E)<br>\$5,853<br>\$5,853  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$765  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa  | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$765  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$765  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$765  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule  | \$34,129<br>Amount<br>(E)<br>\$5,853<br>\$765<br>\$6,618   |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Pa<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date  | \$34,129<br>Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$5,853<br>\$6,618<br>\$6,618  |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule  | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$769<br>\$6,611<br>\$6,611<br>\$6,611   |
| Total of All Transactions with this Payee/Payer<br>Purpose<br>(C)<br>Online Subscription Svcs - Rep & Organizing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Purpose  | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$761<br>\$6,611<br>\$6,611<br>\$6,611<br>\$8,673  |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614   |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611  |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614\$\$6,614\$ |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614\$\$6,614\$ |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614\$\$6,614\$ |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$5,853<br>\$763<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614<br>\$6,614\$\$6,614\$ |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Itemized Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule   | Amount<br>(E)<br>\$5,85<br>\$76<br>\$6,61<br>\$6,61<br>\$6,61<br>\$6,61<br>\$8,67<br>\$8,67<br>\$8,67<br>\$15,86<br>\$24,53  |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose         Total of All Transactions with this Payee/Payer         Purpose         Purpose   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date  | Amount<br>(E)<br>\$5,85:<br>\$5,85:<br>\$76!<br>\$6,61?<br>\$6,61?<br>(E)<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$15,86:<br>\$24,53!<br>Amount   |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Purpose         (C)   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule   | Amount<br>(E)<br>\$5,85:<br>\$5,85:<br>\$76:<br>\$6,61:<br>\$6,61:<br>(E)<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$15,86:<br>\$24,53:   |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose         Total of All Transactions with this Payee/Payer         Purpose         Purpose   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule   | Amount<br>(E)<br>\$5,85:<br>\$5,85:<br>\$76!<br>\$6,611<br>\$6,611<br>\$6,611<br>\$6,611<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$24,53!<br>\$24,53!  |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule   | Amount<br>(E)<br>\$5,85:<br>\$5,85:<br>\$76!<br>\$6,611<br>\$6,611<br>(E)<br>\$8,67:<br>\$8,67:<br>\$8,67:<br>\$15,86:<br>\$24,53!<br>Amount<br>(E)<br>\$7,05:   |
| Total of All Transactions with this Payee/Payer         Purpose         (C)         Online Subscription Svcs - Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Data Processing- Organizing         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Cotal Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer | Date<br>(D)<br>02/02/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule<br>Date<br>(D)<br>02/10/2016<br>ayer<br>ee/Payer<br>r for This Schedule   | Amount<br>(E)<br>\$5,853<br>\$5,853<br>\$765<br>\$6,618<br>Amount<br>(E)<br>\$8,672<br>\$8,672<br>\$15,863<br>\$24,535   |
|   | (C)         Online Subscription Svcs- Rep & Organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cold All Transactions with this Payee         Purpose | (C)         (D)           Online Subscription Svcs- Rep & Organizing         01/19/2016           Online Subscription Svcs- Rep & Organizing         05/27/2016           Online Subscription Svcs- Rep & Organizing         08/09/2016           Online Subscription Svcs- Rep & Organizing         01/19/2016           Online Subscription Svcs- Rep & Organizing         08/09/2016           Online Subscription Svcs- Rep & Organizing         01/22/2016           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         Date           Purpose         Date           (C)         (D)           Rent - Las Vegas Area Office         01/29/2016           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This S   |

| Name and Address                     |   |                      |                     |
|--------------------------------------|---|----------------------|---------------------|
| (A)<br>Omega World Travel            | _   |                      |                     |
| -                                    | Purpose   | Date                 | Amount              |
| 3102 Omega Office Park<br>Fairfax    | (C)<br>Total Itemized Transactions with this Payee/F  | (D)                  | (E)                 |
| VA                                   | Total Non-Itemized Transactions with this Payee/R   |                      | \$24,970            |
| 22031                                | Total of All Transactions with this Payee/Paye  |                      | \$24,970            |
| Type or Classification               |   |                      |                     |
| (B)<br>Travel Service Agency         | _   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  |   |                      |                     |
| Public Employees Union, Local #1     | Purpose   | Date                 | Amount              |
|                                      | (C)<br>Event/Meeting Charges - PEU Campaign   | (D)<br>11/09/2016    | (E)<br>¢0.048       |
| 4057 Port Chicago Highway<br>Concord | PCT Rebate  | 11/30/2016           | \$9,048<br>\$66,726 |
| CA                                   | Total Itemized Transactions with this Payee/F   |                      | \$75,774            |
| 94520                                | Total Non-Itemized Transactions with this Par   | yee/Payer            | \$0                 |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Paye  | er for This Schedule | \$75,774            |
| AFSCME Affiliate                     | -   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  |   |                      |                     |
| Rainier Building Corporation         | _   |                      |                     |
| 750                                  | Purpose<br>(C)  | Date<br>(D)          | Amount<br>(E)       |
| Everett                              | Total Itemized Transactions with this Payee/F   |                      | (L)                 |
| WA                                   | Total Non-Itemized Transactions with this Par   |                      | \$34,036            |
| 98206-0750                           | Total of All Transactions with this Payee/Paye  | er for This Schedule | \$34,036            |
| Type or Classification               |   |                      |                     |
| (B)<br>Landlord/Property Manager     | -   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  |   |                      |                     |
| RIBM PLEASANT HILL CONCOR            | Purpose<br>(C)  | Date<br>(D)          | Amount              |
| 700 ELLINWOOD WAY                    | Lodging - PEU Campaign  | 09/19/2016           | (E)<br>\$34,492     |
| PLEASANT HILL                        | Lodging - PEU Campaign  | 10/18/2016           | \$149,551           |
| СА                                   | Total Itemized Transactions with this Payee/F   |                      | \$184,043           |
| 94523                                | Total Non-Itemized Transactions with this Par   | yee/Payer            | \$0                 |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Paye  | er for This Schedule | \$184,043           |
| Hotel / Lodging                      | -   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  | _   |                      |                     |
| Rothner, Segall & Greenstone         | Purpose   | Date                 | Amount              |
| 510 South Marengo Ave                | (C)   | (D)                  | (E)                 |
| Pasadena                             | Total Itemized Transactions with this Payee/I   |                      | \$0                 |
| CA                                   | Total Non-Itemized Transactions with this Pa  | yee/Payer            | \$17,170            |
| 91101-3115                           | Total of All Transactions with this Payee/Paye  | er for This Schedule | \$17,170            |
| Type or Classification<br>(B)        |   |                      |                     |
| Legal Counsel                        | -   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  | _   |                      |                     |
| S&P Global Market Intelligence LLC   | Purpose   | Date                 | Amount              |
| 33356 Collection Center Dr           | (C)   | (D)                  | (E)                 |
| Chicago                              | Online Svcs Fees - Rep & Organizing   | 11/09/2016           | \$37,198            |
| IL                                   | Total Itemized Transactions with this Payee/I<br>Total Non-Itemized Transactions with this Pa |                      | \$37,198<br>\$0     |
| 60693-0333<br>Type or Classification | Total of All Transactions with this Payee/Paye  |                      | \$37,198            |
| (B)                                  |   |                      | 1-,                 |
| Research and Information Svcs        |   |                      |                     |
| Name and Address                     |   |                      |                     |
| (A)                                  | _   |                      |                     |
| Sadie S. Torrence                    | Purpose   | Date                 | Amount              |
| 6903 Cherokee Street                 |   | (D)                  | (E)                 |
| Philadelphia                         | AFSCME Strong Leading Change Meeting  | 05/16/2016           | \$6,200<br>\$6,200  |
| PA                                   | Total Itemized Transactions with this Payee/I<br>Total Non-Itemized Transactions with this Pa |                      | \$6,200<br>\$0      |
| 19119                                |   |                      | -                   |
|                                      | Total of All Transactions with this Payee/Pave  | er for this Schedule | \$0,200             |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Paye  |                      | \$6,200             |

| Name and Address   |   |  |   |
|--|---|--|---|
| (A)<br>SEIU Health Care Campaign   | Purpose   | Date   | Amount  |
|  | (C)   | (D)  | (E)   |
| 500 N Second Street  | Organizing Joint Venture<br>Organizing Joint Venture  | 02/04/2016<br>03/03/2016   | \$250,00<br>\$67,00   |
| arrisburg<br>A   | Total Itemized Transactions with this Payee/  |  | \$317,00  |
| 7102   | Total Non-Itemized Transactions with this Pa  |  |   |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Pay   |  | \$317,00  |
| abor Organization  | -   |  |   |
| Name and Address   |   |  |   |
| (A)  | Purpose<br>(C)  | Date   | Amount<br>(E)   |
| outh Bay Center, LLC   | Rent- Western Regional Office   | (D)<br>03/17/2016  | \$31,44   |
| 515 W. 190th St.   | Rent- Western Regional Office   | 08/24/2016   | \$7,17  |
| Sardena  | Rent- Western Regional Office   | 11/29/2016   | \$9,67  |
|  | Rent- Western Regional Office   | 12/22/2016   | \$9,67  |
| 0248<br>Type or Classification   | Total Itemized Transactions with this Payee/  |  | \$57,97   |
| (B)  | Total Non-Itemized Transactions with this Pa<br>— Total of All Transactions with this Payee/Pay   |  | \$<br>\$57,97   |
| andlord/Property Manager   |   | Tel for fills Schedule   | \$57,97   |
| Name and Address   | Purpose   | Date   | Amount  |
| (A)<br>Southwest Airlines  | (C)   | (D)  | (E)   |
| outriwest Allilles   | Air Travel Charges - Rep & Organizing<br>Air Travel Charges - Rep & Organizing  | 01/15/2016<br>02/18/2016   | \$16,33<br>\$30,86  |
| 702 Love Field Drive   | Air Travel Charges - Rep & Organizing   | 03/18/2016   | \$28,21   |
| Dallas   | Air Travel Charges - Rep & Organizing   | 04/15/2016   | \$25,33   |
| X<br>25235   | Air Travel Charges - Rep & Organizing   | 05/18/2016   | \$28,16   |
| Type or Classification   | Air Travel Charges - Rep & Organizing   | 06/13/2016   | \$24,77   |
| (B)  | Air Travel Charges - Rep & Organizing   | 07/18/2016   | \$12,46   |
| lirline  | Air Travel Charges - Rep & Organizing<br>Air Travel Charges - Rep & Organizing  | 08/12/2016<br>09/16/2016   | <u>\$14,36</u><br>\$33,42   |
|  | Air Travel Charges - Rep & Organizing   | 10/18/2016   | \$22,35   |
|  | Air Travel Charges - Rep & Organizing   | 11/15/2016   | \$24,83   |
|  | Air Travel Charges - Rep & Organizing   | 12/15/2016   | \$21,85   |
|  | Total Itemized Transactions with this Payee/  |  | \$282,97  |
|  | Total Non-Itemized Transactions with this Pa  |  | \$  |
|  | Total of All Transactions with this Payee/Pay   | er for This Schedule   | \$282,97  |
|  |   |  |   |
| Name and Address   |   |  |   |
| (A)  | Purpose   | Date   | Amount  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong  | Date<br>(D)<br>04/15/2016  | Amount<br>(E)<br>\$9,00   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>'Payer  | Amount  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>7L<br>50654   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong  | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00  |
| (A)<br>Strategic Consulting Group<br>850 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)  | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)  | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00<br>\$27,00   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>L02 Jonathan Boulevard N.<br>Chaska  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Payer   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>L02 Jonathan Boulevard N.<br>Chaska<br>4N  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>L02 Jonathan Boulevard N.<br>Chaska<br>4N<br>55318   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>4N<br>55318<br>Type or Classification<br>(B)   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>andlord/Property Manager   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>hompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>00654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>IN<br>S5318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>00654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>IN<br>S5318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>04/15/2016<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>00654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>IN<br>State<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)   | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>Date<br>(D)   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61   |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>00654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>IN<br>5318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule  | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61  |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>.02 Jonathan Boulevard N.<br>Chaska<br>AN<br>S5318<br>Type or Classification<br>(B)<br>.andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>AN   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>ver for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>L02 Jonathan Boulevard N.<br>Chaska<br>4N<br>55318<br>Type or Classification<br>(B)<br>L<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>2.0. Box 64833<br>St. Paul<br>4N<br>55164-0833   | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>ver for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61  |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>AN<br>55164-0833<br>Type or Classification<br>(B)                                | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>ver for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61  |
| (A)<br>Strategic Consulting Group<br>Sto W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>.02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>AN<br>55164-0833<br>Type or Classification<br>(B)<br>Publications Company       | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>ver for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61  |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>102 Jonathan Boulevard N.<br>Chaska<br>4N<br>55318<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>4N<br>55164-0833<br>Type or Classification<br>(B)<br>Publications Company<br>Name and Address | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/Pay   | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$11,85<br>\$11,85<br>\$11,85   |
| (A)<br>Strategic Consulting Group<br>350 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>L02 Jonathan Boulevard N.<br>Chaska<br>4N<br>55318<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>4N<br>55164-0833<br>Type or Classification<br>(B)<br>Publications Company      | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>rer for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>rer for This Schedule | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$<br>Amount<br>(E)<br>\$<br>\$11,89<br>\$11,89<br>\$11,89<br>\$11,89   |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>AN<br>55164-0833<br>Type or Classification<br>(B)<br>Publications Company<br>Name and Address  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Rent - Southern Regional Office | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$11,85<br>\$11,85<br>\$11,85<br>\$11,85<br>\$11,85<br>\$11,85<br>\$11,85 |
| (A)<br>Strategic Consulting Group<br>S50 W. Hubbard St, Ste 20<br>Chicago<br>L<br>50654<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thompson Avenue Ventures, LLC<br>02 Jonathan Boulevard N.<br>Chaska<br>AN<br>55318<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Thomson Reuters<br>P.O. Box 64833<br>St. Paul<br>AN<br>55164-0833<br>Type or Classification<br>(B)<br>Publications Company<br>Name and Address  | Purpose<br>(C)<br>Consulting Svcs- AFSCME Strong<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/<br>Pay  | Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule<br>Date<br>(D)<br>(Payer<br>ayee/Payer<br>er for This Schedule   | Amount<br>(E)<br>\$9,00<br>\$18,00<br>\$27,00<br>Amount<br>(E)<br>\$27,61<br>\$27,61<br>\$27,61<br>\$27,61<br>\$11,85<br>\$11,85<br>\$11,85<br>\$11,85  |

| UCM/Ackerman-Atlanta Airport Office<br>Park, LLC  | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
|---|--|---|--|
|   | Rent - Southern Regional Office  | 02/24/2016  | \$7,102  |
| P.O. Box 161  | Rent - Southern Regional Office  | 03/29/2016  | \$11,580   |
| Emerson   | Rent - Southern Regional Office  | 04/27/2016  | \$6,47   |
| NJ  | Rent - Southern Regional Office  | 05/25/2016  | \$6,47   |
| 07630-0000  | Rent - Southern Regional Office  | 06/27/2016  | \$6,47   |
| Type or Classification  | Rent - Southern Regional Office  | 07/22/2016  | \$6,47   |
| (B)<br>Landlord/Property Manager  | Rent - Southern Regional Office  | 08/30/2016  | \$6,47   |
| Landiord/Property Manager   | Rent - Southern Regional Office  | 09/28/2016  | \$6,47   |
|   | Rent - Southern Regional Office  | 10/27/2016  | \$6,47   |
|   | Rent - Southern Regional Office  | 11/29/2016  | \$6,92   |
|   | Rent - Southern Regional Office  | 12/22/2016  | \$6,86   |
|   | Total Itemized Transactions with this Payee  |   | \$83,94  |
|   | Total Non-Itemized Transactions with this Pa<br>Total of All Transactions with this Pavee/Pay  | ayee/Payer  | <u>\$</u><br>\$83.94   |
| Name and Address  | Purpose  | Date  | Amount   |
| (A)   | (C)  | (D)   | (E)  |
| Jnited Airlines   | Air Travel Charges - Rep & Organizing  | 02/18/2016  | \$6,78   |
|   | Air Travel Charges - Rep & Organizing  | 03/18/2016  | \$8,33   |
| P.O. Box 733229   | Air Travel Charges - Rep & Organizing  | 04/15/2016  | \$6,29   |
| Dallas  | Air Travel Charges - Rep & Organizing  | 05/18/2016  | \$14,06  |
|   | Air Travel Charges - Rep & Organizing  | 06/13/2016  | \$13,93  |
| 75373-3229  | Air Travel Charges - Rep & Organizing  | 07/18/2016  | \$10,58  |
| Type or Classification  | Air Travel Charges - Rep & Organizing  | 08/12/2016  | \$8,54   |
| (B)<br>Airline  | Air Travel Charges - Rep & Organizing  | 09/16/2016  | \$13,57  |
|   | Air Travel Charges - Rep & Organizing  | 10/18/2016  | \$6,04   |
|   | Air Travel Charges - Rep & Organizing  | 11/15/2016  | \$7,77   |
|   | Air Travel Charges - Rep & Organizing  | 12/15/2016  | \$8,43   |
|   | Total Itemized Transactions with this Payee,   | 'Payer  | \$104,37   |
|   | Total Non-Itemized Transactions with this Pa   | ayee/Payer  | \$4,77   |
|   | Total of All Transactions with this Payee/Pay  | ver for This Schedule   | \$109,14   |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| Jnited Home Care Workers of PA, LLC   | Purpose  | Date  | Amount   |
|   | (C)  | (D)   | (E)  |
| 1500 N Second Street  | Organizing Joint Venture   | 09/26/2016  | \$67,00  |
| Harrisburg<br>PA  | Total Itemized Transactions with this Payee,   |   | \$67,00  |
| 17102   | Total Non-Itemized Transactions with this Pa   | ayee/Payer  | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Pay  | ver for This Schedule   | \$67,00  |
| (B)   |  |   |  |
| AFSCME Related Organization   |  |   |  |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| Jnited Parcel Service   |  |   |  |
|   | Purpose  | Date  | Amount   |
| P.O. Box 7247-0244  | (C)  | (D)   | (E)  |
| Philadelphia  | Total Itemized Transactions with this Payee,   |   | \$   |
| PA<br>19170-0001  | Total Non-Itemized Transactions with this Pa   |   | \$52,61  |
| Type or Classification  | Total of All Transactions with this Payee/Pay  | er for This Schedule  | ¢5061  |
|   | rotar of 74 Hansactions with this rayee/ray  |   | \$J2,01  |
| , ,   |  |   | \$JZ,01  |
| (B)   |  |   | \$JZ,01  |
| (B)<br>Package Shipping Company   |  |   | \$JZ,01  |
| (B)<br>Package Shipping Company<br>Name and Address   |  |   | \$32,01  |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)  |  |   |  |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)  | Purpose  | Date  | Amount   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster   | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington   | Purpose<br>(C)<br>Postage - Louisiana Organizing   | Date<br>(D)<br>07/14/2016   | Amount<br>(E)<br>\$8,50  |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,   | Date<br>(D)<br>07/14/2016<br>/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50  |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036  | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification  | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,   | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer   | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay   | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule  | Amount<br>(E)<br>\$8,50<br>\$8,50<br>\$22,33<br>\$30,83                                    |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>JS Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address<br>(A)<br>/erizon   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose  | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date                                | Amount<br>(E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83                                   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address<br>(A)<br>Verizon<br>P.O. Box 4830                                | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)   | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date<br>(D)                         | Amount<br>(E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83                                   |
| (B) Package Shipping Company Name and Address (A) US Postmaster Nashington C 20036 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Frenton   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee,   | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date<br>(D)<br>/Payer               | Amount<br>(E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83<br>Amount<br>(E)<br>\$            |
| (B) Package Shipping Company Name and Address (A) US Postmaster Washington DC 20036 Type or Classification (B) Postmaster Name and Address (A) Verizon P.O. Box 4830 Trenton NJ   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee, | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date<br>(D)<br>/Payer<br>ayee/Payer | (E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83<br>(E)<br>\$27,44                           |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address   | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee,   | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date<br>(D)<br>/Payer<br>ayee/Payer | Amount<br>(E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83                                   |
| (B)<br>Package Shipping Company<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Postmaster<br>Name and Address<br>(A)<br>Verizon<br>P.O. Box 4830<br>Frenton<br>NJ<br>20650-4830 | Purpose<br>(C)<br>Postage - Louisiana Organizing<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Pay<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee,<br>Total Non-Itemized Transactions with this Payee, | Date<br>(D)<br>07/14/2016<br>/Payer<br>ayee/Payer<br>ver for This Schedule<br>Date<br>(D)<br>/Payer<br>ayee/Payer | Amount<br>(E)<br>\$8,50<br>\$22,33<br>\$30,83<br>\$30,83<br>Amount<br>(E)<br>\$<br>\$27,44 |

| WALNUT CREEK         Logging - PEU Campaign         10/18/2016         4557-278           24597-2173         Total Non-Itemized Transactions with this Payee/Payer         575.279           10401         Total Non-Itemized Transactions with this Payee/Payer         575.279           10418         Total Address         575.279           Name and Address         Total of All Transactions with this Payee/Payer         575.279           10418         Total Address         04/15/2016         \$75.279           10418         Total Control of All Transactions with this Payee/Payer         575.279           10417         Total Control of All Transactions with this Payee/Payer         58.216           1050         Date         Amount         (E)           1051         Total Control of All Transactions with this Payee/Payer         51.946           1051         Total Address         (C)         Date         Amount           (A)         (A)         (C)         Date         Amount         (E)           (A)         Reft - Madison Area Office         02/24/2016         55.935         55.935           1050         Reft - Madison Area Office         02/24/2016         55.935         55.935           1051         Reft - Madison Area Office         02/22/2016         55.9  | Name and Address                    |   |                      |          |
|--|-------------------------------------|---|----------------------|----------|
| Construct a branch or balance and brance and brance and brance an  |                                     | Purnose                                       | Date                 | Amount   |
| WAINUT CREEK         Lodging - PEU Campaign         10/18/2016         455/2016           7459-2123         Total Non-Iternized Transactions with this Payee/Payer         575,273           0459-2123         Total Non-Iternized Transactions with this Payee/Payer         575,273           note of Marces         575,273           Name and Address         Purpose         Date           MESTGATE LV RESORT/CASINO         Purpose         Date           S000 PARADIS RD         Purpose         04/15/2016         \$8,216           AS VEGAS         Voltaging - DFS Managers Meeting         04/15/2016         \$10,24           1030 PARADIS RD         Feetr/Meeting Charges - OFS Managers         04/15/2016         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,22         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,22         \$10,862         \$10,22  | WALNUT CREEK EMBASSY SUIT           | •   |                      |          |
| WAINUT CREEK         Lodging - PEU Campaign         10/18/2016         455/2016           7459-2123         Total Non-Iternized Transactions with this Payee/Payer         575,273           0459-2123         Total Non-Iternized Transactions with this Payee/Payer         575,273           note of Marces         575,273           Name and Address         Purpose         Date           MESTGATE LV RESORT/CASINO         Purpose         Date           S000 PARADIS RD         Purpose         04/15/2016         \$8,216           AS VEGAS         Voltaging - DFS Managers Meeting         04/15/2016         \$10,24           1030 PARADIS RD         Feetr/Meeting Charges - OFS Managers         04/15/2016         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,24           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,24         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,22         \$10,862         \$10,22           1041 Intransactions with this Payee/Payer         \$10,22         \$10,862         \$10,22  | 1345 TREAT BLVD                     | Lodging - PEU Campaign                        |                      | \$18,540 |
| CA<br>9297-2173         Total Remized Transactions with this Payee/Payer         \$72,273           Variable State         Total of All Transactions with this Payee/Payer         \$30           Type or Classification<br>(A)         Total of All Transactions with this Payee/Payer for This Schedule         \$75,273           Name and Address<br>(A)         Purpose<br>(C)         Oate<br>(C)         Amount<br>(C)         (E)           Name and Address<br>(A)         Purpose<br>(C)         Oate<br>(C)         Amount<br>(E)         (E)           State State State State<br>(C)         Total of All Transactions with this Payee/Payer<br>(C)         Oate<br>(C)         Amount<br>(E)           State State State<br>(C)         Total State<br>(C)         Total All Transactions with this Payee/Payer<br>(C)         State<br>(C)         State<br>(C)<   | WALNUT CREEK                        |   | 1 1                  | \$56,739 |
| Type or Classification<br>(B)         Total of All Transactions with this Payee/Payer for This Schedule         \$75,279           Name and Address<br>(A)         Purpose         Date         Anount           WESTGATE LURESORT/CASINO<br>AS WEGAS<br>SP109-1287         (C)         (D)         (E)           Total of All Transactions with this Payee/Payer         04/15/2016         \$8,216           AS WEGAS<br>SP109-1287         Usentification<br>(C)         04/15/2016         \$10,748           Total of All Transactions with this Payee/Payer         \$18,962           Name and Address<br>(A)         Total of All Transactions with this Payee/Payer         \$18,962           Name and Address         Purpose         (D)         Amount           (A)         Rent - Madison Area Office         01/29/2016         \$5,935           Wiconsin State, County & Municipal<br>Employees Unio         Rent - Madison Area Office         03/27/2016         \$5,935           Statelsior Drive<br>Madison         Rent - Madison Area Office         03/27/2016         \$5,935           Variance and Address<br>(A)         Rent - Madison Area Office         03/27/2016         \$5,935           Statelsior Drive<br>Madison         Rent - Madison Area Office         03/27/2016         \$5,935           Variance and Address<br>(A)         Rent - Madison Area Office         07/01/2016         \$5,935     <   | СА                                  |   | Payer                | \$75,279 |
| (B)         Out of the indication in the base of part of the formation of the indication in the base of part of the base of the indication in the base of part of the base of the indication in the base of part of the base of the indication in the base of part of the base of the indication in the base of part of the base of the indication in the base of part of the base of the indication in the base of the indication indicatio   |                                     |   |                      | \$0      |
| Name and Address         Purpose         Date         Amount           (A)         Purpose         (D)         (E)           (A)         Vent/Meeting Charges - OFS Managers         04/15/2016         \$5,216           (A)         Vent/Meeting Charges - OFS Managers         04/15/2016         \$10,746           (B)         Capting - OFS Managers Meeting         04/15/2016         \$10,746           (B)         Rent - Malison Area Office         02/24/2016         \$5,935           (C)         (D)         (D)         (D)         \$10,335           (C)         Madison         Rent - Madison Area Office         07/21/2016         \$5,935           (C)         Rent - Madison Area Office         07/01/2016  |                                     | Total of All Transactions with this Payee/Pay | er for This Schedule | \$75,279 |
| (A)         Purpose         Date         Amount           WESTGATE LV RESORT/CASINO         Fvent/Meeting Charges - OFS Managers         04/15/2016         \$6.216           AS VEGAS         Lodging - OFS Managers Meeting         04/15/2016         \$10.748           Variable V         Lodging - OFS Managers Meeting         04/15/2016         \$10.748           System         Lodging - OFS Managers Meeting         04/15/2016         \$10.748           Wisconsin State, County & Municipal         Rent - Madison Area Office         01/22/2016         \$5.936           System         Rent - Madison Area Office         03/22/2016         \$5.935           Type or Classification         Rent - Madison Area Office         07/21/2016         \$5.935           Type or Classification         Rent - Madison Area Office         07/21/2016         \$5.935           Type or Classification         Rent - Madison Area Office         07/21/2016         \$   | Hotel / Lodging                     | -   |                      |          |
| MESTGATE LV RESORT/CASINO         Childres         Date         Amount           3000 PARADISE RD         Meeting         04/15/2016         \$62.10           XV ECAS         Uodang         04/15/2016         \$10.742           SV ECAS         Uodang         04/15/2016         \$10.742           Type or Classification         Total Anno. Remized Transactions with this Payee/Payer         \$16.962           Type or Classification         Total Anno. Remized Transactions with this Payee/Payer for This Schedule         \$10.942           Name and Address         Purpose         Date         Amount           (A)         Rent - Madison Area Office         01/29/2016         \$5.936           Wisconsin State, County & Municipal         Rent - Madison Area Office         07/21/2016         \$5.935           Walson         Rent - Madison Area Office         07/21/2016         \$5.935           Statelsion Drive         Rent - Madison Area Office         07/21/2016         \$5.935           Statelsion Drive         Rent - Madison Area Office         07/21/2016         \$5.935           Type or Classification         Rent - Madison Area Office         07/21/2016         \$5.935           Type or Classification         Rent - Madison Area Office         07/21/2016         \$5.936           Cob   | Name and Address                    |   |                      |          |
| Boot PARADISE RD         Event/Meeting Charges - OFS Managers         04/15/2016         \$8,216           LAS VEGAS         Joint Itemized Transactions with this Payee/Payer         \$18,962         \$10,7216         \$10,744           Structure         Total Intemized Transactions with this Payee/Payer         \$18,962         \$10,962         \$10,962           Type or Classification         Total of All Transactions with this Payee/Payer for This Schedule         \$18,962         \$10,292   |                                     | Purpose                                       | Date                 | Amount   |
| Match Disc RD         Meeting         Image: Control of the state of  | WESTGATE LV RESORT/CASINO           | \\  |                      | × 4      |
| NV         Example         Codang - U-S Managers Meeting         Description         State         State <thstate< th="">         State         State</thstate<>   | 3000 PARADISE RD                    | Meeting                                       |                      | \$8,216  |
| 93109-1287     Total Itenized Transactions with this Payee/Payer     \$18,952       Type or Classification     Total of All Transactions with this Payee/Payer for This Schedule     \$18,952       Hotel / Lodging     Total of All Transactions with this Payee/Payer for This Schedule     \$18,952       Hotel / Lodging     (C)     (D)     (E)       Wisconsin State, County & Municipal Employees Unio     Rent - Madison Area Office     01/29/2016     \$5,936       S033 Excelsion Drive     Rent - Madison Area Office     02/24/2016     \$5,936       Madison     Rent - Madison Area Office     02/24/2016     \$5,936       S3717-1903     Rent - Madison Area Office     07/22/2016     \$5,936       Type or Classification     Rent - Madison Area Office     07/22/2016     \$5,936       Type or Classification     Rent - Madison Area Office     07/22/2016     \$5,936       Type or Classification     Rent - Madison Area Office     07/22/2016     \$5,936       Call Identized Transactions with this Payee/Payer     \$47,488     \$47,488       Name and Address     Total of All Transactions with this Payee/Payer     \$47,488       Name and Address     C(A)     C(C)     (D)     \$47,488       Name and Address     C(C)     C(D)     (E)       Name and Address     Purpose     Date     Amount       (B)<  | NV                                  |   |                      |          |
| Type of Classification       Fotal of All Transactions with this Payee/Payer for This Schedule       \$18,962         Name and Address       Purpose       Date       Amount         (A)       Rent - Madison Area Office       01/29/2016       \$5,936         Board Sciences       Rent - Madison Area Office       03/29/2016       \$5,936         B033 Excelsior Drive       Rent - Madison Area Office       03/29/2016       \$5,936         Wardison       Rent - Madison Area Office       05/25/2016       \$5,936         Wardison       Rent - Madison Area Office       07/22/2016       \$5,936         Wardison       Rent - Madison Area Office       07/22/2016       \$5,936         Type or Classification       Rent - Madison Area Office       07/22/2016       \$5,936         Type or Classification       Rent - Madison Area Office       08/30/2016       \$5,936         Total Itemized Transactions with this Payee/Payer       \$47,488         Name and Address       Otal Itemized Transactions with this Payee/Payer       \$9,183         State of All Non-Itemized Transactions with this Payee/Payer       \$9,183         State of All Itemized Transactions with this Payee/Payer       \$9,183         State of All Transactions with this Payee/Payer       \$9,183         State of All Itemized Transactions with this Payee/Paye   | 89109-1287                          |   |                      | \$18,962 |
| (b)         Fotal of All Transactions with this Payee/Payer for This Schedule         \$18,952           Hotel / Lodging         Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)         (E)         (D)           Wisconsin State, County & Municipal         Rent - Madison Area Office         01/29/2016         \$5,936           B033 Excelsior Drive         Rent - Madison Area Office         03/29/2016         \$5,936           Waldson         Rent - Madison Area Office         04/29/2016         \$5,936           Type or Classification         Rent - Madison Area Office         07/12/2016         \$5,936           Type or Classification         Rent - Madison Area Office         07/12/2016         \$5,936           Landlord/Property Manager         Total Itemized Transactions with this Payee/Payer         \$474,886           Name and Address         (C)         (D)         (E)           Voters Kluwer Law & Business         Purpose         Date         Amount           Stoge Outer         Total Itemized Transactions with this Payee/Payer         \$9,183           Type or Classification         (C)         (D)         (E)           Name and Address         (A)         (C)         (D)         (E)           <   |                                     |   |                      | \$0      |
| Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           Wisconsin State, County & Municipal<br>Employees Unio         Rent - Madison Area Office         01/29/2016         \$5,936           B033 Excelsior Drive         Rent - Madison Area Office         03/28/2016         \$5,936           Wathin N         Rent - Madison Area Office         03/28/2016         \$5,936           Sold Scelsior Drive         Rent - Madison Area Office         04/24/2016         \$5,936           Signal Context Area Office         04/28/2016         \$5,936           Signal Context Area Office         07/22/2016         \$5,936           Signal Context Area Office         07/22/2016         \$5,936           Type or Classification         Rent - Madison Area Office         07/22/2016         \$5,936           Landlord/Property Manager         Total Itemized Transactions with this Payee/Payer         \$47,488           Name and Address         (C)         (D)         (E)           Viters Kluwer Law & Business         Purpose         Date         Amount           Sobseller         Total Itemized Transactions with this Payee/Payer         \$9,183           Sobseller         Name and Address         (C)         (D)         (E)  |                                     | Total of All Transactions with this Payee/Pay | er for This Schedule | \$18,962 |
| (A)r(C)(D)(E)Wisconis Tste, County & Municipal<br>Employees UnioRent - Madison Area Office01/29/2016\$5,936B033 Excelsior Drive<br>Madison<br>SignamRent - Madison Area Office02/24/2016\$5,936B033 Excelsior Drive<br>Madison<br>SignamRent - Madison Area Office02/24/2016\$5,936B033 Excelsior Drive<br>Madison<br>SignamRent - Madison Area Office02/224/2016\$5,936B033 Excelsior Drive<br>Madison<br>SignamRent - Madison Area Office02/21/2016\$5,936B033 Excelsior Drive<br>Madison<br>SignamRent - Madison Area Office07/01/2016\$5,936Type or Classification<br>(B)Rent - Madison Area Office07/01/2016\$5,936Total of All Transactions with this Payee/Payer\$47,488Mare and Address<br>(A)(C)(D)(E)Chicago<br>(B)Total of All Transactions with this Payee/Payer\$9,183S0682-0048Total Itemized Transactions with this Payee/Payer\$9,183Type or Classification<br>(B)Total Itemized Transactions with this Payee/Payer\$9,183P.O. Box 733360Total Itemized Transactions with this Payee/Payer\$1Cost 7000<br>(C)CD(E)\$1Package Shipping Company<br>(A)FurposeDateAmountName and Address<br>(C)(C)(D)(E)Polalsa<br>(C)Cop Classification<br>(C)Furpose\$0Polas Corporation<br>(C)PurposeDateAmountPolas Stripping Company<br>(C)Name a  | Hotel / Lodging                     |   |                      |          |
| (A)         mathematics         (C)         (D)         (E)           Wisconis State, County & Municipal<br>Employees Unio         Rent - Madison Area Office         02/24/2016         \$5,936           8033 Excelsior Drive<br>Madison         Rent - Madison Area Office         03/29/2016         \$5,936           8033 Excelsior Drive<br>Madison         Rent - Madison Area Office         04/27/2016         \$5,936           8037 Excelsior Drive<br>Madison         Rent - Madison Area Office         07/01/2016         \$5,936           53717-1903         Rent - Madison Area Office         07/01/2016         \$5,936           Type or Classification         Rent - Madison Area Office         08/30/2016         \$5,936           CB         Total Itemized Transactions with this Payee/Payer         \$47,488           Candlord/Property Manager         Total of All Transactions with this Payee/Payer         \$47,488           Name and Address         C(C)         (D)         (E)           Name and Address         Purpose         Date         Amount           (A)         Total Itemized Transactions with this Payee/Payer         \$9,183           Sto682-0048         Total Itemized Transactions with this Payee/Payer         \$9,183           Sto682-0048         Total Itemized Transactions with this Payee/Payer         \$5,183   | Name and Address                    | Purpose                                       |                      | Amount   |
| Employees Unio     Rent - Madison Area Office     02/24/2016     55,936       2033 Excelsior Drive     Rent - Madison Area Office     03/29/2016     55,936       2034 Excelsior Drive     Rent - Madison Area Office     03/29/2016     55,936       2035 Excelsior Drive     Rent - Madison Area Office     04/27/2016     55,936       2037 Type or Classification     Rent - Madison Area Office     07/01/2016     55,936       2038 Type or Classification     Rent - Madison Area Office     07/01/2016     55,936       2039 Type or Classification     Rent - Madison Area Office     08/30/2016     55,936       2030 Type or Classification     Total Itemized Transactions with this Payee/Payer     \$47,488       2040 Remain     Total of All Transactions with this Payee/Payer     \$16,30       20508-0048     Total INon-Itemized Transactions with this Payee/Payer     \$9,183       20508-0048     Total INon-Itemized Transactions with this Payee/Payer     \$9,183       20537 Type or Classification     Total Intransactions with this Payee/Payer     \$9,183       205373     Total INon-Itemized Transactions with this Payee/Payer     \$04       205373     Total INon-Itemized Transactions with this Payee/Payer     \$05       205373     Total INon-Itemized Transactions with this Payee/Payer     \$163       205373     Total IN Non-Itemized Transactions with this Payee/Pay  |                                     | (C)   | <u>```</u>           | (E)      |
| Rent - Madison Area Office     03/29/2016     \$5,936       Madison     Rent - Madison Area Office     03/29/2016     \$5,936       Madison     Rent - Madison Area Office     04/27/2016     \$5,936       Madison     Rent - Madison Area Office     04/27/2016     \$5,936       Soft     Rent - Madison Area Office     07/01/2016     \$5,936       Madison     Rent - Madison Area Office     07/01/2016     \$5,936       Soft     Rent - Madison Area Office     07/01/2016     \$5,936       Name and Address     Madison Area Office     07/01/2016     \$6,00       Madison     Rent - Madison Area Office     Date     Amount       (C)     Call Itemized Transactions with this Payee/P   | Wisconsin State, County & Municipal | Rent - Madison Area Office                    | 01/29/2016           | \$5,936  |
| 8033 Excelsior Drive<br>Madison     Rent - Madison Area Office     04/27/2016     \$5,936       W1<br>Soldson     Rent - Madison Area Office     07/22/2016     \$5,936       Type or Classification<br>(B)     Rent - Madison Area Office     07/22/2016     \$5,936       Type or Classification<br>(A)     Rent - Madison Area Office     07/22/2016     \$5,936       Total Itemized Transactions with this Payee/Payer     \$47,488       Total Itemized Transactions with this Payee/Payer     \$47,488       Name and Address<br>(A)     (A)     (D)     (E)       Wolters Kluwer Law & Business     Purpose     Date     Amount       Stoge     Total Itemized Transactions with this Payee/Payer     \$9,183       Stoge     Total Itemized Transactions with this Payee/Payer     \$9,183       Stoge     Date     Amount       (C)     (D)     (E)       Total Itemized Transactions with this Payee/Payer     \$9,183       Total Itemized Transactions with this Payee/Payer     \$9,183       Total Itemized Transactions with this Payee/Payer     \$5,183       Otal All Transactions with this Payee/Payer     \$5,183       Total Of All Transactions with this Payee/Payer     \$5,183       Total Of All Transactions with this Payee/Payer     \$5,183       Ype or Classification     (C)     (D)     (E)       Purpose  | Employees Unio                      | Rent - Madison Area Office                    | 02/24/2016           | \$5,936  |
| Madison Area Office 04/27/2013 335/2013<br>With Rent - Madison Area Office 05/25/2016 \$5,936<br>S3717-1903 Rent - Madison Area Office 07/22/2016 \$5,936<br>Rent - Madison Area Office 07/22/2016 \$5,936<br>Total of All Transactions with this Payee/Payer<br>Roles 0 At Address<br>(A)<br>Worldwide Express Purpose Date Amount<br>(C) (D) (E)<br>Total Itemized Transactions with this Payee/Payer \$5,183<br>Total of All Transactions with this Payee/Payer \$6,551<br>Total Itemized Transactions with this Payee/Payer \$6,551<br>Total Non-Itemized Transactions with this Pay |                                     | Rent - Madison Area Office                    | 03/29/2016           | \$5,936  |
| WI       Kent - Madison Area Office       US/25/2016       \$55,936         53717-1903       Rent - Madison Area Office       07/21/2016       \$55,936         Fype or Classification<br>(B)       Rent - Madison Area Office       08/30/2016       \$55,936         Isolal deformed of the mass   |                                     | Rent - Madison Area Office                    | 04/27/2016           | \$5,936  |
| S3717-1903     Rent - Madison Area Office     07/01/2016     \$5,936       Type or Classification<br>(B)     Rent - Madison Area Office     08/30/2016     \$5,936       Iandlord/Property Manager     Total Itemized Transactions with this Payee/Payer     \$47,488       Total Non-Itemized Transactions with this Payee/Payer     \$47,488       Name and Address     (A)       (A)     Volters Kluwer Law & Business       4829 Innovation Way     Total Itemized Transactions with this Payee/Payer     \$9,183       So682-0048     Total Non-Itemized Transactions with this Payee/Payer     \$9,183       So682-0048     Total Non-Itemized Transactions with this Payee/Payer     \$9,183       So682-0048     Total Itemized Transactions with this Payee/Payer     \$0       Name and Address     (C)     (D)     (E)       Name and Address     Purpose     Date     Amount       (C)     (D)     (E)     \$9,183       So682-0048     Total Itemized Transactions with this Payee/Payer     \$0       Name and Address     Co     (D)     (E)       (A)     Total Itemized Transactions with this Payee/Payer     \$0       Name and Address     Co     (D)     (E)       (B)     Total Itemized Transactions with this Payee/Payer     \$5,183       Type or Classification     (C)     (D) <td></td> <td>Rent - Madison Area Office</td> <td>05/25/2016</td> <td>\$5,936</td>  |                                     | Rent - Madison Area Office                    | 05/25/2016           | \$5,936  |
| Type or Classification<br>(B)Rent - Madison Area Office07/21/2016\$5,936Rent - Madison Area Office08/30/2016\$5,936Landlord/Property ManagerTotal Itemized Transactions with this Payee/Payer\$47,488Total Non-Itemized Transactions with this Payee/Payer for This Schedule\$47,488(A)(B)Total of All Transactions with this Payee/Payer for This Schedule\$47,488(A)(C)(D)(E)Wolters Kluwer Law & BusinessPurposeDateAmount(C)(D)(E)Total Itemized Transactions with this Payee/Payer\$9,18350682-0048Total of All Transactions with this Payee/Payer\$9,183Type or ClassificationTotal Itemized Transactions with this Payee/Payer\$9,183Name and AddressPurposeDateAmount(A)(C)(D)(E)Name and AddressTotal Itemized Transactions with this Payee/Payer\$0(B)Total Itemized Transactions with this Payee/Payer\$075373Total of All Transactions with this Payee/Payer for This Schedule\$5,183Type or ClassificationPurposeDateAmount(C)(D)(E)\$5,183Type or ClassificationPurposeDateAmount(A)(C)(D)(E)Package Shipping CompanyTotal of All Transactions with this Payee/Payer\$0Name and Address(A)(C)(D)(E)PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$0<   |                                     | Rent - Madison Area Office                    | 07/01/2016           | \$5,936  |
| (B)Rent - Madison Area Office08/30/2016\$5,936Landlord/Property ManagerTotal Itemized Transactions with this Payee/Payer\$47,488Total I Non-Itemized Transactions with this Payee/Payer\$47,488Name and Address(A)(A)Wolters Kluwer Law & BusinessMate and AddressPurposeDate(A)Total Itemized Transactions with this Payee/Payer\$9,183Stofa2-0048Total Itemized Transactions with this Payee/Payer\$9,183Type or ClassificationTotal of All Transactions with this Payee/Payer for This Schedule\$9,183SooksellerTotal of All Transactions with this Payee/Payer for This Schedule\$9,183Name and AddressPurposeDateAmount(B)BooksellerTotal Itemized Transactions with this Payee/Payer for This Schedule\$5,183Ype or ClassificationTotal Itemized Transactions with this Payee/Payer\$0DallasTotal Itemized Transactions with this Payee/Payer\$5,18375373Total Itemized Transactions with this Payee/Payer for This Schedule\$5,183Ype or ClassificationTotal of All Transactions with this Payee/Payer\$5,183Mame and Address(A)YperposeDateAmount(B)CompanyTotal of All Transactions with this Payee/Payer\$5,183Package Shipping CompanyCompanyCompany\$0\$5,183Name and Address(C)(D)(E)\$0PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$6,551Pa  |                                     | Rent - Madison Area Office                    | 07/22/2016           | \$5,936  |
| Landlord/Property ManagerTotal Itemized Transactions with this Payee/Payer\$47,488Name and Address<br>(A)Total of All Transactions with this Payee/Payer for This Schedule\$47,488Name and Address<br>(A)(A)\$47,488Wolters Kluwer Law & BusinessPurpose<br>(C)Date<br>(D)Amount<br>(E)Atter LawTotal Itemized Transactions with this Payee/Payer\$9,183Type or Classification<br>(B)Total Itemized Transactions with this Payee/Payer\$9,183Name and Address<br>(A)Total Itemized Transactions with this Payee/Payer\$9,183Name and Address<br>(A)Total Itemized Transactions with this Payee/Payer\$9,183Name and Address<br>(A)Purpose<br>(C)Date<br>(C)Amount<br>(C)Name and Address<br>(A)Total Itemized Transactions with this Payee/Payer\$0Name and Address<br>(A)Total Itemized Transactions with this Payee/Payer\$0Total Itemized Transactions with this Payee/Payer\$0\$5,183Type or Classification<br>(B)Total Itemized Transactions with this Payee/Payer\$0Package Shipping CompanyTotal Itemized Transactions with this Payee/Payer\$0Package Shipping CompanyTotal Itemized Transactions with this Payee/Payer\$0Point Classification<br>(B)Total Itemized Transactions with this Payee/Payer\$0Package Shipping CompanyTotal Itemized Transactions with this Payee/Payer\$0Point Classification<br>(B)Purpose<br>(C)Date<br>(D)AmountPurpose<br>(C)Date<br>(D)Amou   |                                     | Rent - Madison Area Office                    | 08/30/2016           | \$5,936  |
| Interface         Interface <thinterface< th=""> <thinterface< th=""> <thi< td=""><td></td><td></td><td></td><td>\$47,488</td></thi<></thinterface<></thinterface<>  |                                     |   |                      | \$47,488 |
| Name and Address       Amount         (A)       Wolters Kluwer Law & Business       Purpose       Date       Amount         4829 Innovation Way       (C)       (D)       (E)         Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Bookseller       (A)       Vordwide Express       Purpose       Date       Amount         Ype or Classification       (C)       (D)       (E)       \$0         Soldsseller       C)       Total Itemized Transactions with this Payee/Payer       \$0         Ype or Classification       (C)       (D)       (E)         Soldsseller       Total Itemized Transactions with this Payee/Payer       \$0         Yzer or Classification       (B)       Total Itemized Transactions with this Payee/Payer       \$0         Yzer or Classification       (B)       Total of All Transactions with this Payee/Payer       \$5,183         Package Shipping Company       Name and Address       (C)       (D)       (E)         Po. Box 827598       Total Itemized Transactions with this Paye   |                                     |   |                      | \$0      |
| (A)       Purpose       Date       Amount         (C)       (D)       (E)         A829 Innovation Way       Total Itemized Transactions with this Payee/Payer       \$9,183         Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         S0682-0048       Total Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         S0682-0048       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Bookseller       Total Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         Mordwide Express       Purpose       Date       Amount         P.O. Box 733360       Total Itemized Transactions with this Payee/Payer       \$0         Total Itemized Transactions with this Payee/Payer       \$5,183       \$5373         Total Itemized Transactions with this Payee/Payer for This Schedule       \$5,183         Total Itemized Transactions with this Payee/Payer for This Schedule       \$5,183         Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Mane and Address       (C)       (D)       (E)         Package Shipping Company       C       (D)       (E)         Name and Address       (C)       (D)       (E)         Po. Box 827598       Total Itemiz  |                                     | Total of All Transactions with this Payee/Pay | er for This Schedule | \$47,488 |
| Wolters Kluwer Law & Business       Purpose       Date       Amount         4829 Innovation Way       (C)       (D)       (E)         Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Bookseller       C)       (D)       (E)         Name and Address       Purpose       Date       Amount         (C)       (D)       (E)       Cotal Itemized Transactions with this Payee/Payer       \$0         75373       Type or Classification       (C)       (D)       (E)         Package Shipping Company       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       Name and Address       \$0         Name and Address       (C)       (D)       (E)         Polladelphia       Purpose       Date       Amount         PA       Total Itemized Transactions with this Payee/Payer       \$0         Total Itemized Transactions with this Payee/Payer       \$0         Total Non-Itemized Transactions with this Payee/Payer       \$0  |                                     |   |                      |          |
| Purpose       Date       Amount         4829 Innovation Way       (C)       (D)       (E)         Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         GB       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Mame and Address       (A)       (C)       (D)       (E)         Worldwide Express       Purpose       Date       Amount         P.O. Box 733360       Total Itemized Transactions with this Payee/Payer       \$0         TX       Total Itemized Transactions with this Payee/Payer       \$0         72373       Total Itemized Transactions with this Payee/Payer       \$0         72373       Total Itemized Transactions with this Payee/Payer       \$5,183         72373       Total of All Transactions with this Payee/Payer       \$5,183         72373       (B)       Purpose       Date       Amount         Package Shipping Company       (C)       (D)       (E)         Polate Non-Itemized Transactions with this Payee/Payer       \$0       \$0         Polase Stapping       Total Itemized Transactions with this Payee/Payer       \$0         Polase Stapping       Co   |                                     | -   |                      |          |
| 4829 Innovation Way       (C)       (D)       (E)         Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       (C)       (D)       (E)         Bookseller       Furpose       Date       Amount       (C)       (C)       (D)       (E)         Worldwide Express       Purpose       Date       Amount       (C)       (D)       (E)         Total Itemized Transactions with this Payee/Payer       \$0,183       \$5,183       \$5,183         Type or Classification       (C)       (D)       (E)       \$5,183         Type or Classification       (B)       Furpose       Date       Amount         Propose       (A)       (C)       (D)       (E)       \$5,183         Total Itemized Transactions with this Payee/Payer       \$5,183       \$5,183       \$5,183         Mane and Address       (C)       (D)       (E)       \$5,183         Type or Classification       (C)       (D)       (E)       \$5,183         Propose       Date       Amount       \$5,183       \$5,183         Chal Marenand Address   | wollers kluwer Law & Busiliess      | Purnose                                       | Date                 | Amount   |
| Chicago       Total Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total Of All Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       Total Itemized Transactions with this Payee/Payer for This Schedule       \$9,183         Bookseller       (C)       (D)       \$9,183         Worldwide Express       Purpose       Date       Amount         P.O. Box 733360       Total Itemized Transactions with this Payee/Payer       \$0         TX       Total Itemized Transactions with this Payee/Payer       \$0         TX       Total Itemized Transactions with this Payee/Payer       \$0         Total Non-Itemized Transactions with this Payee/Payer       \$0         Total Non-Itemized Transactions with this Payee/Payer       \$5,183         Type or Classification       (B)       \$5,183         Package Shipping Company       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         P.O. Box 827598       C(C)       (D)       (E)         PO. Box 827598       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total Itemized Transactions with this Payee/Payer       \$86,551         Total Itemized Transactions with this Payee/Payer for This Schedule       \$86,551  | 4829 Innovation Way                 | •   |                      |          |
| IL       Total Non-Itemized Transactions with this Payee/Payer       \$9,183         50682-0048       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       \$9,183         Bookseller       (A)       \$9,183         Name and Address       (A)       \$9,183         (A)       (C)       (D)         Worldwide Express       Purpose       Date       Amount         (C)       (D)       (E)       (E)         Dallas       Total Itemized Transactions with this Payee/Payer       \$0,183         75373       Total Itemized Transactions with this Payee/Payer       \$5,183         75373       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       Purpose       Date       Amount         P.O. Box 827598       (C)       (D)       (E)         Philadelphia       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total of All Transactions with this Payee/Payer       \$0         Pate       Total Itemized Transactions with this Payee/Payer       \$0         Total Itemized  |                                     |   |                      |          |
| 50682-0048       Total of All Transactions with this Payee/Payer for This Schedule       \$9,183         Type or Classification       (B)       \$9,183         Bookseller       Amount       (C)         Mame and Address       (C)       (D)         (A)       (C)       (D)         Worldwide Express       Purpose       Date       Amount         P.O. Box 733360       Total Itemized Transactions with this Payee/Payer       \$0,183         TX       Total Itemized Transactions with this Payee/Payer       \$0,183         Type or Classification       (C)       (D)       (E)         Package Shipping Company       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       C)       (D)       (E)         Philadelphia       Fotal Itemized Transactions with this Payee/Payer       \$0         Philadelphia       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total of All Transactions with this Payee/Payer       \$0         Payer Classification       (C)       (D)       (E)         Poliadelphia       Total Itemized Transactions with this Payee/Payer       \$0         Payer Type or Classification       (B)       \$0       (E)  | IL                                  |   |                      | \$9,183  |
| Type or Classification<br>(B)         Bookseller         Name and Address<br>(A)         Worldwide Express         P.O. Box 733360         Dallas         TX         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer         Total Ion All Transactions with this Payee/Payer for This Schedule         (B)         Package Shipping Company         Name and Address<br>(A)         (A)         Verox Corporation         P.O. Box 827598         Philadelphia         PA         19182-7598         Type or Classification<br>(B)  | 60682-0048                          |   |                      |          |
| Bookseller       Name and Address         (A)       (A)         Worldwide Express       Purpose       Date       Amount         (C)       (D)       (E)         Dallas       Total Itemized Transactions with this Payee/Payer       \$0         TX       Total Non-Itemized Transactions with this Payee/Payer       \$5,183         Type or Classification       (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       Name and Address       (C)       (D)       (E)         Polace       Purpose       Date       Amount         (A)       Purpose       Date       Amount         (B)       Purpose       Date       Amount         (C)       (D)       (E)       (E)         Polace       Corporation       Purpose       Date       Amount         (C)       (D)       (E)       (E)       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total Itemized Transactions with this Payee/Payer       \$0       Total Itemized Transactions with this Payee/Payer       \$0         Table2-7598       Total Itemized Transactions with this Payee/Payer for This Schedule       \$86,551       \$86,551         Type or Class  |                                     | ]   |                      | 1-,      |
| Name and Address<br>(A)PurposeDateAmountWorldwide ExpressPurposeDateAmountP.O. Box 733360Total Itemized Transactions with this Payee/Payer\$0DallasTotal Itemized Transactions with this Payee/Payer\$0TXTotal Non-Itemized Transactions with this Payee/Payer\$5,18375373Total of All Transactions with this Payee/Payer for This Schedule\$5,183Type or Classification<br>(B)Package Shipping Company\$2Name and Address<br>(A)(C)(D)(E)P.O. Box 827598Total Itemized Transactions with this Payee/Payer\$0PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$0PA<br>19182-7598Total Itemized Transactions with this Payee/Payer\$86,551Type or Classification<br>(B)Total of All Transactions with this Payee/Payer for This Schedule\$86,551   |                                     | -   |                      |          |
| Worldwide Express       Purpose       Date       Amount         P.O. Box 733360       (C)       (D)       (E)         Dallas       Total Itemized Transactions with this Payee/Payer       \$0         TX       Total Non-Itemized Transactions with this Payee/Payer       \$5,183         Type or Classification       (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Package Shipping Company       Name and Address       (A)       X       Amount       (C)       (D)       (E)         P.O. Box 827598       (A)       Purpose       Date       Amount       (C)       (D)       (E)         PA       Total Itemized Transactions with this Payee/Payer       \$0       \$0       \$0       \$0         Total Itemized Transactions with this Payee/Payer       C)       (D)       (E)       (E)       (E)         Plate       Total Itemized Transactions with this Payee/Payer       \$0       \$0       \$0       \$0       \$0         Type or Classification       (B)       Total of All Transactions with this Payee/Payer       \$86,551       \$86,551         Total of All Transactions with this Payee/Payer for This Schedule       \$86,551       \$86,551   |                                     |   |                      |          |
| PurposeDateAmount(C)(D)(E)DallasTotal Itemized Transactions with this Payee/Payer\$0TXTotal Non-Itemized Transactions with this Payee/Payer\$5,18375373Total of All Transactions with this Payee/Payer for This Schedule\$5,183Type or Classification(B)Total of All Transactions with this Payee/Payer for This Schedule\$5,183Package Shipping CompanyPare and Address(A)AmountName and Address(A)(C)(D)(E)P.O. Box 827598Fotal Itemized Transactions with this Payee/Payer\$0PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$019182-7598Total Itemized Transactions with this Payee/Payer\$86,551Type or Classification(B)Col All Transactions with this Payee/Payer for This Schedule\$86,551Type or ClassificationTotal of All Transactions with this Payee/Payer\$86,551Type or Classification(B)Col All Transactions with this Payee/Payer for This Schedule\$86,551   | <u> </u>                            |   |                      |          |
| P.O. Box 733360 (C) (D) (E)<br>Total Itemized Transactions with this Payee/Payer \$0<br>Total Non-Itemized Transactions with this Payee/Payer \$5,183<br>Total of All Transactions with this Payee/Payer for This Schedule \$5,183<br>Total of All Transactions with this Payee/Payer for This Schedule \$5,183<br>Total of All Transactions with this Payee/Payer for This Schedule \$5,183<br>Total of All Transactions with this Payee/Payer for This Schedule \$5,183<br>Total of All Transactions with this Payee/Payer for This Schedule \$5,183<br>Package Shipping Company<br>Name and Address<br>(A)<br>Xerox Corporation<br>P.O. Box 827598<br>Philadelphia<br>PA<br>19182-7598<br>Type or Classification<br>(B)   | Worldwide Express                   |   |                      |          |
| DallasTotal Itemized Transactions with this Payee/Payer\$0TXTotal Non-Itemized Transactions with this Payee/Payer\$5,18375373Total Non-Itemized Transactions with this Payee/Payer for This Schedule\$5,183Type or Classification<br>(B)Total of All Transactions with this Payee/Payer for This Schedule\$5,183Package Shipping CompanyPackage Shipping CompanyPackage Shipping CompanyPackage Shipping CompanyName and Address<br>(A)(A)PurposeDateAmountP.O. Box 827598Fotal Itemized Transactions with this Payee/Payer\$0PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$0PATotal Non-Itemized Transactions with this Payee/Payer\$0Type or Classification<br>(B)Total Itemized Transactions with this Payee/Payer for This Schedule\$86,551Type or Classification<br>(B)Total of All Transactions with this Payee/Payer for This Schedule\$86,551   |                                     | •   |                      |          |
| TX       Total Non-Itemized Transactions with this Payee/Payer       \$5,183         75373       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Type or Classification       (B)         Package Shipping Company       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Name and Address       (A)         Xerox Corporation       Purpose       Date       Amount         P.O. Box 827598       (C)       (D)       (E)         Philadelphia       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total Non-Itemized Transactions with this Payee/Payer       \$0         Total Non-Itemized Transactions with this Payee/Payer       \$86,551         Total of All Transactions with this Payee/Payer for This Schedule       \$86,551         Total of All Transactions with this Payee/Payer for This Schedule       \$86,551         Type or Classification       (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$86,551   |                                     |   |                      |          |
| 75373       Total of All Transactions with this Payee/Payer for This Schedule       \$5,183         Type or Classification       (B)       \$5,183         Package Shipping Company       Name and Address       (A)         Xerox Corporation       Purpose       Date         P.O. Box 827598       (C)       (D)         Philadelphia       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total Non-Itemized Transactions with this Payee/Payer       \$86,551         19182-7598       Total of All Transactions with this Payee/Payer for This Schedule       \$86,551         Type or Classification       (B)       (B)       (B)       (B)  |                                     |   | 1                    |          |
| Type or Classification       (B)         Package Shipping Company       (A)         Xerox Corporation       Purpose       Date         Philadelphia       Total Itemized Transactions with this Payee/Payer       \$0         PA       Total Non-Itemized Transactions with this Payee/Payer       \$86,551         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       \$86,551  |                                     |   | , , ,                |          |
| (B)         Package Shipping Company         Name and Address         (A)         Xerox Corporation         P.O. Box 827598         Philadelphia         Total Itemized Transactions with this Payee/Payer         Yeak         Total Non-Itemized Transactions with this Payee/Payer         Yeak         Total of All Transactions with this Payee/Payer for This Schedule         (B)   |                                     | lotal of All Transactions with this Payee/Pay | er for This Schedule | \$5,183  |
| Package Shipping Company         Name and Address         (A)         Xerox Corporation         P.O. Box 827598         Philadelphia         Total Itemized Transactions with this Payee/Payer         PA         19182-7598         Type or Classification         (B)  |                                     |   |                      |          |
| Name and Address<br>(A)PurposeDateAmountXerox CorporationPurposeDateAmountP.O. Box 827598(C)(D)(E)PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$0PATotal Non-Itemized Transactions with this Payee/Payer\$86,55119182-7598Total of All Transactions with this Payee/Payer for This Schedule\$86,551Type or Classification<br>(B)(B)Content of All Transactions with this Payee/Payer for This Schedule\$86,551  |                                     | -   |                      |          |
| (A)Xerox CorporationPurposeDateAmountP.O. Box 827598(C)(D)(E)PhiladelphiaTotal Itemized Transactions with this Payee/Payer\$0PATotal Non-Itemized Transactions with this Payee/Payer\$86,55119182-7598Total of All Transactions with this Payee/Payer for This Schedule\$86,551Type or Classification(B)(B)(C)   |                                     |   |                      |          |
| Xerox Corporation     Purpose     Date     Amount       P.O. Box 827598     (C)     (D)     (E)       Philadelphia     Total Itemized Transactions with this Payee/Payer     \$0       PA     Total Non-Itemized Transactions with this Payee/Payer     \$86,551       19182-7598     Total of All Transactions with this Payee/Payer for This Schedule     \$86,551       Type or Classification     (B)     (B)  |                                     |   |                      |          |
| P.O. Box 827598 Date Amount<br>(C) (D) (E)<br>Philadelphia Total Itemized Transactions with this Payee/Payer \$0<br>PA Total Non-Itemized Transactions with this Payee/Payer \$86,551<br>19182-7598 Total of All Transactions with this Payee/Payer for This Schedule \$86,551<br>(B)  | Xerox Corporation                   | 1   |                      |          |
| Philadelphia     Total Itemized Transactions with this Payee/Payer     \$0       PA     Total Non-Itemized Transactions with this Payee/Payer     \$86,551       19182-7598     Total of All Transactions with this Payee/Payer for This Schedule     \$86,551       Type or Classification<br>(B)     (B)     \$86,551  |                                     | Purpose                                       |                      | Amount   |
| PA Total Non-Itemized Transactions with this Payee/Payer \$86,551<br>19182-7598 Total of All Transactions with this Payee/Payer for This Schedule \$86,551<br>Type or Classification<br>(B)  | P.O. Box 827598                     |   |                      | (E)      |
| 19182-7598       Total of All Transactions with this Payee/Payer for This Schedule       \$86,551         Type or Classification       (B)   | Philadelphia                        |   | -                    |          |
| Type or Classification<br>(B)  |                                     |   |                      |          |
| (B)  |                                     | Total of All Transactions with this Payee/Pay | er for This Schedule | \$86,551 |
|  |                                     |   |                      |          |
|  | Equipment Leasing Company           | 1   |                      |          |

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

| Name and Address  |  |  |  |
|---|--|--|--|
| (A)   | Purpose  | Date   | Amount   |
| 2016 Fund   | (C)  | (D)  | (E)  |
|   | PAC Contribution   | 05/27/2016   | \$200,00   |
| 600 University Avenue W. #  | PAC Contribution   | 07/18/2016   | \$100,0  |
| St. Paul<br>1N  | PAC Contribution   | 10/17/2016   | \$50,0   |
| 5104  | Total Itemized Transactions with this Payee/Payer  |  | \$350,0  |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/P  | aver   | . ,  |
| (B)   | Total of All Transactions with this Payee/Payer for  |  | \$350,0  |
| Political Action Committee  |  |  | · ) -  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| 21st Century Fund   | -  |  |  |
|   | Purpose  | Date   | Amount   |
| 06 Townsend Street  | (C)  | (D)  | (E)  |
| Lansing   | Political Program Support  | 09/27/2016   | \$500,0  |
| MI  | Total Itemized Transactions with this Payee/Payer  |  | \$500,0  |
| 18933   | Total Non-Itemized Transactions with this Payee/P  |  |  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule  | \$500,0  |
| (B)   |  |  |  |
| Political Action Committee  |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| A Strong New Mexico PAC   | Purpose  | Date   | Amount   |
| -   | (C)  | (D)  | (E)  |
| P.O. Box 7553   | PAC Contribution   | 09/01/2016   | \$5,0  |
| Albuquerque   | Total Itemized Transactions with this Payee/Payer  | 09/01/2010   | \$5,0  |
| NM  | Total Non-Itemized Transactions with this Payee/P  | 2)/05  | φ0,0   |
| 37194   |  |  |  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule  | \$5,0  |
| (B)   |  |  |  |
| Political Action Committee  |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| Adelante New Mexico   | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| P.O. Box 72524  | Political Program Support  | 09/01/2016   | \$5,0  |
| Albuquerque   | Total Itemized Transactions with this Payee/Payer  |  | \$5,0  |
| NM  | Total Non-Itemized Transactions with this Payee/P  | aver   | ¢0,00  |
| 87195   | Total of All Transactions with this Payee/Payer for  |  | \$5,00   |
| Type or Classification  |  |  | φ0,00  |
| (B)   | _  |  |  |
| Political Campaign Committee  |  |  |  |
|   |  |  |  |
| Name and Address  |  |  |  |
| Name and Address<br>(A)   |  |  |  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,  | Purpose  | Date   | Amount   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,  | Purpose<br>(C)   | Date<br>(D)  | Amount   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC  | (Č)  | (D)  | (E)  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE  | (C)<br>Political Program Support   |  | (E)<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016  | (E)<br>\$25,00<br>\$25,00  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,00<br>\$25,00<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LLC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>87106   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,00<br>\$25,00<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LLC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,00<br>\$25,00<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LLC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>37106<br>Type or Classification<br>(B)  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,00<br>\$25,00<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>37106<br>Type or Classification<br>(B)<br>Political Campaign Committee   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,00<br>\$25,00<br>\$25,00   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>37106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | (D)<br>09/01/2016<br>ayer  | (E)<br>\$25,0<br>\$25,0<br>\$25,0  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>87106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for  | (D)<br>09/01/2016<br>ayer<br>This Schedule   | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>87106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date   | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>87106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>AFL-CIO Secretary Treasurer   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>Amount<br>(E)<br>\$183,0  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>87106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>AFL-CIO Secretary Treasurer<br>815 16th Street, NW  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>Amount<br>(E)<br>\$183,0<br>\$75,0  |
| Name and Address (A) Advanced Legislative Leadership Services, LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Campaign Committee Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Washington   | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>Amount<br>(E)<br>\$183,0<br>\$75,0<br>\$75,0  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>VM<br>37106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>AFL-CIO Secretary Treasurer<br>315 16th Street, NW<br>Vashington<br>DC  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>(E)<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$183,0   |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LC<br>2021 Girard Blvd, SE<br>Albuquerque<br>VM<br>37106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>AFL-CIO Secretary Treasurer<br>315 16th Street, NW<br>Vashington<br>DC  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>07/13/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75  |
| Name and Address (A) Advanced Legislative Leadership Services, LC 2021 Girard Blvd, SE Albuquerque VM 37106 Type or Classification (B) Political Campaign Committee Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Vashington DC 20006  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$ |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         NM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Vashington         DC         20006         Type or Classification         (B)   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016  | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,00\$  |
| Name and Address<br>(A)<br>Advanced Legislative Leadership Services,<br>LLC<br>2021 Girard Blvd, SE<br>Albuquerque<br>NM<br>37106<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>AFL-CIO Secretary Treasurer<br>315 16th Street, NW<br>Washington<br>DC<br>20006<br>Type or Classification<br>(B)   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016  | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$  |
| Name and Address (A) Advanced Legislative Leadership Services, LC 2021 Girard Blvd, SE Albuquerque NM 37106 Type or Classification (B) Political Campaign Committee Name and Address (A) AFL-CIO Secretary Treasurer 315 16th Street, NW Nashington DC 20006 Type or Classification (B) Labor Organization  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016  | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$ |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         NM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Vashing ton         DC         20006         Type or Classification         (B)         Labor Organization         Name and Address         (A)  | (Ċ) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016<br>This Schedule   | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0 |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         NM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Vashing ton         DC         20006         Type or Classification         (B)         Labor Organization         Name and Address         (A)  | (Ċ) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Political Program Support Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Political Program Support Political Pr | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016<br>This Schedule                                       | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,0   |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         VM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Vashington         DC         20006         Type or Classification         (B)         Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Vashington         DC         20006         Type or Classification         (B)         Abor Organization         Name and Address         (A)         AFSCME California People Issues PAC | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>Date<br>(D)               | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,000\$<br>\$75,  |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         VM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         315 16th Street, NW         Washington         DC         20006         Type or Classification         (B)         Abor Organization         Name and Address         (A)         AFSCME California People Issues PAC         1121 L Street  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016<br>This Schedule                                       | (E)<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$183,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0\$<br>\$75,0 |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LC         2021 Girard Blvd, SE         Albuquerque         NM         37106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         815 16th Street, NW         Washington         DC         20006         Type or Classification         (B)         -abor Organization         Name and Address         (A)         AFSCME California People Issues PAC         1121 L Street         Sacramento  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>06/15/2016<br>06/15/2016<br>07/13/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>Date<br>(D)<br>05/19/2016 | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$516,00<br>\$516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,   |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LLC         2021 Girard Blvd, SE         Albuquerque         NM         87106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         815 16th Street, NW         Washington         DC         20006         Type or Classification         (B)         Labor Organization         Name and Address         (A)         AFSCME California People Issues PAC         1121 L Street         Sacramento         CA  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>04/27/2016<br>06/15/2016<br>07/13/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016                | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$75,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$5516,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$500,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,00<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,000<br>\$550,0000<br>\$550,0000<br>\$550,0000<br>\$550,0000<br>\$550,00000<br>\$550,00000<br>\$550,00000000<br>\$550,000000000000  |
| Name and Address         (A)         Advanced Legislative Leadership Services,         LLC         2021 Girard Blvd, SE         Albuquerque         NM         87106         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         AFL-CIO Secretary Treasurer         815 16th Street, NW         Washington         DC         20006         Type or Classification         (B)         Labor Organization         Name and Address  | (Ċ)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>09/01/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016<br>04/27/2016<br>04/27/2016<br>06/15/2016<br>07/13/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>02/08/2016                | (E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$183,00<br>\$75,00<br>\$183,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00<br>\$516,00   |

| Political Campaign Committee<br>Name and Address   |   |                           |  |
|--|---|---------------------------|--|
| (A)  |   |                           |  |
| AFSCME CA People Independent Expenditure   |   |                           |  |
| Committee  | Purpose   | Date                      | Amount   |
|  | (C)   | (D)                       | (E)  |
| I121 L Street, Suite 904   | State & Local Political Program Support   | 09/06/2016                | \$226,00   |
| Sacramento<br>CA   | Total Itemized Transactions with this Payee/Payer   |                           | \$226,00   |
| 95814-3926   | Total Non-Itemized Transactions with this Payee/Payer   | Cabadula                  | \$   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule                  | \$226,00   |
| (B)  |   |                           |  |
| Political Organization   |   |                           |  |
| Name and Address   |   |                           |  |
| (A)  |   |                           |  |
| AFSCME Connecticut Council 4   | Purpose   | Date                      | Amount   |
|  | (Ċ)   | (D)                       | (E)  |
| 144 East Main Street<br>New Britain  | State & Local Political Program Support   | 10/04/2016                | \$25,00  |
|  | Total Itemized Transactions with this Payee/Payer   |                           | \$25,00  |
| 06051-0000   | Total Non-Itemized Transactions with this Payee/Payer   |                           | \$   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule                  | \$25,00  |
| (B)  |   |                           |  |
| AFSCME Affiliate   |   |                           |  |
| Name and Address   |   |                           |  |
| (A)  |   |                           | <b>A</b> .   |
| AFSCME DC Council 20   | Purpose   | Date                      | Amount   |
|  | (C)<br>Momber Contact Program Support   | (D)<br>05/16/2016         | (E)  |
| 100 M Street, S.E.<br>Washington   | Member Contact Program Support<br>State & Local Political Program Support   | 05/16/2016<br>10/06/2016  | \$25,00<br>\$11,50                                       |
| DC   | Total Itemized Transactions with this Payee/Payer   | 10/06/2016                | \$11,50  |
| 20003  | Total Non-Itemized Transactions with this Payee/Payer   |                           | <del>مارەدە (</del>                                      |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule                  | ۍ<br>\$36,50   |
| (B)  | Total of All Transactions with this Payee/Payer for This  | Schedule                  | <b>\$30,50</b>   |
| AFSCME Affiliate   |   |                           |  |
| Name and Address   |   |                           |  |
| (A)  |   |                           |  |
| AFSCME lowa Council 61   | Purpose   | Date                      | Amount   |
|  | (C)   | (D)                       | (E)  |
| 4320 NW Second Avenue  | State & Local Political Program Support   | 02/10/2016                | \$80,00  |
| Des Moines   | State & Local Political Program Support   | 09/02/2016                | \$230,00   |
| IA<br>50313  | Total Itemized Transactions with this Payee/Payer   |                           | \$310,00   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Payer   | 0.1.1.1                   | \$31,20  |
| (B)  | Total of All Transactions with this Payee/Payer for This  | Schedule                  | \$341,20   |
| AFSCME Affiliate   | 1   |                           |  |
| Name and Address   |   |                           |  |
| (A)  |   |                           |  |
| AFSCME Maryland Council 3  |   |                           |  |
|  | Purpose   | Date                      | Amount   |
| 190 W. Ostend Street   | (C)   | (D)                       | (E)  |
| Baltimore  | Total Itemized Transactions with this Payee/Payer   |                           | \$   |
| MD<br>21230  | Total Non-Itemized Transactions with this Payee/Payer   |                           | \$13,81  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule                  | \$13,81  |
| (B)  |   |                           |  |
| AFSCME Affiliate   | -   |                           |  |
| Name and Address   |   |                           |  |
| (A)  |   |                           |  |
| AFSCME Massachusetts Cn 93   | Burnese   | Date                      | Amount   |
| · · · · · · · · · · · · · · · · · · ·  | Purpose<br>(C)  | (D)                       | Amount<br>(E)  |
|  | (0)   | 06/10/2016                | (E)<br>\$7,68  |
| 8 Beacon Street  | Event/Meeting Charges N H Primary   |                           | Ψ1,00.   |
| Boston   | Event/Meeting Charges - N.H Primary   | 00,10,2010                | \$7.68   |
| Boston<br>MA   | Total Itemized Transactions with this Payee/Payer   |                           | \$7,68<br>\$   |
| Boston<br>MA<br>02108-0000   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |                           | \$   |
| Boston<br>MA<br>02108-0000<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer   |                           | \$   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |                           | \$   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |                           | \$   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |                           | \$   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Schedule                  | \$<br>\$7,68   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | Schedule                  | \$<br>\$7,68<br>Amount                                   |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Minnesota Council 65  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Schedule<br>Date<br>(D)   | \$<br>\$7,68<br>Amount<br>(E)                            |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Minnesota Council 65<br>118 Central Avenue<br>Nashwauk                | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>State & Local Political Program Support   | Schedule                  | \$<br>\$7,68<br>Amount<br>(E)<br>\$50,00                 |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Minnesota Council 65<br>118 Central Avenue<br>Nashwauk<br>MN          | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)   | \$<br>\$7,68<br>Amount<br>(E)<br>\$50,00                 |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Minnesota Council 65<br>118 Central Avenue<br>Nashwauk<br>MN<br>55769 | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)<br>07/19/2016 | \$7,68<br>\$7,68<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00 |
| Boston<br>MA<br>02108-0000<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>07/19/2016 |  |

| Name and Address<br>(A)   |   |                   |                      |
|---|---|-------------------|----------------------|
| AFSCME New Mexico Council 18  | Purpose   | Date              | Amount               |
| 1202 Pennsylvania Street, N   | (C)   | (D)               | (E)                  |
| Albuquerque   | Member Contact Program Support  | 08/31/2016        | \$23,04              |
| NM  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | or                | \$23,04<br>\$        |
| 37110   | Total of All Transactions with this Payee/Payer for Th  |                   | \$23,04              |
| Type or Classification<br>(B)   |   |                   | ψ20,04               |
| AFSCME Affiliate  |   |                   |                      |
| Name and Address  |   |                   |                      |
| (A)   |   |                   |                      |
| AFSCME OAPSE Local 4  | Purpose   | Date              | Amount               |
| 6805 Oak Creek Drive  | (C)   | (D)               | (E)                  |
| Columbus  | State & Local Political Program Support   | 06/07/2016        | \$50,00              |
| Н   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | or                | \$50,00              |
| 13229<br>T Ol if i  | Total of All Transactions with this Payee/Payer for Th  |                   | \$50,00              |
| Type or Classification<br>(B)   |   |                   | φ00,00               |
| AFSCME Affiliate  |   |                   |                      |
| Name and Address  |   |                   |                      |
| (A)   |   |                   |                      |
| AFSCME Ohio Council 8   | Purpose   | Date              | Amount               |
| 6900 N High Street  | (C)<br>State & Local Political Program Support  | (D)<br>05/13/2016 | (E)<br>\$160,00      |
| 6800 N High Street<br>Worthington   | Reimbursed Salaries - Political Support   | 12/06/2016        | \$34,85              |
| OH  | Total Itemized Transactions with this Payee/Payer   | 12/00/2010        | \$194,85             |
| 43085-2512  | Total Non-Itemized Transactions with this Payee/Pay   | er                | \$                   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$194,85             |
|   |   |                   |                      |
| AFSCME Affiliate<br>Name and Address  |   |                   |                      |
| (A)   |   |                   |                      |
| AFSCME Oregon Council 75  | Purpose   | Date              | Amount               |
| -   | (C)   | (D)               | (E)                  |
| 1400 Tandem Avenue, NE  | State & Local Political Program Support   | 08/23/2016        | \$200,00             |
| Salem<br>OR   | Total Itemized Transactions with this Payee/Payer   |                   | \$200,00             |
| 97301   | Total Non-Itemized Transactions with this Payee/Pay   |                   | \$                   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$200,00             |
| (B)   |   |                   |                      |
| AFSCME Affiliate  |   |                   |                      |
| Name and Address<br>(A)   |   |                   |                      |
| AFSCME PA Council 47  | Purpose   | Date              | Amount               |
|   | (C)   | (D)               | (E)                  |
| 1606 Walnut Street  | Member Contact Program Support  | 04/14/2016        | \$42,56              |
| Philadelphia<br>PA  | State & Local Political Program Support   | 09/06/2016        | \$190,00             |
| rA<br>19103-5482  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | or                | \$232,56<br>\$       |
| Type or Classification  | Total of All Transactions with this Payee/Payer for Th  |                   | \$232,56             |
| (B)   |   |                   | \$ <u>_0</u> _,00    |
| AFSCME Affiliate  |   |                   |                      |
| Name and Address  |   |                   |                      |
| (A)<br>AFSCME Pennsylvania Council 33   | <u> </u>  | 1                 |                      |
|   | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)        |
| 3001 Walnut Street  | (C)<br>State & Local Political Program Support  | 10/06/2016        | (⊏)<br>\$190,00      |
| Philadelphia  | Total Itemized Transactions with this Payee/Payer   | 10/00/2010        | \$190,00             |
| PA<br>19104   | Total Non-Itemized Transactions with this Payee/Pay   | er                | \$4,70               |
| Type or Classification  | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$194,70             |
| (B)   |   |                   |                      |
| AFSCME Affiliate  |   |                   |                      |
| Name and Address  |   |                   |                      |
| (A)   |   | _                 |                      |
|   | Purpose   | Date              | Amount               |
|   |   | (D)               | (E)                  |
| AFSCME Washington Council 28  | (C)<br>State & Legal Dalitical Drawyow Support  | 00/00/00 10       |                      |
| AFSCME Washington Council 28<br>1212 Jefferson Street, SE,<br>Olympia   | State & Local Political Program Support   | 09/09/2016        | \$200,00             |
| AFSCME Washington Council 28<br>1212 Jefferson Street, SE,<br>Olympia<br>WA   | State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer  |                   | \$200,00<br>\$200,00 |
| AFSCME Washington Council 28<br>1212 Jefferson Street, SE,<br>Olympia<br>WA<br>98501                                  | State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay | er                | \$200,00<br>\$       |
| AFSCME Washington Council 28<br>1212 Jefferson Street, SE,<br>Olympia<br>WA<br>98501<br>Type or Classification<br>(B) | State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | er                |                      |

| Name and Address<br>(A)                  |  |                          |                    |
|--|--|--------------------------|--------------------|
| Alliance for a Better California         | Purpose  | Date                     | Amount             |
| 55 Capitol Mall                          | (C)  | (D)                      | (E)                |
| acramento                                | Political Program Support  | 09/06/2016               | \$35,0             |
| A  | Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee    |                          | \$35,0             |
| 5814                                     | Total of All Transactions with this Payee/Payer for  | ·                        | \$35,0             |
| Type or Classification<br>(B)            |  |                          | φ00,0              |
| Political Organization                   | —  |                          |                    |
| Name and Address                         |  |                          |                    |
| (A)                                      |  |                          |                    |
| Iliance for Californians Tomorrow        | Purpose  | Date                     | Amount             |
| 127 11th Street Suite 200                | (Č)  | (D)                      | (E)                |
| 127 11th Street, Suite 300<br>sacramento | Political Program Support  | 05/26/2016               | \$25,0             |
| CA                                       | Total Itemized Transactions with this Payee/Pay  |                          | \$25,0             |
| 5814                                     | Total Non-Itemized Transactions with this Payer  |                          | ¢05.0              |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$25,0             |
| (B)                                      |  |                          |                    |
| Political Organization                   |  |                          |                    |
| Name and Address<br>(A)                  | Dime   |                          | A                  |
| Iliance For Retired Americans            | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)      |
|  | (C)<br>Political Program Support   | (D)<br>04/22/2016        | (E)<br>\$5,0       |
| 15 16th Street, NW.                      | Political Program Support  | 10/24/2016               | \$3,0<br>\$40,0    |
| Vashington                               | Political Program Support  | 10/24/2016               | \$27.0             |
| ) C<br>0006                              | Total Itemized Transactions with this Payee/Pay  |                          | \$72,0             |
| Type or Classification                   | Total Non-Itemized Transactions with this Payer  |                          | · )-               |
| (B)                                      | Total of All Transactions with this Payee/Payer f  |                          | \$72,0             |
| ssue Advocacy Organization               | —  |                          |                    |
| Name and Address                         |  |                          | <u></u>            |
| (A)                                      | Purpose  | Date                     | Amount             |
| merica Votes                             | (C)  | (D)                      | (E)                |
|  | Political Program Support  | 04/26/2016               | \$125,0            |
| 155 Connecticut Avenue, NW               | Political Program Support  | 06/24/2016               | \$250,0            |
| Vashington<br>DC                         | Political Program Support Political Program Support  | 10/20/2016<br>12/22/2016 | \$365,0<br>\$200,0 |
| 20036                                    | Total Itemized Transactions with this Payee/Pay  |                          | \$200,0<br>\$940.0 |
| Type or Classification                   | Total Non-Itemized Transactions with this Payee  |                          | φ0+0,0             |
| (B)                                      | Total of All Transactions with this Payee/Payer for  |                          | \$940.0            |
| ssue Advocacy Organization               |  |                          |                    |
| Name and Address                         | Purpose  | Date                     | Amount             |
| (A)                                      | (C)  | (D)                      | (E)                |
| American Airlines                        | Air Travel Charges - Political<br>Air Travel Charges - Political                                       | 01/15/2016<br>02/18/2016 | \$6,4<br>\$8,3     |
| O. Box 619612 MD 2400                    | Air Travel Charges - Political   | 03/18/2016               | \$0,3              |
| )FW Airport                              | Air Travel Charges - Political   | 06/13/2016               | \$5,6              |
| X  | Air Travel Charges - Political   | 09/16/2016               | \$6,0              |
| 5261-9612                                | Air Travel Charges - Political   | 10/18/2016               | \$7,1              |
| Type or Classification                   | Air Travel Charges - Political   | 11/15/2016               | \$8,0              |
| (B)<br>irline                            | Total Itemized Transactions with this Payee/Pay  | er                       | \$53,3             |
|  | Total Non-Itemized Transactions with this Payee  | e/Payer                  | \$9,6              |
|  | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$63,0             |
| Name and Address                         |  |                          |                    |
| (A)                                      | _  | _                        |                    |
| merican Bridge 21st Century              | Purpose  | Date                     | Amount             |
| 55 Massachusetts Avenue, N               | (C)  | (D)                      | (E)                |
| Vashington                               | PAC Contribution   | 06/17/2016               | \$150,0            |
| 00                                       | Total Itemized Transactions with this Payee/Pay  |                          | \$150,0            |
| 0001                                     | Total Non-Itemized Transactions with this Payer<br>Total of All Transactions with this Payee/Payer for |                          | \$150,0            |
| Type or Classification                   | Total of All Transactions with this Fayee/Fayer in   |                          | φ150,0             |
| (B)<br>olitical Action Committee         |  |                          |                    |
|  |  |                          |                    |
| Name and Address<br>(A)                  |  |                          |                    |
| merican Unions Embroidery & Screen       | $\neg$   |                          |                    |
| Printing, Inc.                           | Purpose  | Date                     | Amount             |
| -  | (C)  | (D)                      | (E)                |
| 23 Swiggum Road                          | Political T-Shirts   | 10/24/2016               | \$39,6             |
| Vestby<br>VI                             | Total Itemized Transactions with this Payee/Pay  |                          | \$39,6             |
|  | Total Non-Itemized Transactions with this Payee  | errayer                  | \$19,7             |
|  | Total of All Transactions with this Dayna/Dayna f  | or This Schedulo         | ¢E0 4              |
| 4667<br>Type or Classification           | Total of All Transactions with this Payee/Payer f  | or This Schedule         | \$59,4             |

| Name and Address   |  |   |   |
|--|--|---|---|
| (A)  |  |   |   |
| Americans for Economic Growth  | Purpose  | Date  | Amount  |
| 0.0.0070   | (Č)  | (D)   | (E)   |
| P.O. Box 33973<br>Vashington   | Political Program Support  | 10/21/2016  | \$300,0   |
| C  | Total Itemized Transactions with this Payee/Payer  |   | \$300,0   |
| 20033  | Total Non-Itemized Transactions with this Payee/Pa   |   |   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$300,0   |
| (B)  |  |   |   |
| Political Campaign Committee   |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| Americans For Democratic Action  | Purpose  | Date  | Amount  |
|  | (Č)  | (D)   | (E)   |
| 1629 K Street, NW<br>Nashington,   | Legislative & Political Program Support  | 04/27/2016  | \$5,C   |
| DC   | Total Itemized Transactions with this Payee/Payer  |   | \$5,C   |
| 20006  | Total Non-Itemized Transactions with this Payee/Pa   | ayer  |   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$5,C   |
| (B)  |  |   |   |
| ssue Advocacy Organization   |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| Americans United for Change  | Purpose  | Date  | Amount  |
| -  | (C)  | (D)   | (E)   |
| 455 Massachusetts Avenue   | Political Program Support  | 02/18/2016  | \$250,0   |
| Nashington   | Political Program Support  | 03/11/2016  | \$150,0   |
| DC<br>20001  | Total Itemized Transactions with this Payee/Payer  |   | \$400,0   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Pa   | 5   |   |
| (B)  | Total of All Transactions with this Payee/Payer for ⊺  | This Schedule   | \$400,0   |
| ssue Advocacy Organization   |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| APALA- Asian Pacific American Labor  | —  |   |   |
| Alliance   | Purpose  | Date  | Amount  |
|  | (C)  | (D)   | (E)   |
| 315 16th Street, NW  | Political Program Support  | 11/03/2016  | \$10,0  |
| Nashington   | Total Itemized Transactions with this Payee/Payer  |   | \$10,0  |
|  | Total Non-Itemized Transactions with this Payee/Pa   |   |   |
| 20006  | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$10,0  |
| T 01 10 11   |  |   | φ10,0   |
| Type or Classification   |  |   | φ10,0   |
| (B)  |  |   | ψ10,0   |
| (B)<br>Tax-Exempt Organization   |  |   | φ10,0   |
| (B)<br>Tax-Exempt Organization<br>Name and Address   |  |   | \$10,0  |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)   |  |   |   |
| (B)<br>Tax-Exempt Organization<br>Name and Address   | Purpose  | Date  | Amount  |
| (B)<br>Tax Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc   | Purpose<br>(C)   | (D)   | Amount<br>(E)   |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)   | Purpose<br>(C)<br>Database Svcs- Political   |   | Amount<br>(E)<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC  | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>06/22/2016   | Amount<br>(E)<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE  | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>06/22/2016<br>ayer   | Amount<br>(E)<br>\$13,2<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification   | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>06/22/2016<br>ayer   | Amount<br>(E)<br>\$13,2<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)  | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>06/22/2016<br>ayer   | Amount<br>(E)<br>\$13,2<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co   | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | (D)<br>06/22/2016<br>ayer<br>This Schedule  | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Nashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address   | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date  | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>Amount   |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Nashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)   | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>Amount<br>(E)  |
| (B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Nashing ton<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address  | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>OneNet Phone Svcs - Political   | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016   | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>Amount<br>(E)<br>\$10,1  |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T   | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political   | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016   | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$10,1<br>(E)<br>\$10,1<br>\$5,0   |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094   | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political  | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016   | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$   |
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| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094<br>Carol Stream<br>L<br>50197-5094<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political   | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016<br>03/31/2016<br>04/04/2016<br>04/04/2016<br>04/22/2016<br>04/22/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>06/24/2016<br>07/05/2016   | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$15,6<br>\$   |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094<br>Carol Stream<br>L<br>50197-5094<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political  | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016<br>02/25/2016<br>03/31/2016<br>04/04/2016<br>04/04/2016<br>04/22/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>06/24/2016<br>07/05/2016<br>07/25/2016                             | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$   |
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| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094<br>Carol Stream<br>L<br>50197-5094<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016<br>02/25/2016<br>03/31/2016<br>04/04/2016<br>04/04/2016<br>04/22/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>06/24/2016<br>07/05/2016<br>08/26/2016<br>10/12/2016               | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,0<br>\$14,0<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$15,0\$<br>\$14,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$1          |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094<br>Carol Stream<br>L<br>50197-5094<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016<br>02/25/2016<br>03/31/2016<br>04/04/2016<br>04/04/2016<br>04/22/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>06/24/2016<br>07/05/2016<br>07/25/2016<br>08/26/2016<br>10/12/2016 | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,0<br>\$13,6<br>\$14,0<br>\$13,6   |
| (B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>Aristotle International, Inc<br>205 Pennsylvania Ave, SE<br>Washington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Computer Hardware-Software Co<br>Name and Address<br>(A)<br>AT&T<br>P O Box 5094<br>Carol Stream<br>L<br>50197-5094<br>Type or Classification<br>(B) | Purpose<br>(C)<br>Database Svcs- Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>OneNet Phone Svcs - Political<br>OneNet Phone Svcs - Political | (D)<br>06/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>01/14/2016<br>02/02/2016<br>02/25/2016<br>02/25/2016<br>03/31/2016<br>04/04/2016<br>04/04/2016<br>04/22/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>05/19/2016<br>06/24/2016<br>07/05/2016<br>07/25/2016<br>10/12/2016<br>10/12/2016 | Amount<br>(E)<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$14,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$13,2<br>\$14,0<br>\$14,0<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$<br>\$14,0\$15,0\$<br>\$14,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$<br>\$15,0\$1          |

|   | Purpose<br>(C)  | Date   | Amount  |
|---|---|--|---|
|   | OneNet Phone Svcs - Political   | (D)<br>11/30/2016  | <u>(E)</u><br>\$6,4   |
|   | OneNet Phone Svcs - Political   | 12/09/2016   | \$15,   |
|   | OneNet Phone Svcs - Political   | 12/22/2016   | \$6,2   |
|   | Total Itemized Transactions with this Payee/Payer   |  | \$150,  |
|   | Total Non-Itemized Transactions with this Payee/  |  | \$48,5  |
|   | Total of All Transactions with this Pavee/Paver for   |  | \$199.3   |
| Name and Address<br>(A)   |   |  |   |
| T&T Mobility  | Purpose   | Date   | Amount  |
| 004   | (C)   | (D)  | (E)   |
| and Strange   | Wireless Svcs - Political   | 03/24/2016   | \$5,  |
| arol Stream   | Total Itemized Transactions with this Payee/Payer   | r  | \$5,  |
| 0197-9004   | Total Non-Itemized Transactions with this Payee/  | Payer  | \$16,   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$21,   |
| (B)   |   |  |   |
| elecommunications Company   |   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  |   |
| ustinites for Equity  | Purpose   | Date   | Amount  |
|   | (C)   | (D)  | (E)   |
| 312 Centre Creek Drive<br>Justin  | Political Program Support   | 09/15/2016   | \$9   |
| X   | Total Itemized Transactions with this Payee/Payer   | r  | \$9   |
| ^<br>3754   | Total Non-Itemized Transactions with this Payee/  | Payer  |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$9   |
| (B)   |   |  |   |
| olitical Campaign Committee   |   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  |   |
| wis Rent A Car  | Purpose   | Date   | Amount  |
|   | (C)   | (D)  | (E)   |
| 376 Collections Center Dr   | Rental Car - Political  | 11/16/2016   | \$5   |
| hicago  | Rental Car - Political  | 12/19/2016   | \$9   |
|   | Total Itemized Transactions with this Payee/Payer   | r  | \$14  |
| 0693-0078   | Total Non-Itemized Transactions with this Payee/  | Payer  |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$14  |
| (B)   |   |  |   |
| Rental Car Company  |   |  |   |
| Name and Address  |   |  |   |
| (A)   | Purpose   | Date   | Amount  |
| allot Initiative StrategyCtr  | (C)   | (D)  | (E)   |
| 815 Adams Mill Road   | Political Program Support   | 08/02/2016   | \$90,   |
| /ashington  | Political Program Support   | 12/22/2016   | \$180,  |
| ashington   | Total Itemized Transactions with this Payee/Payer   |  | \$270   |
| C   | Total Non-Itemized Transactions with this Payee/  |  | φ270  |
|   |   |  | \$270   |
| 0009  |   |  | ψ210  |
|   | Total of All Transactions with this Payee/Payer for   |  |   |
| 0009<br>Type or Classification<br>(B)   |   |  |   |
| 0009<br>Type or Classification<br>(B)<br>ssue Advocacy Organization   |   |  |   |
| 0009<br>Type or Classification<br>(B)   |   |  |   |
| 0009<br>Type or Classification<br>(B)<br>sue Advocacy Organization<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for   |  | Amount  |
| D009<br>Type or Classification<br>(B)<br>Sue Advocacy Organization<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for   | Date   | Amount<br>(F)   |
| Type or Classification         (B)         usue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | Date<br>(D)  | (E)   |
| Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support   | Date<br>(D)<br>09/07/2016  | (E)<br>\$8  |
| Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         :A   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>09/07/2016  | (E)<br>\$8  |
| Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>09/07/2016<br>r<br>Payer  | (E)<br>\$8<br>\$8   |
| 0009<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>ill Dodd For Senate 2016<br>429 Madison Avenue<br>acramento<br>:A<br>5841<br>Type or Classification   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>09/07/2016<br>r<br>Payer  | (E)<br>\$8<br>\$8   |
| 0009<br>Type or Classification<br>(B)<br>sue Advocacy Organization<br>Name and Address<br>(A)<br>ill Dodd For Senate 2016<br>429 Madison Avenue<br>acramento<br>A<br>5841<br>Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>09/07/2016<br>r<br>Payer  | (E)<br>\$8<br>\$8   |
| 0009<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>ill Dodd For Senate 2016<br>429 Madison Avenue<br>acramento<br>:A<br>5841<br>Type or Classification<br>(B)<br>rolitical Campaign Committee  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule   | (E)<br>\$8<br>\$8<br>\$8  |
| D009         Type or Classification         (B)         usue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date   | (E)<br>\$8<br>\$8<br>\$8<br>Amount  |
| D009         Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         III Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)  | (E)<br>\$8<br>\$8<br>\$8<br>Amount<br>(E)   |
| D009         Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         III Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016  | (E)<br>\$8<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7  |
| Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016  | (E)<br>\$8<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$7   |
| Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)         ulueprint Interactive         I55 Connecticut Avenue, NW   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political<br>Facebook Ads - Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016  | (E)<br>\$8<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$7<br>\$60   |
| D009         Type or Classification         (B)         sue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)         lueprint Interactive         IS5 Connecticut Avenue, NW         /ashington  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political<br>Facebook Ads - Political<br>Facebook Ads - Political<br>Facebook Ads - Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30   |
| Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)         lueprint Interactive         155 Connecticut Avenue, NW         /ashington         'C  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016<br>04/13/2016  | (E)<br>\$8<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$7<br>\$60<br>\$30<br>\$45   |
| 0009         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         iill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         volitical Campaign Committee         Name and Address         (A)         ilueprint Interactive         155 Connecticut Avenue, NW         Vashington         inc   | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political   | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016<br>03/18/2016  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150                                       |
| 0009         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         sill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         ilueprint Interactive         155 Connecticut Avenue, NW         Vashington         OC         0036         Type or Classification         (B)  | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political<br>Tate Purpose<br>(C)  | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016<br>03/18/2016  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150<br>\$2                                       |
| 0009         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         sill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         ilueprint Interactive         155 Connecticut Avenue, NW         Vashington         OC         0036         Type or Classification         (B)  | Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Facebook Ads- Political Facebook Ads - Political  | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016<br>03/18/2016  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150<br>\$2                                       |
| Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         volitical Campaign Committee         Name and Address         (A)         volitical Campaign Committee         Name and Address         (A)         voluceprint Interactive         155 Connecticut Avenue, NW         vashington         vol         0036         Type or Classification         (B) | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Facebook Ads- Political<br>Facebook Ads - Political<br>Tate Purpose<br>(C)  | Date<br>(D)<br>09/07/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>01/06/2016<br>01/11/2016<br>02/25/2016<br>03/18/2016<br>03/18/2016  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150<br>\$2                                       |
| Type or Classification         (B)         usue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)         lueprint Interactive         IS5 Connecticut Avenue, NW         /ashington         C         0036         Type or Classification         (B)         larketing & Advertising Servcs   | Total of All Transactions with this Payee/Payer for         Purpose         (C)         Campaign Support         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Facebook Ads- Political         Facebook Ads - Political         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for | Date<br>(D)           09/07/2016           r           Payer           r This Schedule           01/06/2016           01/06/2016           02/25/2016           03/18/2016           04/13/2016           r           Payer           r                                  | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150<br>\$2<br>\$153                              |
| Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         ill Dodd For Senate 2016         429 Madison Avenue         acramento         :A         5841         Type or Classification         (B)         olitical Campaign Committee         Name and Address         (A)         lueprint Interactive         155 Connecticut Avenue, NW         /ashington         IC         0036         Type or Classification         (B)         1arketing & Advertising Servcs         Name and Address                | Total of All Transactions with this Payee/Payer for         Purpose         (C)         Campaign Support         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Facebook Ads- Political         Facebook Ads - Political         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose   | Date<br>(D)           09/07/2016           r           Payer           This Schedule           01/06/2016           01/06/2016           01/10/2016           02/25/2016           03/18/2016           04/13/2016           r           Payer           r This Schedule | (E)<br>\$8<br>\$8<br>Amount<br>(E)<br>\$7<br>\$60<br>\$30<br>\$45<br>\$150<br>\$2<br>\$153<br>Amount<br>(E)             |
| (B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Bill Dodd For Senate 2016<br>5429 Madison Avenue<br>Sacramento<br>CA<br>95841<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Blueprint Interactive<br>155 Connecticut Avenue, NW<br>Vashing ton<br>DC<br>20036<br>Type or Classification<br>(B)<br>Marketing & Advertising Servcs<br>Name and Address   | Total of All Transactions with this Payee/Payer for         Purpose         (C)         Campaign Support         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Facebook Ads- Political         Facebook Ads - Political              | Date<br>(D)           09/07/2016           r           Payer           This Schedule           01/06/2016           01/06/2016           01/10/2016           02/25/2016           03/18/2016           04/13/2016           r           Payer           r This Schedule | (E)<br>\$8,<br>\$8,<br>Amount<br>(E)<br>\$7,<br>\$7,<br>\$60,<br>\$30,<br>\$45,<br>\$150,<br>\$150,<br>\$153,<br>Amount |

| Bond Beebe  | Purpose  | Date  | Amount  |
|---|--|---|---|
| 4600 East-West Highway  | (Č)  | (D)   | (E)   |
| Bethesda<br>MD  | Auditing Svcs- PEOPLE  | 04/06/2016  | \$32,00   |
| 20814-3423  | Auditing Svcs - PEOPLE   | 05/05/2016  | \$7,00  |
| Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   |   | \$39,00<br>\$2,38   |
| (B)   | Total of All Transactions with this Payee/Payer for  |   | \$41,38   |
| Audit and Accounting Svcs   | , , ,  | •   | . ,   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| Brad Avakian for Secretary of State   | Purpose  | Date  | Amount  |
| 1319 SE Martin Luther King  | (C)  | (D)   | (E)   |
| Portland  | Campaign support   | 10/31/2016  | \$30,00   |
| DR  | Total Itemized Transactions with this Payee/Payer  |   | \$30,00   |
| 97214   | Total Non-Itemized Transactions with this Payee/   |   | ¢20.0   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$30,00   |
| (B)   | _  |   |   |
| Political Campaign Committee  |  |   |   |
| Name and Address  |  |   |   |
| (A)<br>Building and Protecting a Strong California  |  |   |   |
| salang and Frotecting a Subirg Callorfila   | Purpose  | Date  | Amount  |
| 780 Creekside Oaks Drive  | (C)  | (D)   | (E)   |
| Sacramento  | Political Program Support  | 06/02/2016  | \$50,00   |
| CA  | Total Itemized Transactions with this Payee/Payer  |   | \$50,0  |
| 95814   | Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for   |   | \$50,0  |
| Type or Classification  | Total of An Transactions with this Fayee/Fayer 101   |   | \$ <u>5</u> 0,0   |
| (B)   | _  |   |   |
| Political Campaign Committee  |  |   |   |
| Name and Address<br>(A)   |  |   |   |
| Building A Better Baltimore PAC   |  |   |   |
| Sanding / Detter Baltimore / / O  | Purpose  | Date  | Amount  |
| P.O. Box 5387   | (C)  | (D)   | (E)   |
|   | PAC Contribution   | 10/20/2016  | \$20,0  |
| Baltimore   |  | 1   |   |
| Baltimore<br>MD   | Total Itemized Transactions with this Payee/Payer  |   | \$20,00   |
| MD<br>21209   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer   | \$20,00   |
| MD<br>21209<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer  | Payer   |   |
| MD<br>21209<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer   | \$20,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer   | \$20,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer   | \$20,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for  | Payer This Schedule   | \$20,00<br>\$20,00  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | Payer This Schedule   | \$20,00<br>\$20,00<br>\$20,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | Payer This Schedule Date (D)  | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support   | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I   | Payer This Schedule Date (D) 09/06/2016   | \$20,00<br>\$20,00<br>\$20,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for  | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>Amount   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>35811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>(E)  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/I<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000\$\$50,000\$\$   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>25811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Program Support<br>Total Itemized Transactions with this Payee/Payer for   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>Amount   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>25811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>25831   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C)   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000\$50,0000\$50,0000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>25811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>25831<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Program Support<br>Total Itemized Transactions with this Payee/Payer for   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000\$\$50,000\$\$   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>25811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>25831<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C)   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000\$50,0000\$50,0000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>25811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>25831<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C)   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000\$50,0000\$50,0000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50  |
| AD<br>AD<br>A1209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C)   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000\$50,0000\$50,0000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50,000\$50  |
| AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C)   | Payer | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>(E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,0000<br>\$20,0000<br>\$20,000<br>\$20,000<br>\$20,0000<br>\$20,00  |
| AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for  | Payer This Schedule   | \$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,  |
| AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Political Program Support         Total Itemized Transactions with this Payee/Payer for         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose       Purpose         Purpose       Purpose  | Payer This Schedule Date (D)  | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20   |
| AD<br>Part 209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>830 9th Street<br>Sacramento<br>CA<br>58311-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>127 11th Street<br>Sacramento<br>CA<br>5831<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>127 11th Street<br>Sacramento  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         C)         Political Program Support         Total of All Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political  | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Date<br>(D)           02/04/2016           02/04/2016           09/02/2016  | \$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Delitical Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Delitical Program Support<br>Total of All Transactions with this Payee/Payer for<br>Delitical State Transactions With this Payee/Payer for Delitical State Transactions With this Payee/Payer for Delitical State Transactions With this Payee/Payer for Delitical State Transactions | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Date<br>(D)           02/04/2016           02/04/2016           09/02/2016  | \$20,0<br>\$20,0<br>\$20,0<br>Amount<br>(E)<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$20,0<br>\$   |
| MD<br>Place<br>Place<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Delitical Program Support         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Purpose         (C)         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           Payer           Payer           Payer           Payer           Payer           Payer           Payer  | \$20,0<br>\$20,0<br>\$20,0<br>Amount<br>(E)<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0\$<br>\$25,0 |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Polying Svcs - CA Political         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           Payer           Payer           Payer           Payer           Payer           Payer           Payer  | \$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer for         C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Delitical Program Support         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Purpose         (C)         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           Payer           Payer           Payer           Payer           Payer           Payer           Payer  | \$20,00<br>\$20,00<br>\$20,00<br>Amount<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,000<br>\$20,0000<br>\$20,0000<br>\$20,0000<br>\$20,0000<br>\$20,0000<br>\$20,0000   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)<br>Cobbying Services | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Distribution of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Distribution of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total Itemized Transactions with this Payee/Payer for<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for   | Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule   | \$20,00<br>(3)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2   |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)<br>cobbying Services<br>Name and Address  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Political Program Support         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Political Program Support         Total of All Transactions with this Payee/Payer for         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Col of All Transactions with this Payee/Payer for         Purpose         (C)         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Lobbying Svcs - CA Political         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer   | Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Payer           This Schedule           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Date<br>(D)           09/06/2016           Payer           This Schedule           Payer           This Schedule           Payer           This Schedule  | \$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$20,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000  |
| MD<br>21209<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>California Democratic Party<br>1830 9th Street<br>Sacramento<br>CA<br>95811-7012<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Californians for Retirement Security<br>1127 11th Street<br>Sacramento<br>CA<br>95831<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)<br>Capell & Associates<br>1127 11th Street<br>Sacramento<br>CA<br>95814<br>Type or Classification<br>(B)<br>Cobbying Services | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Distribution of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Distribution of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total Itemized Transactions with this Payee/Payer for<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for   | Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule<br>Date<br>(D)<br>09/06/2016<br>Payer<br>This Schedule   | \$20,00<br>(3)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2   |

| P.O. Box 419342  | Purpose   | Date  | Amount  |
|--|---|---|---|
| Boston<br>MA   | (C)   | (D)   | (E)   |
| 02241-9342   | Total Non-Itemized Transactions with this Payee/Payer   |   |   |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$25,38   |
| News & Info Organization   |   |   |   |
| Name and Address<br>(A)  |   |   |   |
| Catalist, LLC  | Purpose   | Date  | Amount  |
|  | (C)   | (D)   | (E)   |
| 090 Vermont Avenue, NW   | Database Svcs - Political   | 03/01/2016  | \$183,40  |
| Vashington<br>DC   | Database Svcs- Poilitical<br>Total Itemized Transactions with this Payee/Payer  | 07/18/2016  | \$122,21<br>\$305,67  |
| 20005  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$303,01  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$305,67  |
| (B)  | _   | •   |   |
| Research and Information Svcs  |   |   |   |
| Name and Address<br>(A)  |   |   |   |
| Center For American Progress   |   | Data  | Amount  |
|  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
| 1333 H Street, NW  | Political Program Support   | 04/13/2016  | \$250,00  |
| Vashington<br>DC   | Total Itemized Transactions with this Payee/Payer   |   | \$250,00  |
| 0005   | Total Non-Itemized Transactions with this Payee/Payer   |   |   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$250,00  |
| (B)  |   |   |   |
| Fax-Exempt Organization  |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| Chad Mayes for Assembly 2016   | Purpose   | Date  | Amount  |
| 021 11th Street  | (C)   | (D)<br>09/07/2016   | (E)   |
| Sacramento   | Campaign Support<br>Total Itemized Transactions with this Payee/Payer   | 09/07/2016  | \$8,50<br>\$8,50  |
|  | Total Non-Itemized Transactions with this Payee/Payer   |   | φ0,00<br>{  |
| 95814<br>Type or Classification  | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$8,50  |
| (B)  |   | •   |   |
| Political Campaign Committee   | -   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
|  |   |   |   |
| Charles Dunn Real Estate Services, Inc.  | 2   |   | <b>.</b> .  |
|  | Purpose   | Date  | Amount  |
| Charles Dunn Real Estate Services, Inc.<br>300 West Sixth Street<br>.os Angeles  | (C)   | Date<br>(D)   | (E)   |
|  | (C)<br>Total Itemized Transactions with this Payee/Payer  |   | (E)   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>90017-2709   | (C)   | (D)   |   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>90017-2709<br>Type or Classification   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$<br>\$12,36  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>90017-2709<br>Type or Classification<br>(B)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$<br>\$12,36  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$<br>\$12,36  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$<br>\$12,36  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>Schedule<br>Date<br>(D)  | (E)<br>\$<br>\$12,36<br>\$12,36<br>Amount<br>(E)  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016  | (Ē)<br>\$<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$250,00<br>\$250,00   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016  | (Ē)<br>\$<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$12,36\$<br>\$ |
| 200 West Sixth Street<br>os Angeles<br>CA<br>200017-2709<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,3  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,3  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>20. Box 440173<br>St. Louis<br>MO<br>33144<br>Type or Classification   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>Amount<br>(E)<br>\$250,00<br>\$500,00<br>\$500,00<br>\$175,00<br>\$1,425,00   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>MO<br>53144<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,00000<br>\$1,425,00000000000000000000000000000000000  |
| 200 West Sixth Street<br>.os Angeles<br>CA<br>20017-2709<br>Type or Classification<br>(B)<br>.andlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>20. Box 440173<br>St. Louis<br>AO<br>3144<br>Type or Classification<br>(B)<br>Political Campaign Committee   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$250,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,00000<br>\$1,425,00000<br>\$1,425,00000000000000000000000000000000000   |
| 000 West Sixth Street<br>os Angeles<br>CA<br>00017-2709<br>Type or Classification<br>(B)<br>candlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>20. Box 440173<br>St. Louis<br>AO<br>3144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,0000<br>\$1,425,00000<br>\$1,425,00000000000000000000000000000000000  |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>40<br>S3144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>Amount<br>(E)<br>\$250,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$1,75,00<br>\$1,425,00<br>\$1,425,00  |
| 00 West Sixth Street<br>os Angeles<br>CA<br>0017-2709<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>20. Box 440173<br>St. Louis<br>AO<br>3144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date                                  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>Amount<br>(E)<br>\$250,00<br>\$500,00<br>\$500,00<br>\$175,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00   |
| 200 West Sixth Street<br>Los Angeles<br>CA<br>20017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>20. Box 440173<br>St. Louis<br>AO<br>33144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Christer for Beiser<br>206 Krug Place  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)                           | (E)<br>\$<br>\$12,36<br>\$12,36<br>\$12,36<br>Amount<br>(E)<br>\$250,00<br>\$500,00<br>\$500,00<br>\$175,00<br>\$1,425,00<br>\$<br>\$1,425,00<br>\$<br>\$1,425,00<br>\$<br>\$<br>\$1,425,00<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$   |
| 200 West Sixth Street<br>Los Angeles<br>CA<br>20017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>2.0. Box 440173<br>St. Louis<br>AO<br>33144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Christer for Beiser<br>206 Krug Place<br>Name and Address   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date                                  | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$175,00<br>\$175,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,00   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>30017-2709<br>Type or Classification<br>(B)<br>andlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>MO<br>33144<br>Type or Classification<br>(B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Citizens for Beiser<br>2206 Krug Place<br>Alton<br>L  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)                           | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$175,00<br>\$175,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1,425,00   |
| 300 West Sixth Street<br>Los Angeles<br>CA<br>20017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>MO<br>33144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Beiser<br>2206 Krug Place<br>Alton<br>L  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer for This  | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)<br>10/14/2016             | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$12,36<br>\$175,00<br>\$175,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,000<br>\$1,425,000<br>\$1,425,000<br>\$1  |
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| 300 West Sixth Street<br>Los Angeles<br>CA<br>20017-2709<br>Type or Classification<br>(B)<br>Landlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>MO<br>33144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Beiser<br>2206 Krug Place<br>Alton<br>L<br>52002<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)<br>10/14/2016<br>Schedule | (E)<br>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |
| 800 West Sixth Street<br>.os Angeles<br>.A<br>90017-2709<br>Type or Classification<br>(B)<br>.andlord/Property Manager<br>Name and Address<br>(A)<br>Chris Koster for Missouri<br>P.O. Box 440173<br>St. Louis<br>AO<br>3144<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Beiser<br>2206 Krug Place<br>Alton<br>L<br>52002<br>Type or Classification<br>(B)<br>Political Campaign Committee   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C) | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)<br>10/14/2016<br>Schedule | (E)<br>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |
| 800 West Sixth Street         .os Angeles         CA         90017-2709         Type or Classification         (B)         .andlord/Property Manager         Name and Address         (A)         Chris Koster for Missouri         PO. Box 440173         St. Louis         AO         33144         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         Clitizens for Beiser         2206 Krug Place         Alton         L         52002         Type or Classification         (B)         Political Campaign Committee         Name and Address         Name and Address         Name and Address | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Campaign Support<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | (D)<br>Schedule<br>Date<br>(D)<br>05/19/2016<br>07/13/2016<br>08/19/2016<br>10/18/2016<br>Schedule<br>Date<br>(D)<br>10/14/2016<br>Schedule | (E)<br>\$12,36<br>\$12,36<br>\$12,36<br>Amount<br>(E)<br>\$250,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$1,425,00<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$53,90<br>\$55,90<br>\$55,90<br>\$55,90<br>\$55,90   |

| 0 Hurt Plaza   | Purpose  | Date   | Amount   |
|--|--|--|--|
| tlanta<br>A  | (C)  | (D)  | (E)  |
| 0303   | Total Non-Itemized Transactions with this Payee/   |  |  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  | r This Schedule  | \$15,0   |
| (B)<br>olitical Campaign Committee   |  |  |  |
| Name and Address   |  |  |  |
| (A)  |  |  |  |
| itizens for Hannon   | Purpose  | Date   | Amount   |
| .O. Box 398  | (C)  | (D)  | (E)  |
| Garden City  | Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | 10/14/2016<br>r  | \$10,0<br>\$10,0   |
| IY<br>1530   | Total Non-Itemized Transactions with this Payee/   |  | φ10,0  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  |  | \$10,C   |
| (B)  |  |  |  |
| Political Campaign Committee   |  |  |  |
| Name and Address<br>(A)  |  |  |  |
| Citizens for Larkin  | Durnesse   | Date   | Amount   |
|  | Purpose<br>(C)   | (D)  | (E)  |
| .O. Box 4321   | Campaign Support   | 10/14/2016   | \$10,0   |
| ew Windsor<br>Y  | Total Itemized Transactions with this Payee/Payer  |  | \$10,0   |
| 2553   | Total Non-Itemized Transactions with this Payee/   | 2  | ¢40.0  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  | r This Schedule  | \$10,0   |
| (B)<br>olitical Campaign Committee   |  |  |  |
| Name and Address   |  |  |  |
| (A)  |  |  |  |
| itizens for Merry Marwig   | Purpose  | Date   | Amount   |
| .O. Box 316532   | (C)  | (D)  | (E)  |
| hicago   | Campaign Support   | 10/14/2016   | \$53,9   |
|  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  |  | \$53,9   |
| 0631   | Total of All Transactions with this Payee/Payer for  |  | \$53,9   |
| Type or Classification   | TOLAL OF ALL TRAINSACTIONS WITH THIS PAYEE/ PAYER TO   |  |  |
| Type or Classification<br>(B)  |  |  | +,-  |
| ••   |  |  | ÷;-  |
| (B)<br>Political Campaign Committee<br>Name and Address  |  |  | ·····  |
| (B)<br>rolitical Campaign Committee<br>Name and Address<br>(A)   |  |  |  |
| (B)<br>rolitical Campaign Committee<br>Name and Address<br>(A)   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)  |
| (B)<br>lolitical Campaign Committee<br>Name and Address<br>(A)<br>Litizens for Stephen Webber  | Purpose<br>(C)<br>Campaign Support   | Date<br>(D)<br>08/29/2016  | Amount<br>(E)<br>\$75,0  |
| (B)<br>volitical Campaign Committee<br>Name and Address<br>(A)<br>voltizens for Stephen Webber<br>O. Box 7743<br>columbia  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support   | Date<br>(D)<br>08/29/2016<br>10/27/2016  | Amount<br>(E)<br>\$75,0<br>\$10,0  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>20. Box 7743<br>Columbia  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016  | Amount<br>(E)<br>\$75,0<br>\$10,0  |
| (B)<br>Political Campaign Committee<br>Name and Address  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>P.O. Box 7743<br>Columbia<br>10<br>5205<br>Type or Classification<br>(B)  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>20. Box 7743<br>Columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>Political Campaign Committee   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>20. Box 7743<br>Columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer  | Amount   |
| (B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0  |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>CO. Box 7743<br>columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>Citizens to Elect Jamilah Nasheed   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0  |
| (B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)   |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(  |
| (B) Political Campaign Committee Name and Address (A) Citizens for Stephen Webber C.O. Box 7743 Columbia Columb   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(<br>\$5,(   |
| (B) Political Campaign Committee Name and Address (A) Politizens for Stephen Webber Political Campaign Committee Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Politizens to Elect Jamilah Nasheed Political Campaign Committee Politizens to Elect Jamilah Nasheed Political Campaign Committee Politizens to Elect Jamilah Nasheed Politizens to Elect Jamilah Nasheed Political Campaign Committee Politizens to Elect Jamilah Nasheed Political Campaign Committee Politizens to Elect Jamilah Nasheed Politizens to Elect Jamilah Nasheed Political Campaign Committee Politizens to Elect Jamilah Nasheed Politizens to Elect Jamilah Nash   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(<br>\$5,(   |
| (B)<br>tolitical Campaign Committee<br>Name and Address<br>(A)<br>Contraction<br>(A)<br>Contraction<br>(A)<br>Contraction<br>(A)<br>Contraction<br>(B)<br>Contraction<br>(B)<br>Contraction<br>(B)<br>Contraction<br>(B)<br>Contraction<br>(B)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>Contraction<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(<br>\$5,(   |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(<br>\$5,(   |
| (B)<br>tolitical Campaign Committee<br>Name and Address<br>(A)<br>Contract of Stephen Webber<br>Conduction Steph | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/29/2016<br>10/27/2016<br>r<br>Payer<br>r This Schedule<br>Date<br>(D)<br>08/29/2016<br>r<br>Payer  | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>Amount<br>(E)<br>\$5,(<br>\$5,(   |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0   |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>IO<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>D32 Olive Street<br>t. Louis<br>IO<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>oalition for Responsible Government   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           r           Date<br>(D)           r           Date<br>(D)           Date<br>(D)   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0                                |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>iolumbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>coalition for Responsible Government<br>618 Centennial Place<br>allahassee  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution   | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           Payer           r This Schedule   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0     |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>CO. Box 7743<br>Columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>Citizens to Elect Jamilah Nasheed<br>032 Olive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>colitical Campaign Committee<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)  | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Distance of the second | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           Date<br>(D)           Date           Payer           r This Schedule           Date<br>(D)           08/11/2016   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0                                |
| (B) Political Campaign Committee Name and Address (A) Political Campaign Committee CO. Box 7743 Political Campaign Committee Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Addres   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution   | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/11/2016           r           Payer   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>\$85,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$               |
| (B) Political Campaign Committee Name and Address (A) Citizens for Stephen Webber C.O. Box 7743 Columbia Control Comparison Control Comparison Control Comparison Control Cont   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Discrete Control Content of the temperature of temperature of the temperature of t | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/11/2016           r           Payer   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0     |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>Citizens for Stephen Webber<br>CO. Box 7743<br>columbia<br>10<br>5205<br>Type or Classification<br>(B)<br>folitical Campaign Committee<br>Name and Address<br>(A)<br>Collive Street<br>t. Louis<br>10<br>3108<br>Type or Classification<br>(B)<br>folitical Campaign Committee<br>Name and Address<br>(A)<br>collical Campaign Committee<br>(A)<br>collical Campaign Committee<br>(B)<br>(B)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Discrete Control Content of the temperature of temperature of the temperature of t | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/11/2016           r           Payer   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>\$85,0<br>\$85,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$               |
| (B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>IO<br>5205<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>D32 Olive Street<br>t. Louis<br>IO<br>3108<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>oalition for Responsible Government<br>618 Centennial Place<br>allahassee<br>L<br>2308<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address  | Purpose         (C)         Campaign Support         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Campaign Support         Total of All Transactions with this Payee/Payer for         Campaign Support         Total Itemized Transactions with this Payee/Payer         Campaign Support         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         PAC Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for <tr< td=""><td>Date<br/>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br/>(D)           08/29/2016           r           Payer           r This Schedule           Payer           r           Date<br/>(D)           08/29/2016           r           Payer           r This Schedule           Date<br/>(D)           08/11/2016           r           Payer           r This Schedule</td><td>Amount<br/>(E)<br/>\$75,0<br/>\$10,0<br/>\$85,0<br/>\$85,0<br/>Amount<br/>(E)<br/>\$5,0<br/>\$5,0<br/>\$5,0<br/>\$5,0<br/>\$14,0<br/>\$14,0<br/>\$14,0<br/>\$14,0<br/>\$14,0</td></tr<>   | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Payer           r           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/11/2016           r           Payer           r This Schedule   | Amount<br>(E)<br>\$75,0<br>\$10,0<br>\$85,0<br>\$85,0<br>Amount<br>(E)<br>\$5,0<br>\$5,0<br>\$5,0<br>\$5,0<br>\$14,0<br>\$14,0<br>\$14,0<br>\$14,0<br>\$14,0 |
| (B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>itizens for Stephen Webber<br>O. Box 7743<br>olumbia<br>O<br>5205<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>itizens to Elect Jamilah Nasheed<br>D32 Olive Street<br>t. Louis<br>O<br>3108<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>oalition for Responsible Government<br>518 Centennial Place<br>allahassee<br>L<br>2308<br>Type or Classification<br>(B)<br>olitical Campaig n Committee   | Purpose<br>(C)<br>Campaign Support<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | Date<br>(D)           08/29/2016           10/27/2016           r           Payer           r This Schedule           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Payer           r           Date<br>(D)           08/29/2016           r           Payer           r This Schedule           Date<br>(D)           08/11/2016           r           Payer           r This Schedule           Date<br>(D)           Date<br>(D)           Date           Date           Date           Date           Date           Date           Date           Date | Amount<br>(E)<br>\$75,(<br>\$10,(<br>\$85,(<br>\$85,(<br>\$85,(<br>\$5,(<br>\$5,(<br>\$5,(<br>\$5,(<br>\$5,(<br>\$5,(<br>\$14,(<br>\$14,(<br>\$14,(          |

| P.O. Box 3002  |   | 1  | <b>.</b> .  |
|--|---|--|---|
| Southeastern<br>A  | Purpose<br>(C)  | Date   | Amount<br>(E)   |
| 9398-3002  | Total of All Transactions with this Payee/Payer for   | (D)<br>r This Schedule   | (⊑)<br>\$8,0  |
| Type or Classification   |   |  | ψ0,   |
| (B)  | _   |  |   |
| able Company<br>Name and Address   |   |  |   |
| (A)  |   |  |   |
| ommittee For Education Funding   | Purpose   | Date   | Amount  |
|  | (C)   | (D)  | (E)   |
| 341 G Street, NW<br>/ashington   | Political Program Support   | 03/11/2016   | \$7,  |
| C  | Total Itemized Transactions with this Payee/Paye  |  | \$7,  |
| 0005   | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for  | ·  | \$7,  |
| Type or Classification   |   |  | φ7,   |
| (B)<br>ssue Advocacy Organization  | _   |  |   |
| Name and Address   |   |  |   |
| (A)  |   |  |   |
| committee to Elect Senate Democrats  | Purpose   | Date   | Amount  |
| .O. Box 1297   | (Č)   | (D)  | (E)   |
| os Lunas   | Political Program Support   | 09/01/2016   | \$5,  |
| Μ  | Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   |  | \$5,  |
| 7031   | Total of All Transactions with this Payee/Payer for   | ,  | \$5,  |
| Type or Classification<br>(B)  |   |  | φΰ,   |
| Political Campaign Committee   | -   |  |   |
| Name and Address   |   |  |   |
| (A)  |   |  |   |
| Congressional Black Caucus Institute   | Purpose   | Date   | Amount  |
|  | (Č)   | (D)  | (E)   |
| 13 Now Jorsov Avenue SE  | • •   |  |   |
|  | Political Program Support   | 10/19/2016   |   |
| 13 New Jersey Avenue, SE<br>Vashington<br>DC   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye   | r  |   |
| Vashington<br>DC   | Political Program Support   | r<br>/Payer  | \$15,<br>\$15,<br>\$15,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | r<br>/Payer  | \$15,   |
| Vashington<br>DC<br>20003<br>Type or Classification  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | r<br>/Payer  | \$15,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer fo  | r<br>/Payer  | \$15,   |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose  | r<br>/Payer  | \$15,<br>\$15,<br>Amount  |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)   | r<br>/Payer<br>r This Schedule<br>Date<br>(D)  | \$15,<br>\$15,<br>Amount<br>(E)   |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016  | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Paye  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016  | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>20036   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | r /Payer //Payer //Payer //Payer //Payer //Pate (D) //26/2016 //Payer  | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>20036<br>Type or Classification   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Paye  | r /Payer //Payer //Payer //Payer //Payer //Pate (D) //26/2016 //Payer  | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,   |
| Vashington<br>DC<br>20003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>20036   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | r /Payer //Payer //Payer //Payer //Payer //Pate (D) //26/2016 //Payer  | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,   |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee   | r /Payer //Payer //Payer //Payer //Payer //Pate (D) //26/2016 //Payer  | \$15,<br>\$15,  |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | r //Payer // Payer // Payer // Payer // Pate // Date // Date // Date // Payer // Payer // This Schedule // Date // Data // Data // Data // Data // Dat   | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$6,   |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank  | r //Payer // Payer // Payer // Payer // Pate (D) // Date (D) // Payer // Payer // Payer // This Schedule // Date (D) // Date (D) // 09/06/2016   | \$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,  |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>Date<br>(D)<br>09/06/2016<br>09/22/2016  | \$15,<br>\$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$15,<br>\$16,   |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>20. Box 13188   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$15,<br>\$16,<br>\$9,  |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>PO. Box 13188<br>Allwaukee<br>VI  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>Date<br>(D)<br>09/06/2016<br>09/22/2016  | \$15,<br>\$15,<br>\$15,<br>Amount<br>(E)<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$19,<br>\$19,  |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>PO. Box 13188<br>filwaukee<br>VI<br>3213-0188   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>09/26/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$16,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$16,<br>\$19,<br>\$19,<br>\$12,   |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>PO. Box 13188<br>Name and Classification<br>Contact 1, Inc.<br>PO. Box 13188<br>Name and Classification<br>Contact 1, Inc.<br>PO. Box 13188<br>Name and Classification<br>Contact 1, Inc.<br>PO. Box 13188<br>Political Organization<br>Contact 1, Inc.<br>Political Organizati | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$16,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$15,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$7,   |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>CO. Box 13188<br>Name and Address<br>(B)<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank   | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>11/04/2016<br>11/15/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$16,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$15,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$7,<br>\$23,  |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>CO. Box 13188<br>Name and Address<br>(B)<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>11/04/2016<br>11/15/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$16,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$15,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$7,<br>\$23,<br>\$17,   |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>CO. Box 13188<br>Name and Address<br>(B)<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>11/04/2016<br>11/15/2016<br>11/18/2016<br>11/18/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$16,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$13,<br>\$7,<br>\$23,<br>\$11,<br>\$11,                            |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>20. Box 13188<br>1ilwaukee<br>VI<br>3213-0188<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>C<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016   | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$15,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$13,<br>\$13,<br>\$17,<br>\$23,<br>\$11,<br>\$144,        |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>volitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>CO. Box 13188<br>Name and Address<br>(B)<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/18/2016<br>11/18/2016<br>12/09/2016<br>r<br>/Payer  | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$13,<br>\$14,<br>\$144,<br>\$2,                          |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>olitical Organization<br>Name and Address<br>(A)<br>ong ressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>olitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>O. Box 13188<br>Iilwaukee<br>V<br>3213-0188<br>Type or Classification<br>(B)<br>emporary Staffing Company<br>Name and Address   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>C Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank   | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/18/2016<br>11/18/2016<br>12/09/2016<br>r<br>/Payer  | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$13,<br>\$14,<br>\$144,<br>\$2,                          |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>C. Box 13188<br>Name and Address<br>(B)<br>remporary Staffing Company<br>Name and Address<br>(A)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank   | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/18/2016<br>11/18/2016<br>12/09/2016<br>r<br>/Payer  | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$16,<br>\$19,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$13,<br>\$14,<br>\$144,<br>\$2,                          |
| Vashington<br>OC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>C. Box 13188<br>Name and Address<br>(B)<br>remporary Staffing Company<br>Name and Address<br>(A)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC  | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/22/2016<br>09/26/2016<br>10/07/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016<br>11/18/2016 | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$14,<br>\$144,<br>\$2,<br>\$147,<br>\$                   |
| Vashington<br>IC<br>0003<br>Type or Classification<br>(B)<br>rolitical Organization<br>Name and Address<br>(A)<br>rong ressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>rolitical Organization<br>Name and Address<br>(A)<br>contact 1, Inc.<br>IO. Box 13188<br>1ilwaukee<br>VI<br>3213-0188<br>Type or Classification<br>(B)<br>emporary Staffing Company<br>Name and Address<br>(A)<br>contact Center Compliance Corporation  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank   | r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016 | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$9,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$7,<br>\$23,<br>\$17,<br>\$144,<br>\$2,<br>\$147,<br>Amount<br>(E) |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>POL Box 13188<br>Aliwaukee<br>VI<br>3213-0188<br>Type or Classification<br>(B)<br>emporary Staffing Company<br>Name and Address<br>(A)<br>Contact Center Compliance Corporation<br>50 E Street  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for | r<br>/Payer<br>r This Schedule<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/22/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>12/09/2016  | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$9,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$14,<br>\$144,<br>\$2,<br>\$147,<br>\$147,<br>\$147,<br>\$         |
| Vashington<br>DC<br>0003<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Congressional Hispanic Caucus Institute, In<br>128 16th Street, NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Contact 1, Inc.<br>PO. Box 13188<br>Alilwaukee<br>VI<br>3213-0188<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Temp Svcs for DC phonebank<br>Temp Svcs for DC phonebank   | r<br>/Payer<br>r This Schedule<br>(D)<br>05/26/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/26/2016<br>09/26/2016<br>09/26/2016<br>10/07/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>10/27/2016<br>11/15/2016<br>11/15/2016<br>11/15/2016<br>r<br>/Payer<br>r This Schedule<br>Date<br>(D)<br>Date<br>(D)<br>12/09/2016<br>r  | \$15,<br>\$15,<br>\$15,<br>\$15,<br>\$15,<br>\$6,<br>\$6,<br>\$6,<br>\$15,<br>\$16,<br>\$9,<br>\$19,<br>\$12,<br>\$13,<br>\$12,<br>\$13,<br>\$7,<br>\$23,<br>\$17,<br>\$144,<br>\$2,<br>\$147,<br>Amount<br>(E) |

| Telecommunications Company<br>Name and Address   | Purpose  | Date  | Amount   |
|--|--|---|--|
| (A)  | (C)  | (D)   | (E)  |
| Corestaff Services   | Temp Svcs for WA phonebank   | 01/11/2016  | \$8,516  |
| .O. Box 60876  | Temp Svcs for WA phonebank   | 03/23/2016<br>04/12/2016  | \$5,380  |
| Charlotte  | Temp Svcs for WA Phonebank Temp Svcs for WA phonebank  | 04/12/2016  | \$5,676<br>\$7,138   |
| IC   | Temp Svcs for WA phonebank   | 05/06/2016  | \$13,23  |
| 8260-0876  | Temp Svcs for WA phonebank   | 05/17/2016  | \$13,23  |
| Type or Classification   | Temp Svcs for WA phonebank   | 06/15/2016  | \$6,57   |
| (B)  | Temp Svcs for WA phonebank   | 06/16/2016  | \$25,43  |
| emporary Staffing Company  | Temp Svcs for WA phonebank   | 06/21/2016  | \$12.54  |
|  | Temp Svcs for WA phonebank   | 09/06/2016  | \$14,74  |
|  | Temp Svcs for WA phonebank   | 09/22/2016  | \$14,90  |
|  | Temp Svcs for WA phonebank   | 09/26/2016  | \$7,28   |
|  | Temp Svcs for WA phonebank   | 10/07/2016  | \$8,85   |
|  | Temp Svcs for WA phonebank   | 10/21/2016  | \$7,91   |
|  | Temp Svcs for WA phonebank   | 10/27/2016  | \$8,39   |
|  | Temp Svcs for WA phonebank   | 11/04/2016  | \$9,66   |
|  | Temp Svcs for WA phonebank   | 11/14/2016  | \$10,27  |
|  | Temp Svcs for WA phonebank   | 11/17/2016  | \$13,16  |
|  | Temp Svcs for WA phonebank   | 12/02/2016  | \$29,68  |
|  | Temp Svcs for WA phonebank   | 12/12/2016  | \$5,85   |
|  | Total Itemized Transactions with this Payee/Paye   |   | \$229,39   |
|  | Total Non-Itemized Transactions with this Payee  | ,   | \$17,31  |
|  | Total of All Transactions with this Payee/Payer for  | or This Schedule  | \$246,71   |
| Name and Address   |  |   |  |
| (A)  | Durpage  | Data  | Amount   |
| CQ-Roll Call, Inc  | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| 7 K Street, NE   | Online Subscription - Political  | 02/25/2016  | \$59,00  |
| Vashington   | Online Subscription - Political  | 03/23/2016  | \$9,81   |
| C  | Total Itemized Transactions with this Payee/Paye   |   | \$68,81  |
| 0002   | Total Non-Itemized Transactions with this Payee  |   | 400,01<br>\$   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for  |   | \$68,81  |
| (B)  |  |   | φ00,01   |
| Publications Company   |  |   |  |
|  |  |   |  |
| Name and Address   |  |   |  |
| Name and Address<br>(A)  |  |   |  |
| (A)  | Purpose  | Date  | Amount   |
| (A)<br>CSEPAF  | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| (A)<br>CSEPAF<br>43 Washington Avenue  | •  |   | (E)  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nbany   | (Č)  | (D)<br>11/08/2016   | (E)<br>\$7,72  |
| (A)<br>CSEPAF<br>I43 Washington Avenue<br>Albany<br>NY   | (C)<br>Membership Canvassing   | (D)<br>11/08/2016<br>er   | (E)<br>\$7,72<br>\$7,72  |
| (A)<br>CSEPAF<br>I43 Washington Avenue<br>Albany<br>NY<br>I2210  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye   | (D)<br>11/08/2016<br>er<br>/Payer   | (E)<br>\$7,72<br>\$7,72<br>\$5,65  |
| (A)<br>CSEPAF<br>I43 Washington Avenue<br>Albany<br>NY   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>/Payer   | (E)<br>\$7,72<br>\$7,72<br>\$5,65  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nbany<br>NY<br>2210<br>Type or Classification<br>(B)  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>/Payer   | (E)<br>\$7,72<br>\$7,72<br>\$5,65  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nbany<br>NY<br>2210<br>Type or Classification   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>/Payer   | (E)<br>\$7,72<br>\$7,72<br>\$5,65  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nbany<br>NY<br>2210<br>Type or Classification<br>(B)<br>ffiliate Related Organization   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer fo  | (D)<br>11/08/2016<br>er<br>/Payer   |  |
| (A)<br>SEPAF<br>43 Washington Avenue<br>Ibany<br>IY<br>2210<br>Type or Classification<br>(B)<br>filiate Related Organization<br>Name and Address<br>(A)  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | (D)<br>11/08/2016<br>Payer<br>This Schedule<br>Date   | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Albany<br>IY<br>2210<br>Type or Classification<br>(B)<br>fifiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | (D)<br>11/08/2016<br>Payer<br>This Schedule<br>Date<br>(D)  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nany<br>YY<br>2210<br>Type or Classification<br>(B)<br>Main and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support   | (D)<br>11/08/2016<br>er<br>Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016   | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>VY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support  | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016   | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>VY<br>2210<br>Type or Classification<br>(B)<br>Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er   | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Albany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er<br>//Payer  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>VY<br>2210<br>Type or Classification<br>(B)<br>Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>10005<br>Type or Classification   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er<br>//Payer  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Nany<br>Y<br>2210<br>Type or Classification<br>(B)<br>Vifiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>OC<br>20005<br>Type or Classification<br>(B)   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er<br>//Payer  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>AY<br>2210<br>Type or Classification<br>(B)<br>Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er<br>//Payer  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>AY<br>2210<br>Type or Classification<br>(B)<br>Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee  | (D)<br>11/08/2016<br>er<br>//Payer<br>or This Schedule<br>Date<br>(D)<br>02/09/2016<br>08/18/2016<br>er<br>//Payer  | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Albany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$70,00<br>\$135,00<br>\$135,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Albany<br>YY<br>2210<br>Type or Classification<br>(B)<br>Vifiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>OC<br>20005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee<br>Purpose   | (D)           11/08/2016           er           //Payer           or This Schedule           Date           (D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Ibany<br>IY<br>2210<br>Type or Classification<br>(B)<br>Offiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>OC<br>0005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee<br>Purpose<br>(C)  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Ibany<br>IY<br>2210<br>Type or Classification<br>(B)<br>Iffiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>OC<br>0005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Purpose   | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Ubany<br>IY<br>2210<br>Type or Classification<br>(B)<br>filiate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>OC<br>0005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>Ay 2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>00005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>00203  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>30203<br>Type or Classification   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>30203<br>Type or Classification<br>(B)  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>Ay 2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>20203<br>Type or Classification<br>(B)<br>Political Organization   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer  | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>30203<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Total the payer for Paye   | (D)           11/08/2016           er           //Payer           or This Schedule           (D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule                | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>Ay<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>0005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>00203<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose  | (D)           11/08/2016           er           //Payer           or This Schedule           (D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule                | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>Ay<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>0005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>00203<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Of All Transactions with this Payee/Payer for<br>Data Itemized Transactions with this Pay | (D)           11/08/2016           er           //Payer           or This Schedule           Date           (D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>AY<br>2210<br>Type or Classification<br>(B)<br>Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>20203<br>Type or Classification<br>(B)<br>Solutical Organization<br>Name and Address<br>(A)<br>Democratic G.A.I.N., Inc.   | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Of All Transactions with this Payee/Payer for<br>Data Itemized Transactions with this Payee/Payer for<br>Data Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support  | (D)           11/08/2016           ar           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           ar           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000\$\$50,00<br>\$50,000\$\$\$50,000\$\$\$50,000\$\$\$50,000\$\$\$50,000\$\$\$50,000\$\$\$50,000\$\$\$\$50,000\$\$\$\$50,000\$\$\$\$\$50,000\$\$\$\$\$\$\$\$  |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>AY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>20203<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Democratic G.A.I.N., Inc.<br>20. Box 15007 | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)   | (D)           11/08/2016           er           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$10,00   |
| (A)<br>CSEPAF<br>43 Washington Avenue<br>Abany<br>NY<br>2210<br>Type or Classification<br>(B)<br>Affiliate Related Organization<br>Name and Address<br>(A)<br>Democracy Alliance<br>401 K Street, NW<br>Vashington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Democratic Attorneys General Association<br>580 Lincoln Street<br>Denver<br>CO<br>30203<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address  | (C)<br>Membership Canvassing<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Of All Transactions with this Payee/Payer for<br>Data Itemized Transactions with this Payee/Payer for<br>Data Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Political Program Support  | (D)           11/08/2016           ar           //Payer           or This Schedule           Date<br>(D)           02/09/2016           08/18/2016           er           //Payer           or This Schedule        | (E)<br>\$7,72<br>\$7,72<br>\$5,65<br>\$13,38<br>Amount<br>(E)<br>\$65,00<br>\$70,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$135,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,00<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,000<br>\$50,0000<br>\$50,000<br>\$50,00 |

| Type or Classification                    | 7   |               |          |
|---|---|---------------|----------|
| (B)                                       |   |               |          |
| Trade Association Name and Address        |   |               |          |
| (A)                                       |   |               |          |
| Democratic Legislative Campaign Committee | Purpose   | Date          | Amount   |
|   | (C)   | (D)           | (E)      |
| 1225 Eye Street, NW                       | Political Program Support   | 11/01/2016    | \$100,00 |
| Washington<br>DC                          | Total Itemized Transactions with this Payee/Payer   |               | \$100,00 |
| 20005                                     | Total Non-Itemized Transactions with this Payee/P   | ayer          | 9        |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for   | This Schedule | \$100,00 |
| (B)                                       |   |               |          |
| Political Organization                    |   |               |          |
| Name and Address                          |   |               |          |
| (A)                                       | Purpose   | Date          | Amount   |
| Democratic Legislative Campaign Committee | (0)   | (D)           | (E)      |
| 1225 Eve Street NW                        | Political Program Support   | 06/22/2016    | \$500,00 |
| Vashington                                | Political Program Support   | 09/29/2016    | \$100,00 |
| DC  | Political Program Support   | 10/17/2016    | \$300,00 |
| 20005                                     | Total Itemized Transactions with this Payee/Payer   | 0.101         | \$900,00 |
| Type or Classification                    | Total Non-Itemized Transactions with this Payee/P   | 5             | 0.0003   |
| (B)                                       | Total of All Transactions with this Payee/Payer for   |               | \$900,00 |
| Political Organization                    |   |               |          |
| Name and Address                          |   |               |          |
| (A)<br>Democratic Municipal Officials     | Purpose   | Date          | Amount   |
| Sensorato manopar Oniciais                | (C)   | (D)           | (E)      |
| 1431 W. Fargo Avenue                      | Political Program Support   | 03/18/2016    | \$25,00  |
| Chicago                                   | Political Program Support   | 09/29/2016    | \$25,00  |
| L   | Total Itemized Transactions with this Payee/Payer   |               | \$50,00  |
| 50626                                     | Total Non-Itemized Transactions with this Payee/P   |               | S        |
| Type or Classification<br>(B)             | Total of All Transactions with this Payee/Payer for   | This Schedule | \$50,00  |
| Political Organization                    | -   |               |          |
| Name and Address                          |   |               |          |
| (A)                                       |   |               |          |
| Democratic Party of Illinois              | Purpose   | Date          | Amount   |
| -   | (C)   | (D)           | (E)      |
| P.O. Box 518                              | Political Program Support   | 10/14/2016    | \$14,90  |
| Springfield                               | Total Itemized Transactions with this Payee/Payer   |               | \$14,90  |
| IL<br>62705                               | Total Non-Itemized Transactions with this Payee/P   | ayer          | 9        |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for   | This Schedule | \$14,90  |
| (B)                                       |   |               |          |
| Political Campaign Committee              | 7   |               |          |
| Name and Address                          |   |               |          |
| (A)                                       |   |               |          |
| Democratic Party of New Mexico            | -   | 5.4           | • ·      |
|   | Purpose   | Date          | Amount   |
| 322 Adams Street, SE<br>Albuquerque       | (C)<br>Total Itemized Transactions with this Payee/Payer  | (D)           | (E)      |
| NM  | Total Non-Itemized Transactions with this Payee/Payer   | aver          | \$7,30   |
| 37108                                     | Total of All Transactions with this Payee/Payer for   |               | \$7,30   |
| Type or Classification                    |   |               | ψ1,00    |
| (B)                                       |   |               |          |
| Political Campaign Committee              |   |               |          |
| Name and Address                          |   |               |          |
| (A)                                       | 4   |               |          |
| DELTA AIR LINES                           | Purpose   | Date          | Amount   |
| DEPT 680 1030 DELTA BLVD                  | (C)   | (D)           | (E)      |
| ATLANTA                                   | Air Travel Charges - Political  | 02/18/2016    | \$6,04   |
| GA  | Total Itemized Transactions with this Payee/Payer   |               | \$6,04   |
| 30354                                     | Total Non-Itemized Transactions with this Payee/P   |               | \$28,75  |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for   | This Schedule | \$34,80  |
| (B)                                       | 4   |               |          |
| Airline                                   |   |               |          |
| Name and Address                          | Purpose   | Date          | Amount   |
|   | (C)   | (D)           | (E)      |
| DFL House Caucus                          | Political Program Support   | 05/26/2016    | \$150,00 |
| 255 East Plato Blvd.                      | Political Program Support   | 07/18/2016    | \$150,00 |
|   | Political Program Support   | 10/17/2016    | \$50,00  |
| St. Paul                                  |   |               | \$350,00 |
| MN  | Total Itemized Transactions with this Payee/Payer   |               |          |
|   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for | -             | \$350,00 |

| (B)  |   |                           |                        |
|--|---|---------------------------|------------------------|
| Political Organization   | <u> </u>  |                           |                        |
| Name and Address   |   |                           |                        |
| (A)  |   |                           | <b>.</b> .             |
| OFL Senate Caucus  | Purpose   | Date                      | Amount                 |
|  | (C)   | (D)                       | (E)                    |
| 072 Scenic Drive   | Political Program Support   | 05/27/2016                | \$150,0                |
| Shoreview  | Political Program Support   | 07/18/2016                | \$150,0                |
| //N<br>55126   | Total Itemized Transactions with this Payee/Payer   |                           | \$300,0                |
|  | Total Non-Itemized Transactions with this Payee/F   |                           |                        |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$300,0                |
| Political Organization   | —   |                           |                        |
| Name and Address   |   |                           |                        |
| (A)  |   |                           |                        |
| Dixon/Davis Media Group, LLC   | <u> </u>  |                           |                        |
| Dixoli/Davis Media Group, LEC  | Purpose   | Date                      | Amount                 |
| 028 33rd Street, NW  | (C)   | (D)                       | (E)                    |
| Vashington   | Production Cost - NC Senate   | 10/13/2016                | \$11,9                 |
| DC   | Total Itemized Transactions with this Payee/Payer   |                           | \$11,9                 |
| 0007   | Total Non-Itemized Transactions with this Payee/F   |                           |                        |
| Type or Classification   | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$11,9                 |
| (B)  |   |                           |                        |
| Aedia Production Services  |   |                           |                        |
| Name and Address   |   |                           |                        |
| (A)  |   |                           |                        |
| DOUBLETREE   | —   |                           |                        |
|  | Purpose   | Date                      | Amount                 |
| 0660 CARNEGIE AVE  | (C)   | (D)                       | (E)                    |
| CLEVELAND  | Total Itemized Transactions with this Payee/Payer   |                           |                        |
| ЭН   | Total Non-Itemized Transactions with this Payee/F   | Payer                     | \$6,2                  |
| 4106   | Total of All Transactions with this Payee/Payer for                                       |                           | \$6,2                  |
| Type or Classification   |   |                           |                        |
| (B)  |   |                           |                        |
| Hotel / Lodging  |   |                           |                        |
| Name and Address   |   |                           |                        |
| (A)  |   |                           |                        |
| OOUBLETREE CLUB LAS VEGAS  |   |                           |                        |
| AIRPORT  | Purpose   | Date                      | Amount                 |
|  | (C)   | (D)                       | (E)                    |
| 250 POLLOCK DR   | Lodging - NV Campaign   | 02/17/2016                | \$16,6                 |
| AS VEGAS   | Total Itemized Transactions with this Payee/Payer   |                           | \$16,6                 |
|  | Total Non-Itemized Transactions with this Payee/F   |                           |                        |
| 39119-4406   | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$16,6                 |
| Type or Classification   |   |                           |                        |
| (B)  |   |                           |                        |
| Hotel / Lodging  |   |                           |                        |
| Name and Address   |   |                           |                        |
| (A)  |   |                           |                        |
| Emerge America   | Purpose   | Date                      | Amount                 |
| A Manda and Other at   | (C)   | (D)                       | (E)                    |
| 4 Montgomery Street<br>San Francisco   | Political Program Support   | 05/09/2016                | \$5,0                  |
| San Francisco<br>CA  | Total Itemized Transactions with this Payee/Payer   |                           | \$5,0                  |
| 94104  | Total Non-Itemized Transactions with this Payee/F   |                           |                        |
| Type or Classification   | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$5,0                  |
| (B)  |   | •                         |                        |
| Political Organization   |   |                           |                        |
| Name and Address   |   |                           |                        |
| Name and Address<br>(A)  |   |                           |                        |
| Emily's List   |   |                           |                        |
| LINIY Ə LIƏL   | Purpose   | Date                      | Amount                 |
| 800 M Street, NW   | (C)   | (D)                       | (E)                    |
|  | Political Program Support   | 04/21/2016                | \$10,0                 |
|  | Total Itemized Transactions with this Payee/Payer   |                           | \$10,0                 |
| Vashington   | Total Nam Itemained Transportions with this Dayso/  | Payer                     |                        |
| Vashington<br>DC   | Total Non-Itemized Transactions with this Payee/F   |                           |                        |
| Vashington<br>DC<br>20036  | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$10,0                 |
| Washington<br>DC<br>20036<br>Type or Classification<br>(B)   |   | This Schedule             | \$10,0                 |
| Vashington<br>DC<br>20036<br>Type or Classification<br>(B)   |   | This Schedule             | \$10,0                 |
| Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Political Organization   |   | This Schedule             | \$10,0                 |
| Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address   | Total of All Transactions with this Payee/Payer for                                       | This Schedule             | \$10,0                 |
| Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)  |   | Date                      | Amount                 |
| Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address   | Total of All Transactions with this Payee/Payer for                                       |                           |                        |
| Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Empower New Mexico                      | Total of All Transactions with this Payee/Payer for                                       | Date                      | Amount<br>(E)          |
| Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Empower New Mexico<br>2955 Moya Road NW | Total of All Transactions with this Payee/Payer for Purpose (C)                           | Date<br>(D)<br>09/01/2016 | Amount<br>(E)<br>\$5,0 |
| Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Empower New Mexico                      | Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support | Date<br>(D)<br>09/01/2016 | Amount                 |

| Type or Classification  |   |   |   |
|---|---|---|---|
| (B)   |   |   |   |
| Political Campaign Committee<br>Name and Address  |   |   |   |
| (A)   |   |   |   |
| EMBASSY STES MIAMI ARPT H   |   |   |   |
|   | Purpose   | Date  | Amount  |
| 8974 NW SOUTH RIVER DR  | (C)   | (D)   | (E)   |
| MIAMI   | Total Itemized Transactions with this Payee/Payer   |   | \$  |
| -L  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$5,27  |
| 33142   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$5,27  |
| Type or Classification<br>(B)   |   |   |   |
| lotel / Lodging   |   |   |   |
| Name and Address  |   |   |   |
| (A)   | Durran  | Dete  | A   |
| MBASSY SUITES   | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
|   | Lodging - IA Campaign   | 01/15/2016  | \$62,24   |
| 01 E LOCUST ST  | Lodging - IA Campaign   | 02/17/2016  | \$18,65   |
| DES MOINES  | Lodging - IA Campaign   | 03/15/2016  | \$10,0  |
| A   | Total Itemized Transactions with this Payee/Payer   | 03/15/2010  | \$102,03  |
| 0309-1802   |   |   |   |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/Payer   | Cabadula  | \$2,5   |
| (B)   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$104,58  |
| lotel / Lodging   |   |   |   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| MBASSY SUITES ORLANDO DO  | Purpose   | Date  | Amount  |
|   | (C)   | (D)   | (E)   |
| 91 E PINE ST  | Lodging - FL Campaign   | 12/16/2016  | \$24,2  |
| )RLANDO   | Total Itemized Transactions with this Payee/Payer   |   | \$24,2  |
| L<br>2801   | Total Non-Itemized Transactions with this Payee/Payer   |   | \$1,54  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$25,8  |
| (B)   |   | •   |   |
| lotel / Lodging   |   |   |   |
| Name and Address  |   |   |   |
|   |   |   |   |
| (A)<br>Fric Schneiderman 2018   | Purpose   | Date  | Amount  |
|   | (C)   | (D)   | (E)   |
| 2 Nassau Street   | Campaign Support  | 06/07/2016  | \$10,00   |
| Jew York  | Campaign Support  | 12/16/2016  | \$10,00   |
| ١Y  | Total Itemized Transactions with this Payee/Payer   |   | \$20,00   |
| 0038  | Total Non-Itemized Transactions with this Payee/Payer   |   |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This S  | Schedule  | \$20,00   |
| (B)   |   |   | 420,00  |
| Political Campaign Committee  |   |   |   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| Escalera PAC  | Purpose   | Date  | Amount  |
|   | (C)   | (D)   | (E)   |
| P.O. Box 27066  | PAC Contribution  | 09/01/2016  | \$5,00  |
| lbuquerue   | Total Itemized Transactions with this Payee/Payer   | 03/01/2010  | \$5,00  |
| IM  | Total Non-Itemized Transactions with this Payee/Payer   |   | ψ0,00   |
| 37125   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$5,00  |
| Type or Classification  |   | Schedule  | φ0,00   |
| (B)   |   |   |   |
| Political Action Committee  |   |   |   |
| Name and Address  |   |   |   |
| (A)   | ]   |   |   |
| Evan Low for Assembly 2016  | Purpose   | Date  | Amount  |
|   | (C)   | (D)   | (E)   |
| · · · · · · · · · · · · · · · · · · ·   |   | 09/07/2016  | \$8,50  |
|   | Campaign Support  |   | \$8,50  |
| acramento   | · · ·   |   | ψ0.00   |
| acramento<br>CA   | Total Itemized Transactions with this Payee/Payer   |   |   |
| Sacramento<br>CA<br>5814  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | S   |
| Sacramento<br>CA<br>5814<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer   |   | S   |
| Sacramento<br>CA<br>5814<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | S   |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | 9   |
| (B)<br>Political Campaign Committee<br>Name and Address   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s<br>Purpose   | Schedule  | \$0,00<br>\$<br>\$8,50<br>Amount                        |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s  | Schedule  | \$8,50  |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s<br>Purpose   | Schedule  | \$8,50<br>\$8,50<br>Amount<br>(E)                       |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Evolution Strategies   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s<br>Purpose<br>(C)  | Schedule<br>Date<br>(D)                               | \$8,50<br>\$8,50<br>Amount<br>(E)<br>\$6,24             |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Evolution Strategies   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s<br>Purpose<br>(C)<br>Survey Svcs - Political   | Date<br>(D)<br>01/20/2016                             | Amount<br>(E)<br>\$6,24<br>\$11,30                      |
| Sacramento<br>CA<br>15814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Evolution Strategies<br>1620 James Gunnell Lane<br>Nexandria       | 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 S         Purpose         (C)         Survey Svcs - Political         Survey Svcs - Political         Survey Svcs - Political                    | Date<br>(D)<br>01/20/2016<br>04/18/2016               | Amount<br>(E)<br>\$6,24<br>\$11,30<br>\$7,40            |
| Sacramento<br>CA<br>5814<br>Type or Classification<br>(B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Evolution Strategies<br>620 James Gunnell Lane<br>Jexandria<br>(A) | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Survey Svcs - Political<br>Survey Svcs - Political<br>Survey Svcs - Political<br>Survey Svcs - Political<br>Survey Svcs - Political | Date<br>(D)<br>01/20/2016<br>04/18/2016<br>07/19/2016 | Amount<br>(E)<br>\$6,24<br>\$11,30<br>\$7,40<br>\$13,78 |
| acramento<br>CA<br>5814<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Evolution Strategies<br>620 James Gunnell Lane<br>Jexandria          | 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 S         Purpose         (C)         Survey Svcs - Political         Survey Svcs - Political         Survey Svcs - Political                    | Date<br>(D)<br>01/20/2016<br>04/18/2016<br>07/19/2016 | Amount<br>(E)<br>\$6,24<br>\$11,30<br>\$7,40            |

|   | <u></u>  |  |  |
|---|--|--|--|
| Name and Address<br>(A)   |  |  |  |
| xpress Services, Inc  | -  |  |  |
|   | Purpose  | Date   | Amount   |
| .O. Box 844277  | (C)  | (D)  | (E)  |
| os Angeles  | Total Itemized Transactions with this Payee/Payer  |  |  |
| CA S  | Total Non-Itemized Transactions with this Payee/Payer  |  | \$11,2   |
| 0084-4277   | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$11,2   |
| Type or Classification  |  |  | ÷,-  |
| (B)   |  |  |  |
| emporary Staffing Company   | ]  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| air Elections Legal Network LLC   | Purpose  | Date   | Amount   |
| -   | (C)  | (D)  | (E)  |
| 825 K Street. NW.   | Political Program Support  | 08/24/2016   | \$50,0   |
| Vashington  | Total Itemized Transactions with this Payee/Payer  | 00/2 //2010  | \$50,0   |
| IC  | Total Non-Itemized Transactions with this Payee/Payer  |  | φου,   |
| 0006  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$50,0   |
| Type or Classification  |  | Schedule   | φ00,0  |
| (B)   | -  |  |  |
| sue Advocacy Organization   |  |  |  |
| Name and Address  |  |  |  |
| (A)   | 4  |  |  |
| enton Communications, Inc.  | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| 30 9th Avenue   | Digital Ad- Puerto Rico Debt   | 05/12/2016   | \$75,0   |
| lew York  | Total Itemized Transactions with this Payee/Payer  |  | \$75,0   |
| IY  | Total Non-Itemized Transactions with this Payee/Payer  |  | ¢. 0,0   |
| 0036  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$75,0   |
| Type or Classification  |  | Schedule   | ψ/ 0,0   |
| (B)   |  |  |  |
| Advertising & Media Company   |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| irst Responders Supporting Kathryn Barger   | 1  |  |  |
| or Sup  | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| 605 Long Beach Blvd   | Campaign Support   | 09/27/2016   | \$50,0   |
| .ong Beach  | Total Itemized Transactions with this Payee/Payer  |  | \$50,0   |
| CA  | Total Non-Itemized Transactions with this Payee/Payer  |  |  |
| 90807   | Total of All Transactions with this Payee/Payer for This Schedule  |  | \$50,0   |
| Type or Classification  |  | •  |  |
| (B)   |  |  |  |
| Political Campaign Committee  |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| iscal Policy Institute  | Purpose  | Date   | Amount   |
|   | (C)  | (D)  |  |
|   |  |  | (F)  |
| Lear Jet Lane   |  | 11/02/2016   | (E)<br>\$35.0  |
| atham   | Political Program Support  | 11/02/2016   | \$35,0   |
| atham<br>IY   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | 11/02/2016   | \$35,0   |
| atham<br>IY   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |  | \$35,0<br>\$35,0   |
| Lear Jet Lane<br>atham<br>JY<br>2110<br>Type or Classification  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer   |  | (E)<br>\$35,(<br>\$35,0<br>\$35,0  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |  | \$35,0<br>\$35,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |  | \$35,0<br>\$35,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |  | \$35,0<br>\$35,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Schedule   | \$35,0<br>\$35,0<br>\$35,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | Schedule   | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Schedule<br>Date<br>(D)  | \$35,0<br>\$35,0<br>\$35,0<br>\$35,0<br>(E)  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | Schedule   | \$35,0<br>\$35,0<br>\$35,0<br>\$35,0<br>(E)  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Iorida Democratic Party Non-Federal<br>account   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Schedule<br>Date<br>(D)  | \$35,0<br>\$35,0<br>\$35,0<br>\$35,0<br>(E)<br>\$5,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>account<br>14 South Bronough Street   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support   | Date<br>(D)<br>05/26/2016  | \$35,0<br>\$35,0<br>\$35,0<br>\$35,0<br>\$35,0<br>(E)<br>\$5,0<br>\$75,0   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>account<br>14 South Bronough Street<br>allahassee   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support   | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>(E)<br>\$5,(<br>\$75,(<br>\$75,(   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>lorida Democratic Party Non-Federal<br>ccount<br>14 South Bronough Street<br>allahassee<br>L   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>(E)<br>\$5,(<br>\$75,(<br>\$75,(   |
| atham<br>Y<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>lorida Democratic Party Non-Federal<br>ccount<br>14 South Bronough Street<br>allahassee<br>L  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>(<br>\$75,(<br>\$75,(<br>\$155,(   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>account<br>14 South Bronough Street<br>allahassee<br>L<br>2301  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Iorida Democratic Party Non-Federal<br>account<br>14 South Bronough Street<br>allahassee<br>L<br>2301<br>Type or Classification<br>(B)   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>(E)<br>\$5,(<br>\$75,(<br>\$155,(  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>Account<br>Allahassee<br>IL<br>2301<br>Type or Classification<br>(B)<br>Political Organization  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/26/2016<br>09/07/2016  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>(E)<br>\$5,(<br>\$75,(<br>\$155,(  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>Account<br>A South Bronough Street<br>allahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | Date<br>(D)           05/26/2016           09/07/2016           09/07/2016           Schedule  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$75,(<br>\$155,(  |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>florida Democratic Party Non-Federal<br>account<br>14 South Bronough Street<br>allahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>Amount   |
| atham<br>NY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Florida Democratic Party Non-Federal<br>Account<br>Alt South Bronough Street<br>fallahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule<br>Date<br>(D)   | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$  |
| atham<br>NY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Florida Democratic Party Non-Federal<br>Account<br>All South Bronough Street<br>allahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Florida For All   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule  | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>Amount   |
| atham<br>NY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Florida Democratic Party Non-Federal<br>Account<br>Pallahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Florida For All   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule<br>Date<br>(D)   | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$200,(   |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Florida Democratic Party Non-Federal<br>Account<br>A South Bronough Street<br>Callahassee<br>E<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Florida For All<br>690 W. Gandy Blvd<br>Campa  | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support  | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule<br>Date<br>(D)<br>09/30/2016   | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,()<br>\$155,(<br>\$155,()<br>\$155,()<br>\$155,(<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()] |
| atham<br>IY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Torida Democratic Party Non-Federal<br>Account<br>14 South Bronough Street<br>Classification<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(B)<br>Political Organization<br>(B)<br>Political For All<br>690 W. Gandy Blvd<br>Campa | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer | Date<br>(D)<br>05/26/2016<br>09/07/2016<br>09/07/2016<br>Schedule<br>Date<br>(D)<br>09/30/2016   | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$  |
| atham<br>NY<br>2110<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Florida Democratic Party Non-Federal<br>Account<br>All South Bronough Street<br>allahassee<br>L<br>2301<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Florida For All   | Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support  | Date         0           (D)         05/26/2016           09/07/2016         0           09/07/2016         0           Schedule         0           Date         0           09/07/2016         0           09/07/2016         0           09/07/2016         0           09/30/2016         0           10/26/2016         0 | \$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$35,(<br>\$75,(<br>\$75,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,(<br>\$155,()<br>\$155,(<br>\$155,()<br>\$155,()<br>\$155,(<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()<br>\$155,()] |

| Amount<br>(E)<br>\$60,00<br>\$60,00<br>\$60,00<br>\$60,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00   |
|---|
| (E)<br>\$60,00<br>\$60,00<br>\$60,00<br>\$60,00<br>\$60,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,000<br>\$0,0 |
| \$60,00<br>\$60,00<br>\$60,00<br>\$60,00<br>\$60,00<br>\$9,00<br>\$9,00<br>\$9,00<br>\$9,00   |
| \$60,00<br>\$<br>\$60,00<br>Amount<br>(E)<br>\$9,00<br>\$9,00<br>\$   |
| \$60,00<br>\$60,00<br>(E)<br>\$9,00<br>\$9,00<br>\$   |
| Amount<br>(E)<br>\$9,00<br>\$9,00   |
| (E)<br>\$9,00<br>\$9,00<br>\$   |
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| Amount  |
| (E)   |
| \$25,00<br>\$25,00  |
| \$25,00   |
| پ<br>\$25,00  |
| φ20,00  |
|   |
|   |
| Amount  |
| (E)   |
| \$40,00   |
| \$18,50   |
| \$58,50   |
| \$  |
| \$58,50   |
|   |
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| • •   |
| Amount<br>(E)   |
| \$250,00  |
| \$250,00  |
| \$  |
| \$250,00  |
|   |
|   |
| Amount  |
| (E)   |
| \$4,750,00  |
| \$92,50<br>\$250,00   |
| \$16,50   |
| \$5,109,00  |
| \$  |
| \$5,109,00  |
|   |
|   |
| Amount  |
| Amount<br>(E)   |
| <u>(۲)</u><br>\$5,00  |
| ພວ.ບບ   |
| \$5,00  |
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| \$5,00<br>\$  |
|   |

| Type or Classification<br>(B)  |  |  |  |
|--|--|--|--|
| Political Campaign Committee   | -  |  |  |
| Name and Address   |  |  |  |
| (A)<br>Friends of Carl Marcellino  | _  |  |  |
|  | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)  |
| 30 Chesire Avenue<br>Syosset   | Campaign Support   | 10/14/2016   | \$7,500  |
| NY   | Total Itemized Transactions with this Payee/Payer  |  | \$7,500  |
| 11791  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Schedule   | \$0<br>\$7,500   |
| Type or Classification<br>(B)  |  |  | \$7,500  |
| Political Campaign Committee   | _  |  |  |
| Name and Address   |  |  |  |
| (A)<br>Friends of Kate Cloonen   | <u> </u>   |  | <b>A</b> (   |
|  | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)  |
| 2593 Bluff Drive<br>Kankakee   | Campaign Support   | 10/14/2016   | \$53,900   |
| IL   | Total Itemized Transactions with this Payee/Payer  |  | \$53,900   |
| 60901  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Schedule   | \$0<br>\$53,900  |
| Type or Classification<br>(B)  |  |  | <i><b>400,000</b></i>  |
| Political Campaign Committee   |  |  |  |
| Name and Address<br>(A)  |  |  |  |
| Friends of Katie Stuart  | Purpose  | Date   | Amount   |
|  | (C)  | (D)  | (E)  |
| P.O. Box 591<br>Edwardsville   | Campaign Support   | 10/14/2016   | \$53,900   |
| IL   | Total Itemized Transactions with this Payee/Payer  |  | \$53,900   |
| 62025  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Schedule   | \$0<br>\$53,900  |
| Type or Classification<br>(B)  |  |  | • ,  |
|  |  |  |  |
| Political Campaign Committee   |  |  |  |
| Name and Address   |  |  |  |
| Name and Address<br>(A)  | Burpaga  |  | Amount   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)  |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578   | (Ċ)<br>Campaig n Support   |  | (E)<br>\$5,400   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM  | (Ċ)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer   | (D)  | (E)<br>\$5,400<br>\$5,400  |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196   | (C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>08/31/2016  | (E)<br>\$5,400<br>\$5,400<br>\$0                                   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM  | (Ċ)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>08/31/2016  | (E)<br>\$5,400<br>\$5,400<br>\$0                                   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification   | (C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>08/31/2016  | (E)<br>\$5,400<br>\$5,400<br>\$0                                   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address  | (C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>08/31/2016  | (E)<br>\$5,400   |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)   | (Ċ)<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s   | (D)<br>08/31/2016  | (E)<br>\$5,400<br>\$5,400<br>\$0<br>\$5,400                        |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Friends of Michael J. Madigan                  | (Ċ)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s  | (D)<br>08/31/2016<br>Schedule                              | (E)<br>\$5,400<br>\$5,400<br>\$0<br>\$5,400                        |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Friends of Michael J. Madigan<br>P.O. Box 3188 | (Ċ)<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This s   | (D)<br>08/31/2016  | (E)<br>\$5,400<br>\$5,400<br>\$0<br>\$5,400<br>Amount<br>(E)       |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Friends of Michael J. Madigan                  | (Ċ)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer | (D)<br>08/31/2016<br>Schedule<br>Date<br>(D)               | (E)<br>\$5,400<br>\$5,400<br>\$0<br>\$5,400<br>Amount<br>(E)       |
| Name and Address<br>(A)<br>Friends of Maggie Toulouse Oliver<br>P.O. Box 40578<br>Albuquerque<br>NM<br>87196<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Friends of Michael J. Madigan<br>P.O. Box 3188 | (Ċ)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Campaign Support  | (D)<br>08/31/2016<br>Schedule<br>Date<br>(D)<br>10/14/2016 | (E)<br>\$5,400<br>\$5,400<br>\$5,400<br>\$5,400<br>(E)<br>\$53,900 |

| Name and Address                         | [  |                   |                      |
|--|--|-------------------|----------------------|
| (A)                                      |  |                   |                      |
| Friends of Mike Gianaris                 | Purpose  | Date              | Amount               |
| 38-11 Ditmars Blvd.                      | (C)  | (D)               | (E)                  |
| Astoria                                  | Total Itemized Transactions with this Payee/Payer  |                   | \$0                  |
| NY<br>11105                              | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$5,000              |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This S   | Schedule          | \$5,000              |
| (B)                                      |  |                   |                      |
| Political Campaign Committee             |  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)<br>Friends of Mike Halpin            | -  |                   |                      |
| Friends of Milke Halpin                  | Purpose  | Date              | Amount               |
| P.O. Box 6937                            | (C)<br>Campaig n Support   | (D)<br>10/14/2016 | (E)<br>\$53,900      |
| Rock Island                              | Total Itemized Transactions with this Payee/Payer  | 10/14/2010        | \$53,900             |
| IL<br>61204                              | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$0                  |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$53,900             |
| (B)                                      |  |                   |                      |
| Political Campaign Committee             |  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)                                      | _  |                   |                      |
| Friends of Sam Yingling                  | Purpose  | Date              | Amount               |
| 1919 IL Route 83                         | (C)  | (D)<br>10/14/2016 | (E)                  |
| Round Lake Beach                         | Campaign Support<br>Total Itemized Transactions with this Payee/Payer                                      | 10/14/2016        | \$53,900<br>\$53,900 |
|  | Total Non-Itemized Transactions with this Payee/Payer  |                   | 400,900<br>\$0       |
| 60073<br>Type or Classification          | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$53,900             |
| (B)                                      |  | •                 |                      |
| Political Campaign Committee             | -  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)                                      |  |                   |                      |
| Fusion GPS                               | Purpose  | Date              | Amount               |
| 1700 Connecticut Ave NW                  | (C)  | (D)               | (E)                  |
| Washington                               | Consulting Svcs - Political  | 09/15/2016        | \$25,000             |
| DC                                       | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer |                   | \$25,000<br>\$0      |
| 20009                                    | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$25,000             |
| Type or Classification<br>(B)            |  |                   | <i>4_0,000</i>       |
| Computer Programming & Svcs              | -  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)                                      |  |                   |                      |
| FUSE Inc.                                | Purpose  | Date              | Amount               |
| 802 N. 1st Street                        | (C)  | (D)               | (E)                  |
| St. Louis                                | TV Ad - NC Senator   | 10/17/2016        | \$670,000            |
| мо                                       | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer |                   | \$670,000<br>\$6,106 |
| 63102                                    | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$676,106            |
| Type or Classification<br>(B)            |  |                   | φοι ο, τοο           |
| Media Production Services                | -  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)                                      |  |                   |                      |
| Garin Strategic Research Group LLC d/b/a | Purpose  | Date              | Amount               |
| Hart Rese                                | (C)  | (D)               | (E)                  |
| 1724 Connecticut Aveune, NW              | Survey Svcs- Legislative   | 03/14/2016        | \$5,000              |
| Washington                               | Total Itemized Transactions with this Payee/Payer  |                   | \$5,000              |
| DC                                       | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$0                  |
| 20009<br>Type or Classification          | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$5,000              |
| (B)                                      |  |                   |                      |
| Management Consulting Company            | 1  |                   |                      |
| Name and Address                         |  |                   |                      |
| (A)                                      | _  |                   |                      |
| GCA Services Group, Inc.                 | Durpage  | Data              | Amount               |
| 3060 Solutions Center                    | Purpose<br>(C)   | Date<br>(D)       | Amount<br>(E)        |
| Chicago                                  | Total Itemized Transactions with this Payee/Payer  |                   | (Ľ)<br>\$0           |
| L  | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$5,654              |
| 60677-3000                               | Total of All Transactions with this Payee/Payer for This   | Schedule          | \$5,654              |
| Type or Classification                   |  |                   |                      |
| (B)<br>Janitorial Services               | 4  |                   |                      |
| Janitul Ial Oci VILCS                    |  |                   |                      |

| (A)<br>George Amedore for Senate   |   |   |   |
|--|---|---|---|
| George Amedore for Senale  | Purpose   | Date  | Amount  |
| 0  | (C)   | (D)   | (E)   |
| P.O. Box 577   | Campaig n Support   | 10/14/2016  | \$7,500   |
| Guilderland  | Total Itemized Transactions with this Payee/Payer   | 10/1 // 2010  | \$7,500   |
| NY<br>10004  | Total Non-Itemized Transactions with this Payee/Paye  | er  | \$(   |
| 12084  | Total of All Transactions with this Payee/Payer for Th  |   | \$7,50  |
| Type or Classification<br>(B)  |   | • • • • • • • • •   | +.,   |
| Political Campaign Committee   |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| Georgia Leaders Campaign   |   |   |   |
| Seorgia Leaders Campaign   | Purpose   | Date  | Amount  |
| P.O. Box 5349  | (C)   | (D)   | (E)   |
| Atlanta  | Political Program Support   | 10/17/2016  | \$5,000   |
| GA   | Total Itemized Transactions with this Payee/Payer   |   | \$5,000   |
| 31107  | Total Non-Itemized Transactions with this Payee/Paye  |   | \$(   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for Th  | is Schedule   | \$5,000   |
| (B)  |   |   |   |
| Political Campaign Committee   |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| Georgia Next, Inc  | Purpose   | Date  | Amount  |
| -  | (C)   | (D)   | (E)   |
| P.O. Box 170382  | PAC Contribution  | 08/31/2016  | \$25,000  |
| Atlanta  | Total Itemized Transactions with this Payee/Payer   | 00/01/2010  | \$25,000  |
| GA   | Total Non-Itemized Transactions with this Payee/Paye  | or  | φ20,000<br>\$(  |
| 30317  | Total of All Transactions with this Payee/Payer for Th  |   | \$25,000  |
| Type or Classification   |   | is Schedule   | φ20,000   |
| (B)  |   |   |   |
| Political Campaign Committee   |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   | <b>A I</b>  |
| Good Jobs Montana  | Purpose   | Date  | Amount  |
|  | (C)   | (D)   | (E)   |
| 1633 Main Street   | Political Program Support   | 08/31/2016  | \$250,000   |
| Billings   | Political Program Support   | 10/17/2016  | \$100,000   |
| MT<br>59105  | Total Itemized Transactions with this Payee/Payer   |   | \$350,000   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Paye  |   | \$0   |
|  | Total of All Transactions with this Payee/Payer for Th  | is Schedule   | \$350,000   |
|  |   |   |   |
| (B)  |   |   |   |
| (B)<br>Political Campaign Committee  |   |   |   |
| (B)<br>Political Campaign Committee<br>Name and Address  |   |   |   |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)   |   | Date  | Amount  |
| (B)<br>Political Campaign Committee<br>Name and Address  | Purpose   | Date<br>(D)   | Amount<br>(E)   |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund   | Purpose<br>(C)  | (D)   | (E)   |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861   | Purpose<br>(C)<br>Political Program Support   | (D)<br>09/15/2016   | (E)<br>\$200,000  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support  | (D)   | (E)<br>\$200,000<br>\$200,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>09/15/2016<br>10/20/2016   | (E)<br>\$200,000<br>\$200,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>09/15/2016<br>10/20/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule  | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$0<br>\$400,000  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date  | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois<br>445 Austin Street   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date  | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>(E)<br>\$53,900  |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois<br>445 Austin Street<br>Downers Grove<br>IL  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000   |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois<br>445 Austin Street<br>Downers Grove<br>IL<br>60515   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$50,900<br>\$55,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois<br>445 Austin Street<br>Downers Grove<br>IL<br>60515<br>Type or Classification   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaig n Support<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$50,900<br>\$55,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Greater Wisconsin Political Fund<br>P.O. Box 861<br>Madison<br>WI<br>53701<br>Type or Classification<br>(B)<br>Political Organization<br>Name and Address<br>(A)<br>Greg for Illinois<br>445 Austin Street<br>Downers Grove<br>IL<br>60515<br>Type or Classification<br>(B)  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900  |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee   | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$50,900<br>\$55,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$55,900<br>\$50,900<br>\$55,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A)  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900   |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address  | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Description<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th   | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er<br>is Schedule  | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900  |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies                                       | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Description<br>Purpose<br>(C)<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Description   | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/20/2016   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900  |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies 2001 S Street, NW                     | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)   | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/20/2016<br>10/24/2016<br>10/24/2016   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900  |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies 2001 S Street, NW Washington          | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Political Mailer - NC  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/20/2016   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies 2001 S Street, NW Washington DC       | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Political Mailer - NC<br>Direct Mailer - US Senate<br>Direct Mailer - US Senate  | (D)<br>09/15/2016<br>10/20/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/14/2016<br>er<br>is Schedule<br>Date<br>(D)<br>10/20/2016<br>10/24/2016<br>10/24/2016   | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies 2001 S Street, NW Washington DC 20009 | Purpose<br>(C)           Political Program Support           Political Program Support           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for Th           Total of All Transactions with this Payee/Payer for Th           Purpose<br>(C)           Campaign Support           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for Th           Purpose<br>(C)           Purpose           C)           Political Mailer - NC           Direct Mailer - US Senate           Direct Mailer - US Senate           Total Itemized Transactions with this Payee/Payer | (D)           09/15/2016           10/20/2016           er           is Schedule           Date<br>(D)           10/14/2016           er           is Schedule           Date<br>(D)           10/14/2016           er           is Schedule           Date<br>(D)           10/24/2016           10/31/2016           11/02/2016 | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9000<br>\$50,9    |
| (B) Political Campaign Committee Name and Address (A) Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701 Type or Classification (B) Political Organization Name and Address (A) Greg for Illinois 445 Austin Street Downers Grove IL 60515 Type or Classification (B) Political Campaign Committee Name and Address (A) Gumbinner & Davies 2001 S Street, NW Washington DC       | Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Total of All Transactions with this Payee/Payer for Th<br>Campaign Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Political Mailer - NC<br>Direct Mailer - US Senate<br>Direct Mailer - US Senate  | (D)         09/15/2016         10/20/2016         er         is Schedule         Date         (D)         10/14/2016         er         is Schedule         Date         (D)         10/14/2016         er         is Schedule         Date         (D)         10/24/2016         10/31/2016         11/02/2016         er       | (E)<br>\$200,000<br>\$200,000<br>\$400,000<br>\$400,000<br>\$400,000<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$53,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$50,900<br>\$5 |

| (A)                                 |   |             |               |                      |
|-------------------------------------|---|-------------|---------------|----------------------|
| Harris Lithographics Inc.           | Purpose   | Date        | Amount        |                      |
| 8516 Rainswood Drive                | (C)   | (D)         | (E)           | ¢40.400              |
| Landover                            | Retiree PEOPLE Mailing<br>Total Itemized Transactions with this Payee/Payer | 12/16/2016  |               | \$10,409<br>\$10,409 |
| MD                                  | Total Non-Itemized Transactions with this Payee/Payer                       |             |               | \$2,855              |
| 20785<br>Type or Classification     | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$13,264             |
| (B)                                 |   |             |               | , .                  |
| Printing Company                    |   |             |               |                      |
| Name and Address                    |   |             |               |                      |
| (A)                                 |   |             |               |                      |
| HAMPTON INN                         | Diverses  | Data        | American      |                      |
| 7100 CASCADE VALLEY CT              | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |                      |
| LAS VEGAS                           | Total Itemized Transactions with this Payee/Payer                           | (0)         | (=)           | \$0                  |
| NV                                  | Total Non-Itemized Transactions with this Payee/Payer                       |             |               | \$6,774              |
| 9128-0455                           | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$6,774              |
| Type or Classification              |   |             |               |                      |
| (B)                                 |   |             |               |                      |
| Hotel / Lodging<br>Name and Address |   |             |               |                      |
| Name and Address<br>(A)             |   |             |               |                      |
| TAMPTON INN ATHENS ATOOH            |   |             |               |                      |
|                                     | Purpose   | Date        | Amount        |                      |
| 986 E STATE ST                      | (C)   | (D)         | (E)           |                      |
| BARLOW                              | Total Itemized Transactions with this Payee/Payer                           |             |               | \$                   |
| DH<br>15701-2116                    | Total Non-Itemized Transactions with this Payee/Payer                       | o           |               | \$5,56               |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$5,56               |
| (B)                                 |   |             |               |                      |
| Hotel / Lodging                     |   |             |               |                      |
| Name and Address                    |   |             |               |                      |
| (A)                                 | Dumun   | Dete        | A             |                      |
| HAMPTON INN DAVENPORT               | Purpose<br>(C)  | Date<br>(D) | Amount<br>(E) |                      |
| 5290 UTICA RIDGE RD                 | Lodging - IA Campaign   | 01/15/2016  | (⊏)           | \$8,82               |
| DAVENPORT                           | Lodging - IA Campaign   | 02/17/2016  |               | \$16,71              |
| A                                   | Total Itemized Transactions with this Payee/Payer                           |             |               | \$25,53              |
| 52807                               | Total Non-Itemized Transactions with this Payee/Payer                       |             |               | \$                   |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$25,539             |
| (B)                                 |   |             |               |                      |
| Hotel / Lodging<br>Name and Address |   |             |               |                      |
| (A)                                 |   |             |               |                      |
| HAMPTON INN DESMOINES               | Purpose   | Date        | Amount        |                      |
|                                     | (C)   | (D)         | (E)           |                      |
| 120 SW WATER ST                     | Lodging - IA Campaign   | 02/17/2016  | (-/           | \$12,808             |
| DES MOINES<br>IA                    | Total Itemized Transactions with this Payee/Payer                           |             |               | \$12,808             |
| 50309                               | Total Non-Itemized Transactions with this Payee/Payer                       |             |               | \$4,403              |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$17,21              |
| (B)                                 |   |             |               |                      |
| Hotel / Lodging                     |   |             |               |                      |
| Name and Address                    |   |             |               |                      |
|                                     | Purpose   | Date        | Amount        |                      |
| HAMPTON INN IOWA CITY               | (C)   | (D)         | (E)           |                      |
| 4 STURGIS CORNER DR                 | Lodging - IA Campaign   | 01/15/2016  | (=)           | \$6,874              |
| IOWA CITY                           | Lodging - IA Campaign   | 03/15/2016  |               | \$18,926             |
| A                                   | Total Itemized Transactions with this Payee/Payer                           |             |               | \$25,800             |
| 52246-5617                          | Total Non-Itemized Transactions with this Payee/Payer                       |             |               | \$3,952              |
| Type or Classification<br>(B)       | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | \$29,752             |
| (b)<br>Hotel / Lodging              |   |             |               |                      |
| Name and Address                    |   |             |               |                      |
| (A)                                 |   |             |               |                      |
|                                     |   |             |               |                      |
|                                     | Purpose   | Date        | Amount        |                      |
| 3201 MAIN STREET                    | (C)   | (D)         | (E)           |                      |
|                                     | Total Itemized Transactions with this Payee/Payer                           |             |               | \$(<br>\$6.24        |
| A<br>52632                          | Total Non-Itemized Transactions with this Payee/Payer                       | Schedule    |               | \$6,24<br>\$6,24     |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This                    | Schedule    |               | φ0,24°               |
| (B)                                 |   |             |               |                      |
| lotel / Lodging                     |   |             |               |                      |

| Name and Address<br>(A)   |   |                   |  |
|---|---|-------------------|--|
| HARRAH'S HOTEL LV RESERVA   | Purpose   | Date              | Amount                                     |
|   | (C)   | (D)               | (E)  |
| 3475 LAS VEGAS BLVD S<br>LAS VEGAS  | Lodging - NV Campaign   | 03/15/2016        | \$9,79                                     |
| NV  | Total Itemized Transactions with this Payee/Payer   |                   | \$9,79                                     |
| 89109-8922  | Total Non-Itemized Transactions with this Payee/Paye  |                   | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | s Schedule        | \$9,79                                     |
| (B)   |   |                   |  |
| Hotel / Lodging   |   |                   |  |
| Name and Address  |   |                   |  |
| (A)   | _   |                   |  |
| HILTON GARDEN INN   | Purpose   | Date              | Amount                                     |
| 1100 CARNEGIE AVE   | (C)   | (D)               | (E)  |
| CLEVELAND   | Lodging - OH Campaign   | 04/15/2016        | \$10,53                                    |
| HC  | Total Itemized Transactions with this Payee/Payer   |                   | \$10,53                                    |
| 14115   | Total Non-Itemized Transactions with this Payee/Paye  |                   | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | sSchedule         | \$10,53                                    |
| (B)   |   |                   |  |
| Hotel / Lodging   |   |                   |  |
| Name and Address  |   |                   |  |
| (A)   | Durrana   | Data              | A  |
| HILTON GARDEN INN AMES  | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)                              |
| 1325 DICKINSON AVE  | Lodging - IA Campaign   | 01/15/2016        | (⊑)<br>\$5,91                              |
| AMES  | Lodging - IA Campaign   | 02/17/2016        | \$14,91                                    |
|   | Total Itemized Transactions with this Payee/Payer   | 02/11/2010        | \$20,83                                    |
| 50014-5568  | Total Non-Itemized Transactions with this Payee/Paye  | r                 | φ20,00<br>\$                               |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  |                   | \$20,83                                    |
| (B)   |   |                   | \$ <b>=</b> 0,00                           |
| Hotel / Lodging   |   |                   |  |
| Name and Address  |   |                   |  |
| (A)   |   |                   | <b>A</b> (                                 |
| HILTON GARDEN INN CEDAR F   | Purpose   | Date              | Amount                                     |
|   | (C)<br>Lodging - IA Campaign  | (D)<br>01/15/2016 | (E)<br>\$14,39                             |
| 7213 NORDIC DR<br>CEDAR FALLS   | Lodging - IA Campaign   | 02/17/2016        | \$14,39                                    |
| IA  | Total Itemized Transactions with this Payee/Payer   | 02/17/2018        | \$17,03                                    |
| 50613   | Total Non-Itemized Transactions with this Payee/Paye  | r                 | 431,42<br>\$                               |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  |                   | پ<br>\$31,42                               |
| (B)   |   |                   | ¢0.,. <u>-</u>                             |
| Hotel / Lodging   |   |                   |  |
| Name and Address  |   |                   |  |
| (A)   | Durnaga   | Deta I            | Amagunat                                   |
| HILTON GARDEN INN OMAHA E   | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)                              |
| 2702 MID AMERICA DR   | Lodging - IA Campaign   | 01/15/2016        | \$5,82                                     |
| COUNCIL BLUFFS  | Lodging - IA Campaign   | 02/17/2016        | \$10,19                                    |
| IA  | Total Itemized Transactions with this Payee/Payer   | 021112010         | \$16,02                                    |
| 51501-8291  | Total Non-Itemized Transactions with this Payee/Paye  | r                 | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  |                   | \$16,02                                    |
| (B)   |   | • • • • • • • •   | <i>•••••••</i>                             |
| Hotel / Lodging   |   |                   |  |
| Name and Address  |   |                   |  |
| (A)   | 4   |                   |  |
| HILTON GARDEN INN SIOUX   | Purpose   | Date              | Amount                                     |
|   | (C)   | (D)               | (E)  |
| 1132 LARSEN PARK RD<br>SIOUX CITY   | Lodging - IA Campaign   | 01/15/2016        | \$6,02                                     |
|   | Total Itemized Transactions with this Payee/Payer   |                   | \$6,02                                     |
| 51103-4947  | Total Non-Itemized Transactions with this Payee/Paye  |                   | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | s Schedule        | \$6,02                                     |
| (B)   |   |                   |  |
| Hotel / Lodging   | 1   |                   |  |
| Name and Address  |   |                   |  |
| Nume and Addiess  |   |                   |  |
| (A)   | -   | Date              | Amount                                     |
| (A)   | Purpose   |                   |  |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA  | Purpose<br>(C)  |                   | (E)  |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA<br>300 J Street                              | (Č)   | (D)<br>05/23/2016 | (E)<br>\$62,55                             |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA<br>300 J Street<br>Sacramento                | (C)<br>Event/Meeting Charges - PEOPLE Convention  | (D)               | \$62,55                                    |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA<br>300 J Street<br>Sacramento<br>CA          | (Č)   | (D)<br>05/23/2016 | (E)<br>\$62,55<br>\$62,55<br>\$62,55<br>\$ |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA<br>300 J Street<br>Sacramento<br>CA<br>95814 | (C)<br>Event/Meeting Charges - PEOPLE Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye | (D)<br>05/23/2016 | \$62,55<br>\$62,55                         |
| (A)<br>Holiday Inn Capitol Plaza - Sacramento CA<br>300 J Street<br>Sacramento<br>CA          | (C)<br>Event/Meeting Charges - PEOPLE Convention<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>05/23/2016 | \$62,55<br>\$62,55<br>\$62,55              |

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

| Name and Address   |   |   |  |
|--|---|---|--|
| (A)<br>HOMEWOOD SUITES   | Purpose   | Date  | Amount   |
|  | (C)   | (D)   | (E)  |
| 5500 BLUE LAGOON DR  | Lodging - FL Campaign   | 02/17/2016  | \$43,866   |
| MIAMI<br>FL  | Lodging - FL Campaign   | 04/15/2016  | \$66,568   |
| 33126  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/F  |   | \$110,434  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   |   | \$110,434  |
| (B)  |   |   | φ110,40-   |
| Hotel / Lodging  |   |   |  |
| Name and Address   |   |   |  |
| (A)  | _   |   |  |
| HOMEWOOD SUITES ANKENY   | Purpose   | Date  | Amount   |
| 2455 CREEKVIEW DR  | (C)   | (D)   | (E)  |
| AUDUBON  | Total Itemized Transactions with this Payee/Payer   |   | (-)  |
| A  | Total Non-Itemized Transactions with this Payee/F   |   | \$6,430  |
| 50021  | Total of All Transactions with this Payee/Payer for   |   | \$6,430  |
| Type or Classification   |   |   |  |
| (B)  |   |   |  |
| Hotel / Lodging  |   |   |  |
| Name and Address<br>(A)  |   |   |  |
| HOMEWOOD SUITES BY HILTON  |   |   | A · · · · · ·  |
|  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)  |
| 6220 STAGECOACH DRIVE  | Lodging - IA Campaign   | (D)   | (⊑)<br>\$7,433   |
| WHITTEN  | Total Itemized Transactions with this Payee/Payer   |   | \$7,433  |
| A  | Total Non-Itemized Transactions with this Payee/F   |   | \$(  |
| 50268  | Total of All Transactions with this Payee/Payer for   | -   | \$7,433  |
| Type or Classification<br>(B)  |   |   | · )  |
| Hotel / Lodging  | -   |   |  |
| Name and Address   |   |   |  |
| (A)  | Purpose   | Date  | Amount   |
| HOMEWOOD SUITES COLUMBUS   | (C)   | (D)   | (E)  |
|  | 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<br>43221  | Total Itemized Transactions with this Payee/Payer   |   | \$42,068   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/F   | Payer   | \$1,930  |
| (B)  | Total of All Transactions with this Payee/Payer for   | This Schedule   | \$43,998   |
| Hotel / Lodging  | -   |   |  |
| Name and Address   |   |   |  |
| (A)  | Purpose   | Date  | Amount   |
| HOMEWOOD SUITES DOWNTOWN   | (C)   | (D)   | (E)  |
| 617 VINE STREET  | Lodging - OH Campaign   | 03/15/2016  | \$7,809  |
| CINCINNATI   | Lodging - OH Campaign   | 04/15/2016  | \$6,736  |
| OH   | Lodging - OH Campaign   | 11/17/2016  | \$10,325   |
| 45202  | Total Itemized Transactions with this Payee/Payer   |   | \$24,870   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/F   |   | \$4,889  |
| (B)  | Total of All Transactions with this Payee/Payer for   | This Schedule   | \$29,759   |
| Hotel / Lodging  |   |   |  |
| Name and Address   | Purpose   | Date  | Amount   |
| (A)<br>HOMEWOOD SUITES MANCHESTE   | (C)   | (D)   | (E)  |
| TOMEWOOD 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<br>11/17/2016                              | \$17,969   |
| NH   | Lodging - NH Campaign<br>Lodging - NH Campaign  | 12/16/2016  | \$26,829<br>\$6,267  |
| 03103-0000   | Total Itemized Transactions with this Payee/Payer   |   | \$96,705   |
|  |   |   | \$217  |
| Type or Classification   | TOTAL NON-DEMIZED TRANSACTIONS WITH THIS PAVEE/F  |   | \$96,922   |
| (B)  | Total Non-Itemized Transactions with this Payee/F<br>Total of All Transactions with this Payee/Payer for  | This Schedule   | 000.022  |
| (B)<br>Hotel / Lodging   | Total of All Transactions with this Payee/Payer for   | This Schedule   | ψ30,322  |
| (B)<br>Hotel / Lodging<br>Name and Address   | Total of All Transactions with this Payee/Payer for   |   |  |
| (B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for Purpose   | Date  | Amount   |
| (B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for Purpose (C)   | Date<br>(D)   | Amount<br>(E)  |
| (B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOMEWOOD SUITES MIAMI DOW<br>1750 SW 1ST AVENUE                         | Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - FL Campaign   | Date<br>(D)<br>09/19/2016                             | Amount<br>(E)<br>\$30,028                                      |
| (B)<br>Hotel / Lodg ing<br>Name and Address<br>(A)<br>HOMEWOOD SUITES MIAMI DOW<br>1750 SW 1ST AVENUE<br>MIAMI               | Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - FL Campaign Lodging - FL Campaign   | Date<br>(D)   | Amount<br>(E)<br>\$30,028<br>\$67,97                           |
| (B)<br>Hotel / Lodg ing<br>Name and Address<br>(A)<br>HOMEWOOD SUITES MIAMI DOW<br>1750 SW 1ST AVENUE<br>MIAMI<br>FL         | Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - FL Campaign Lodging - FL Campaign Lodging - FL Campaign   | Date<br>(D)<br>09/19/2016<br>11/17/2016<br>12/16/2016 | Amount<br>(E)<br>\$30,028                                      |
| (B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>HOMEWOOD SUITES MIAMI DOW<br>1750 SW 1ST AVENUE<br>MIAMI<br>FL<br>33129 | Total of All Transactions with this Payee/Payer for Purpose (C) Lodging - FL Campaign Lodging - FL Campaign   | Date<br>(D)<br>09/19/2016<br>11/17/2016<br>12/16/2016 | Amount<br>(E)<br>\$30,028<br>\$67,971<br>\$28,857              |
| (B)<br>Hotel / Lodg ing<br>Name and Address<br>(A)<br>HOMEWOOD SUITES MIAMI DOW<br>1750 SW 1ST AVENUE<br>MIAMI<br>FL         | Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Lodg ing - FL Campaig n<br>Lodg ing - FL Campaig n<br>Lodg ing - FL Campaig n<br>Total Itemized Transactions with this Payee/Payer | Date<br>(D)<br>09/19/2016<br>11/17/2016<br>12/16/2016 | Amount<br>(E)<br>\$30,028<br>\$67,971<br>\$28,857<br>\$126,856 |

| Name and Address<br>(A)              |  |                          |                    |
|--------------------------------------|--|--------------------------|--------------------|
| HOMEWOOD SUITES PITTSBURG            | Purpose  | Date                     | Amount             |
|                                      | (C)  | (D)                      | (E)                |
| 1410 SMALLMAN ST<br>PITTSBURGH       | Lodging - PA Campaign  | 11/17/2016               | \$6,341            |
| PA                                   | Total Itemized Transactions with this Payee/Payer                          |                          | \$6,341            |
| 15222                                | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$3,803            |
| Type or Classification               | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$10,144           |
| (B)                                  |  |                          |                    |
| Hotel / Lodging<br>Name and Address  |  |                          |                    |
| (A)                                  |  |                          |                    |
| HOMEWOOD SUITES POLARIS              | Purpose  | Date                     | Amount             |
|                                      | (Č)  | (D)                      | (E)                |
| 2045 POLARIS PKWY                    | Lodging - OH Campaign  | 03/15/2016               | \$13,075           |
| COLUMBUS                             | Lodging - OH Campaign  | 04/15/2016               | \$14,667           |
| OH<br>43240-2000                     | Total Itemized Transactions with this Payee/Payer                          |                          | \$27,742           |
| Type or Classification               | Total Non-Itemized Transactions with this Payee/Payer                      | O - h - dud -            | \$0                |
| (B)                                  | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$27,742           |
| Hotel / Lodging                      |  |                          |                    |
| Name and Address                     |  |                          |                    |
| (A)                                  |  |                          |                    |
| HOMEWOOD SUITES PORTSMOUT            | Purpose  | Date                     | Amount             |
|                                      | (Ċ)  | (D)                      | (E)                |
| 100 PORTSMOUTH BLVD<br>PORTSMOUTH    | Lodging - NH Campaign  | 11/17/2016               | \$5,740            |
| NH                                   | Total Itemized Transactions with this Payee/Payer                          |                          | \$5,740            |
| 03801-0000                           | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$2,223            |
| Type or Classification               | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$7,963            |
| (B)                                  |  |                          |                    |
| Hotel / Lodging                      |  |                          |                    |
| Name and Address                     |  |                          |                    |
| (A)<br>HOMEWOOD SUITES UNIV CITY     | Purpose  | Date                     | Amount             |
| HOMEWOOD SUITES UNIV CITY            | (C)  | (D)                      | (E)                |
| 4109 WALNUT ST                       | Lodging - PA Campaign  | 09/19/2016               | \$27,159           |
| PHILADELPHIA                         | Lodging - PA Campaign  | 10/18/2016<br>11/17/2016 | \$5,120<br>\$6,323 |
| PA                                   | Lodging - PA Campaign<br>Total Itemized Transactions with this Payee/Payer | 11/1//2010               | \$38,602           |
| 19104                                | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$1,335            |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$39,937           |
| Hotel / Lodging                      |  |                          | . ,                |
| Name and Address                     |  |                          |                    |
| (A)                                  |  |                          |                    |
| I Work & Play - Pro Lines, Inc.      | Purpose  | Date                     | Amount             |
|                                      | (C)  | (D)                      | (E)                |
| 1308 8th Street                      | Log o Supplies- Political Program  | 01/20/2016               | \$11,355           |
| West Des Moines<br>IA                | Total Itemized Transactions with this Payee/Payer                          |                          | \$11,355           |
| 50265                                | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$0                |
| Type or Classification               | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$11,355           |
| (B)                                  |  |                          |                    |
| Logo Products Supplies Vendor        |  |                          |                    |
| Name and Address                     |  |                          |                    |
| (A)                                  |  |                          |                    |
| Imag e Pointe                        | Purpose  | Date                     | Amount             |
| P.O. Box 657                         | (C)  | (D)                      | (E)                |
| Waterloo                             | Total Itemized Transactions with this Payee/Payer                          | (-)                      | \$0                |
| IA                                   | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$19,107           |
| 50704-0657                           | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$19,107           |
| Type or Classification               |  |                          |                    |
| (B)                                  | _  |                          |                    |
| Logo Products Supplies Vendor        |  |                          |                    |
| Name and Address<br>(A)              |  |                          |                    |
| Impact Office Products               |  |                          |                    |
| F                                    | Purpose  | Date                     | Amount             |
| P O Box 79222                        | (Č)  | (D)                      | (E)                |
| Baltimore                            | Total Itemized Transactions with this Payee/Payer                          |                          | \$0                |
| MD                                   | Total Non-Itemized Transactions with this Payee/Payer                      |                          | \$9,355            |
| 21279-0222<br>Type or Classification | Total of All Transactions with this Payee/Payer for This                   | Schedule                 | \$9,355            |
| (B)                                  |  |                          |                    |
| Office Supplies Vendor               |  |                          |                    |
| ••                                   | •  |                          |                    |

| Name and Address                     |  |             |                 |
|--------------------------------------|--|-------------|-----------------|
| (A)                                  |  |             |                 |
| Independent Leadership for Florida   | Purpose  | Date        | Amount          |
| 3018 Southshore Circle               | (C)  | (D)         | (E)             |
| Tallahassee                          | PAC Contribution   | 08/11/2016  | \$14,000        |
| FL                                   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay | or          | \$14,000        |
| 32312                                | Total of All Transactions with this Payee/Payer for Th   |             | \$0<br>\$14,000 |
| Type or Classification               |  | is Schedule | φ14,000         |
| (B)                                  |  |             |                 |
| Political Campaign Committee         |  |             |                 |
| Name and Address                     |  |             |                 |
| (A)                                  |  |             |                 |
| Innovate Florida                     | Purpose  | Date        | Amount          |
| 610 S. Boulevard                     | (C)  | (D)         | (E)             |
| Tampa                                | PAC Contribution   | 10/13/2016  | \$25,000        |
| FL                                   | Total Itemized Transactions with this Payee/Payer  |             | \$25,000        |
| 33606                                | Total Non-Itemized Transactions with this Payee/Pay  |             | \$0             |
| Type or Classification               | Total of All Transactions with this Payee/Payer for Th   | is Schedule | \$25,000        |
| (B)                                  |  |             |                 |
| Political Action Committee           |  |             |                 |
| Name and Address                     |  |             |                 |
| (A)                                  |  |             |                 |
| Innovation Ohio                      | Purpose  | Date        | Amount          |
|                                      | (C)  | (D)         | (E)             |
| 35 E. Gay Street                     | Political Program Support  | 09/27/2016  | \$50,000        |
| Columbus                             | Total Itemized Transactions with this Payee/Payer  | 50/21/2010  | \$50,000        |
| OH                                   | Total Non-Itemized Transactions with this Payee/Pay  | er          | φ00,000<br>\$(  |
| 43215                                | Total of All Transactions with this Payee/Payer for Th   |             | \$50,000        |
| Type or Classification               |  |             | φ00,000         |
| (B)                                  |  |             |                 |
| Issue Advocacy Organization          |  |             |                 |
| Name and Address<br>(A)              |  |             |                 |
| Institute for Asian Pacific American | Purpose  | Date        | Amount          |
| Leadership &<br>and Advancement      | (C)  | (D)         | (E)             |
| 815 16th Street, NW 2nd FIr          | Political Program Support  | 04/15/2016  | \$25,000        |
| Washington                           | Total Itemized Transactions with this Payee/Payer  | 0-7/10/2010 | \$25,000        |
| DC                                   | Total Non-Itemized Transactions with this Payee/Paye   | or          | \$23,000<br>\$( |
| 20006                                | Total of All Transactions with this Payee/Payer for Th   |             | \$25,000        |
| Type or Classification               |  |             | φ20,000         |
| (B)                                  |  |             |                 |
| Tax-Exempt Organization              |  |             |                 |
| Name and Address                     |  |             |                 |
| (A)                                  |  |             |                 |
| Jacobs for State Senate              | Purpose  | Date        | Amount          |
|                                      | (C)  | (D)         | (E)             |
| 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/Pay  | er          | \$0             |
| 14201                                | Total of All Transactions with this Payee/Payer for Th   |             | \$7,500         |
| Type or Classification               |  |             | ÷.,             |
| (B)<br>Political Campaign Committee  |  |             |                 |
| Name and Address                     |  |             |                 |
| (A)                                  |  |             |                 |
| JFK Catering Services                |  |             | <b>.</b> .      |
|                                      | Purpose  | Date        | Amount          |
| 3001 Walnut Street                   | (C)  | (D)         | (E)             |
| Philadelphia                         | Event/Meeting Charges - PA Canvassing  | 11/04/2016  | \$5,365         |
| PA                                   | Total Itemized Transactions with this Payee/Payer  |             | \$5,365         |
| 19104                                | Total Non-Itemized Transactions with this Payee/Pay  |             | \$849           |
| Type or Classification               | Total of All Transactions with this Payee/Payer for Th   | is Schedule | \$6,214         |
| (B)                                  |  |             |                 |
| Catering and Food Vendor             |  |             |                 |
| Name and Address                     |  |             |                 |
| (A)                                  |  |             |                 |
| Jim Beall for Senate 2016            | Purpose  | Date        | Amount          |
|                                      | (C)  | (D)         | (E)             |
| 1127 11th Street, Suite 331          | Campaign Support   | 09/07/2016  | \$8,500         |
| Sacramento                           | Total Itemized Transactions with this Payee/Payer  |             | \$8,500         |
|                                      | Total Non-Itemized Transactions with this Payee/Pay  | er          | φ0,000<br>\$(   |
| 95814                                | Total of All Transactions with this Payee/Payer for Th   |             | \$8,500         |
| Type or Classification               |  |             | \$0,000         |
| (B)                                  | <b>—</b>   |             |                 |
| Political Campaign Committee         |  |             |                 |
|                                      |  |             |                 |

| Name and Address<br>(A)                  |  |                                       |                  |
|--|--|---------------------------------------|------------------|
| Jim Wood for Assembly 2016               | - Durpage  | Date                                  | Amount           |
|  | Purpose<br>(C)   | (D)                                   | (E)              |
| 1020 12th Street, Suite 406              | Campaign Support   | 09/07/2016                            | \$8,50           |
| Sacramento                               | Total Itemized Transactions with this Payee/Payer  |                                       | \$8,50           |
| CA<br>95814                              | Total Non-Itemized Transactions with this Payee/   |                                       | \$               |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Schedule  |                                       | \$8,50           |
| (B)                                      |  |                                       |                  |
| Political Campaign Committee             | 1  |                                       |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      |  |                                       |                  |
| Joaquin Arambula for Assembly 2016       | Purpose  | Date                                  | Amount           |
|  | (C)  | (D)                                   | (E)              |
| 1020 12th Street                         | Campaign Support   | 09/07/2016                            | \$8,50           |
| Sacramento<br>CA                         | Total Itemized Transactions with this Payee/Payer  |                                       | \$8,50           |
| 95814                                    | Total Non-Itemized Transactions with this Payee/F  | Dayer                                 | \$               |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for  | This Schedule                         | \$8,50           |
| (B)                                      |  |                                       |                  |
| Political Campaign Committee             | -  |                                       |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      | Purpose  | Date                                  | Amount           |
| Kentucky Family Values                   | (C)  | (D)                                   | (E)              |
|  | PAC Contribution   | 02/25/2016                            | \$75,00          |
| P.O. Box 701374                          | PAC Contribution   | 09/22/2016                            | \$250,00         |
| Louisville                               | PAC Contribution   | 09/27/2016                            | \$245,00         |
| KY<br>40270                              | Total Itemized Transactions with this Payee/Payer  |                                       | \$570,00         |
| Type or Classification                   | Total Non-Itemized Transactions with this Payee/   |                                       | \$               |
| (B)                                      | Total of All Transactions with this Payee/Payer for  |                                       | \$570,00         |
| Political Action Committee               | -  | •                                     |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      |  |                                       |                  |
| Klein Committee                          | Purpose  | Date                                  | Amount           |
|  | (C)  | (D)                                   | (E)              |
| 545 East Town Street                     | Campaign Support   | 10/14/2016                            | \$10,00          |
| Columbus                                 | Total Itemized Transactions with this Payee/Payer  |                                       | \$10,00          |
| OH                                       | Total Non-Itemized Transactions with this Payee/F  |                                       | \$               |
| 43215                                    | Total of All Transactions with this Payee/Payer for  |                                       | \$10,00          |
| Type or Classification<br>(B)            |  |                                       | + ,              |
| Political Campaign Committee             | -  |                                       |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      |  |                                       |                  |
| Labor Council For Latin Amer Advancement | - Durness  | Data                                  | Amagunat         |
| (LCLAA)                                  | Purpose<br>(C)   | Date<br>(D)                           | Amount<br>(E)    |
|  | Legislative & Political Program Support  | 02/17/2016                            | (E)<br>\$5,00    |
| 815 16th Street, NW                      | Legislative & Political Program Support  | 04/07/2016                            | \$5,00           |
| Washington                               | Total Itemized Transactions with this Payee/Payer  |                                       | \$10,00          |
| DC                                       | Total Non-Itemized Transactions with this Payee/F  |                                       | \$               |
| 20006                                    | Total of All Transactions with this Payee/Payer for  | · · · · · · · · · · · · · · · · · · · | \$10,00          |
| Type or Classification<br>(B)            |  |                                       | φ10,00           |
| Labor Organization                       | -  |                                       |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      |  |                                       |                  |
| Lara for Senate 2016                     |  |                                       | <b>A</b> 1       |
|  | Purpose  | Date<br>(D)                           | Amount           |
| 777 S. Figueroa Street                   | (C)  | 09/07/2016                            | (E)              |
| Los Angeles                              | Campaign Support<br>Total Itemized Transactions with this Payee/Payer                                    |                                       | \$8,50<br>\$8,50 |
| CA                                       |  |                                       |                  |
| 90017                                    | Total Non-Itemized Transactions with this Payee/F<br>Total of All Transactions with this Payee/Payer for |                                       | \$<br>\$8,50     |
| Type or Classification                   | Total of All Transactions with this r ayeen ayer for   | This Schedule                         | φ0,00            |
| (B)<br>Relitical Campaign Committee      | 4  |                                       |                  |
| Political Campaign Committee             |  |                                       |                  |
| Name and Address                         |  |                                       |                  |
| (A)                                      | 4  |                                       |                  |
| Latimer for Senate                       | Purpose  | Date                                  | Amount           |
| P.O. Box 277                             | (C)  | (D)                                   | (E)              |
| Mamaroneck                               | Campaign Support   | 10/14/2016                            | \$7,50           |
|  | Total Itemized Transactions with this Payee/Payer  |                                       | \$7,50           |
| NY                                       |  |                                       | ¢.               |
| NY<br>10543                              | Total Non-Itemized Transactions with this Payee/   |                                       | \$               |
|  | Total Non-Itemized Transactions with this Payee/f<br>Total of All Transactions with this Payee/Payer for |                                       |                  |
| 10543                                    |  |                                       | م<br>\$7,50      |

| Name and Address<br>(A)   |   |  |   |
|---|---|--|---|
| Lavender for State Rep  | Purpose   | Date   | Amount  |
| 11247 Manchester Road   | (C)   | (D)  | (E)   |
| Kirkwood  | Campaign Support  | 08/29/2016   | \$5,00  |
| OM  | Total Itemized Transactions with this Payee/Payer   | -  | \$5,00  |
| 63122   | Total Non-Itemized Transactions with this Payee/Paye  |  | \$  |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule   |  | \$5,00  |
| Political Campaign Committee  | —   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  |   |
| Leadership Directories, Inc.  |   |  |   |
|   | Purpose   | Date   | Amount  |
| 1407 Broadway, Suite 318  | (C)<br>Tatal there is a difference with this Davids (David  | (D)  | (E)   |
| New York<br>NY  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | r  | ې<br>\$5,02   |
| 10018   | Total of All Transactions with this Payee/Payer for This  |  | \$5,02  |
| Type or Classification  |   | Sonedare   | ψ0,02   |
| (B)   |   |  |   |
| Bookseller  |   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  | <b>A</b> · ·  |
| Leading Illinois for Tomorrow Corp.   | Purpose<br>(C)  | Date<br>(D)  | Amount  |
| 3255 Central Street   | (C)<br>Political Program Support  | (D)<br>10/14/2016  | (E)<br>\$500,00   |
| SZSS Central Street<br>Evanston   | Political Program Support   | 10/14/2016   | \$300,00  |
| L   | Total Itemized Transactions with this Payee/Payer   | 10/2/12010   | \$750,00  |
| 60201   | Total Non-Itemized Transactions with this Payee/Paye  | r  | \$  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  |  | \$750,00  |
| (B)   |   |  | ¢100,00   |
| Political Campaign Committee  |   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  |   |
| League of Conservation Voters   | Purpose   | Date   | Amount  |
| 1920 L Street, N.W.   | (C)   | (D)  | (E)   |
| Washington  | Contribution - Event Sponsor  | 05/12/2016   | \$5,000   |
| DC  | Total Itemized Transactions with this Payee/Payer   |  | \$5,000   |
| 20036   | Total Non-Itemized Transactions with this Payee/Paye  |  | \$(   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | s Schedule   | \$5,000   |
| (B)   |   |  |   |
| Issue Advocacy Organization   |   |  |   |
| Name and Address  |   |  |   |
| (A)   |   |  |   |
| Legacy Foundation Action Fund   | Purpose   | Date   | Amount  |
| 600 Fourth Street   | (C)   | (D)  | (E)   |
| Sioux City  | Political Program Support   | 06/03/2016   | \$5,000   |
| IA  | Total Itemized Transactions with this Payee/Payer   |  | \$5,000<br>\$6  |
|   |   |  |   |
| 51101-1750  | Total Non-Itemized Transactions with this Payee/Paye  |  | 1   |
| 51101-1750<br>Type or Classification  | Total of All Transactions with this Payee/Payer for This  |  | 1   |
| 51101-1750<br>Type or Classification<br>(B)   |   |  | 1   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee   |   |  | 1   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address   |   |  | 1   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for This  | s Schedule   | \$5,000   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address   | Total of All Transactions with this Payee/Payer for This  | s Schedule   | \$5,000<br>Amount   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>LEAD Ohio  | Total of All Transactions with this Payee/Payer for This  | Schedule<br>Date<br>(D)  | \$5,000<br>Amount<br>(E)  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support  | s Schedule   | \$5,000<br>Amount<br>(E)<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/06/2016  | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye   | Schedule<br>Date<br>(D)<br>10/06/2016                              | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>10/06/2016                              | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye   | Schedule<br>Date<br>(D)<br>10/06/2016                              | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye   | Schedule<br>Date<br>(D)<br>10/06/2016                              | \$5,000   |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye   | Schedule<br>Date<br>(D)<br>10/06/2016                              | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This   | s Schedule<br>Date<br>(D)<br>10/06/2016<br>r<br>s Schedule         | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose   | s Schedule<br>Date<br>(D)<br>10/06/2016<br>r<br>s Schedule<br>Date | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         LEAD Ohio         5 E. Long Street         Columbus         OH         43215         Type or Classification         (B)         Issue Advocacy Organization         Name and Address         (A)  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)   | Schedule Date (D) 10/06/2016 r Schedule Date (D)                   | \$5,000<br>Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000  |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Upper Marlboro  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Election Placards   | s Schedule<br>Date<br>(D)<br>10/06/2016<br>r<br>s Schedule<br>Date | Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25 |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Upper Marlboro<br>MD  | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Election Placards Total Itemized Transactions with this Payee/Payer   | Schedule Date (D) 10/06/2016 r Schedule Date (D) 11/01/2016        | Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25 |
| 51101-1750<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>LEAD Ohio<br>5 E. Long Street<br>Columbus<br>OH<br>43215<br>Type or Classification<br>(B)<br>Issue Advocacy Organization<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Upper Marlboro<br>MD<br>20774   | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Election Placards Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | s Schedule Date (D) 10/06/2016 r s Schedule Date (D) 11/01/2016 r  | Amount<br>(E)<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25 |
| 51101-1750         Type or Classification         (B)         Political Campaign Committee         Name and Address         (A)         LEAD Ohio         5 E. Long Street         Columbus         OH         43215         Type or Classification         (B)         Issue Advocacy Organization         Name and Address         (A)         Linemark Printing Inc.         501 Prince Georges Boulevar         Upper Marlboro         MD | Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Election Placards Total Itemized Transactions with this Payee/Payer   | s Schedule Date (D) 10/06/2016 r s Schedule Date (D) 11/01/2016 r  | Amount<br>(E)<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$26,64<br>(E)  |

| Name and Address<br>(A)                       |  |                          |                      |
|---|--|--------------------------|----------------------|
| Lorena Gonzalez for Assembly 2016             | Purpose  | Date                     | Amount               |
|   | (C)  | (D)                      | (E)                  |
| 1020 12th Street, Suite 406<br>Sacramento     | Campaign Support   | 09/07/2016               | \$8,500              |
| CA  | Total Itemized Transactions with this Payee/Payer  |                          | \$8,500              |
| 95814   | Total Non-Itemized Transactions with this Payee/Payer  |                          | \$0                  |
| Type or Classification                        | Total of All Transactions with this Payee/Payer for This Schedule  |                          | \$8,500              |
| (B)<br>Political Campaign Committee           |  |                          |                      |
| Name and Address                              |  |                          |                      |
| (A)   |  |                          |                      |
| Los Angeles County Federation of Labor AFL    | -  |                          |                      |
|   | Purpose  | Date                     | Amount               |
|   | (C)  | (D)                      | (E)                  |
| 2130 James Wood Blvd<br>Los Angeles           | Political Program Support<br>Total Itemized Transactions with this Payee/Payer                           | 06/03/2016               | \$25,000<br>\$25,000 |
| CA  | Total Non-Itemized Transactions with this Payee/Payer  | aver                     | \$25,000             |
| 00006   | Total of All Transactions with this Payee/Payer for  | ,                        | \$25,000             |
| Type or Classification                        |  |                          | 420,000              |
| (B)   |  |                          |                      |
| abor Organization                             |  |                          |                      |
| Name and Address                              | Purpose  | Date                     | Amount               |
| (A)<br>Mack-Sumner Communications, LLC        | (C)<br>Membership Mailer - IA Caucus   | (D)<br>02/04/2016        | (E)<br>\$23,514      |
| Mack-Summer Communications, LLC               | Membership Maller - IA Caucus<br>Membership Miler - IA Caucus  | 02/04/2016               | \$23,514<br>\$22,315 |
| 2001 N. Beaureg ard Street                    | Membership Mailer - MN Caucus  | 02/18/2016               | \$22,315             |
| Alexandria                                    | Membership Mailer- OH Primary  | 03/04/2016               | \$52,982             |
| /A  | Membership Mailer - OH Primary   | 03/09/2016               | \$117,183            |
| 22311   | Membership Mailer - OH Primary   | 03/10/2016               | \$16,722             |
| Type or Classification<br>(B)                 | Membership Mailer - OH Primary   | 03/28/2016               | \$89,804             |
| Advertising & Media Company                   | Membership Mailer - HI Caucus  | 04/06/2016               | \$45,378             |
| averaging a media company                     | 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<br>Membership Mailer - PA Campaign                                       | 10/04/2016<br>10/20/2016 | \$25,866<br>\$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)   |  |                          |                      |
| Maritime Institute Of Technology              | Purpose  | Date                     | Amount               |
| 692 Maritime Blvd.                            | (C)  | (D)                      | (E)                  |
| Linthicum Heights                             | Meeting Charges - Political Training   | 12/16/2016               | \$8,664              |
| MD  | Total Itemized Transactions with this Payee/Payer  |                          | \$8,664              |
| 21090-1952                                    | Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for |                          | \$4,000              |
| Type or Classification                        | TOTAL OF AN TRANSACTIONS WITH THIS Payee/Payer TOP   |                          | \$12,664             |
| (B)   | -  |                          |                      |
| Training & Education Inst<br>Name and Address |  |                          |                      |
| Name and Address<br>(A)                       |  |                          |                      |
| Maurice Thevenoux                             | 4  |                          |                      |
|   | Purpose  | Date                     | Amount               |
| 3717 59th Avenue SW                           | (C)  | (D)                      | (E)                  |
| _akewood                                      | Total Itemized Transactions with this Payee/Payer  |                          | \$0                  |
| NA<br>98499                                   | Total Non-Itemized Transactions with this Payee/P  |                          | \$43,224             |
| Type or Classification                        | Total of All Transactions with this Payee/Payer for  | I IIS Schedule           | \$43,224             |
| (B)   |  |                          |                      |
| _andlord/Property Manager                     | 1  |                          |                      |
| Name and Address                              |  |                          |                      |
| (A)   |  |                          |                      |
| Mazzone Managment Group                       | Purpose  | Date                     | Amount               |
|   | (C)  | (D)                      | (E)                  |
| P.O. Box 2303                                 | Event Charges- NY Lobby Day  | 02/12/2016               | \$9,532              |
| Albany  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | aver                     | \$9,532<br>\$1,665   |
| N Y   | TOTAL NOT THE TIZED THAT SACITORS WITH THIS PAVER/P  | aya                      | ¢00,1¢               |
| NY<br>12220                                   |  |                          | ¢11 107              |
|   | Total of All Transactions with this Payee/Payer for  |                          | \$11,197             |

| Catering and Food Vendor   |  |                    |   |
|--|--|--------------------|---|
| Name and Address   |  |                    |   |
| (A)<br>McArdle Printing Company, Inc   | Purpose  | Date               | Amount  |
| 800 Commerce Drive   | (C)  | (D)                | (E)   |
| Upper Marlboro   | Membership Mailer- CA Primary  | 03/28/2016         | \$9,615   |
| MD   | Total Itemized Transactions with this Payee/Payer  |                    | \$9,615   |
| 20772  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T                        |                    | \$9,61  |
| Type or Classification<br>(B)  |  |                    | \$9,013   |
| Printing Company   |  |                    |   |
| Name and Address<br>(A)  |  |                    |   |
| Media Matters Action Network   | Purpose<br>(C)   | Date<br>(D)        | Amount<br>(E)                                   |
| 455 Massachusetts Avenue, N  | Political Program Support  | 02/02/2016         | \$30,000  |
| Washington<br>DC   | Total Itemized Transactions with this Payee/Payer  | ·                  | \$30,00   |
| 20001  | Total Non-Itemized Transactions with this Payee/Pa   | ayer               | \$(   |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for 1  | This Schedule      | \$30,000  |
| Political Consulting   | -  |                    |   |
| Name and Address   |  |                    |   |
| (A)<br>Miami-Dade Residents First  | Purpose  | Date               | Amount  |
| INTATIFUAUE RESIDENTS FITS   | (C)  | (D)                | (E)   |
| 2121 Ponce de Leon Blvd  | PAC Contribution   | 08/18/2016         | \$5,00  |
| Coral Gables   | PAC Contribution   | 09/15/2016         | \$10,00   |
| FL   | Total Itemized Transactions with this Payee/Payer  |                    | \$15,00   |
| 33134  | Total Non-Itemized Transactions with this Payee/Pa   | ayer               | \$  |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for T  | This Schedule      | \$15,00   |
| Political Action Committee   |  |                    |   |
| Name and Address   |  |                    |   |
| (A)  |  |                    |   |
| Mike Smiddy for State Representative   | Purpose  | Date               | Amount  |
| DO D 171   | (Ċ)  | (D)                | (E)   |
| P.O. Box 171<br>Hillsdale  | Campaign Support   | 10/14/2016         | \$53,90   |
|  | Total Itemized Transactions with this Payee/Payer  |                    | \$53,90   |
| 61257  | Total Non-Itemized Transactions with this Payee/Pa   | ,                  | \$  |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for T  | This Schedule      | \$53,90   |
| Political Campaign Committee   |  |                    |   |
| Name and Address   |  |                    |   |
| (A)  |  | L Dete L           | A   |
| Minnesota DFL State Central Committee  | Purpose<br>(C)   | Date<br>(D)        | Amount<br>(E)                                   |
| 255 E. Plato Blvd  | Political Program Support  | 05/26/2016         | (L)<br>\$100,000                                |
| St Paul  | Political Program Support  | 07/18/2016         | \$150,000                                       |
| MN   | Total Itemized Transactions with this Payee/Payer  | 01/10/2010         | \$250,00  |
| 55107-1623   | Total Non-Itemized Transactions with this Payee/Pa   | aver               | ¢200,00   |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for T  |                    | \$250,000                                       |
| Political Organization   |  |                    |   |
| Name and Address   |  |                    |   |
| (A)  | Purpose  | Date               | Amount  |
| Mobile Commons, Inc.   | (C)  | (D)                | (E)   |
|  | Messaging Svcs- Political  | 02/29/2016         | \$15,00   |
| 55 Washington Street   | Messaging Svcs- Political  | 05/13/2016         | \$15,86   |
| Brooklyn<br>NY   | Messaging Svcs- Political  | 08/18/2016         | \$17,46   |
| 11201  | Total Itemized Transactions with this Payee/Payer  |                    | \$48,32   |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Pa   |                    | \$  |
| (B)  | Total of All Transactions with this Payee/Payer for T  | This Schedule      | \$48,32   |
| Telecommunications Company   |  |                    |   |
| Name and Address<br>(A)  |  |                    |   |
| (A)  |  | Date               | Amount  |
| Moe PAC  | Purpose  |                    |   |
| Moe PAC  | (C)  | (D)                | (E)   |
| Moe PAC<br>5818 Jones Place NW   | (Ċ)<br>PAC Contribution  | (D)<br>09/01/2016  |   |
| Moe PAC<br>5818 Jones Place NW<br>Albuquerque  | (C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer   | 09/01/2016         | \$5,00  |
| Moe PAC<br>5818 Jones Place NW<br>Albuquerque<br>NM                                    | (C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | 09/01/2016<br>ayer | \$5,00<br>\$5,00<br>\$                          |
| Moe PAC<br>5818 Jones Place NW<br>Albuquerque<br>NM<br>87120<br>Type or Classification | (C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer   | 09/01/2016<br>ayer | \$5,00<br>\$5,00<br>\$5,00                      |
| Moe PAC<br>5818 Jones Place NW<br>Albuquerque<br>NM<br>87120                           | (C)<br>PAC Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | 09/01/2016<br>ayer | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000 |

| Name and Address<br>(A)                     |   |              |          |
|---|---|--------------|----------|
| National Car Rental                         | Purpose   | Date         | Amount   |
| 402334                                      | (C)   | (D)          | (E)      |
|   | Rental Car - Political                                | 12/15/2016   | \$6,12   |
| Atlanta                                     | Total Itemized Transactions with this Payee/Payer     | 12/13/2010   | \$6,12   |
| GA  | Total Non-Itemized Transactions with this Payee/Pa    | Nor          | \$54     |
| 30384-2334                                  |   | -            |          |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for T | nis Schedule | \$6,67   |
| (B)   |   |              |          |
| Rental Car Company                          |   |              |          |
| Name and Address                            |   |              |          |
| (A)   |   |              |          |
| National Democratic Redistricting Committee | e Purpose   | Date         | Amount   |
| ···· · · · · · · · · · · · · · · · · ·      | r u pose  |              |          |
| 700 13th Street, NW                         | (C)   | (D)          | (E)      |
| Washington                                  | Political Program Support                             | 09/30/2016   | \$40,00  |
| DC  | Total Itemized Transactions with this Payee/Payer     |              | \$40,00  |
| 20005                                       | Total Non-Itemized Transactions with this Payee/Pa    | -            | \$       |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for T | his Schedule | \$40,00  |
| (B)   |   |              |          |
| Political Campaign Committee                | -   |              |          |
| Name and Address                            |   |              |          |
| (A)   |   |              |          |
| (A)<br>Native American Voters Alliance      | -1  |              |          |
| Native American Volers Amance               | Purpose   | Date         | Amount   |
| DO Poy 25609                                | (C)   | (D)          | (E)      |
| P.O. Box 35698                              | Political Program Support                             | 06/02/2016   | \$5,00   |
| Albuquerque                                 | Total Itemized Transactions with this Payee/Payer     |              | \$5,00   |
| NM<br>87176                                 | Total Non-Itemized Transactions with this Payee/Pa    | aver         | \$50     |
|   | Total of All Transactions with this Payee/Payer for 1 |              | \$5,50   |
| Type or Classification                      |   |              | \$0,00   |
| (B)   |   |              |          |
| Political Campaign Committee                |   |              |          |
| Name and Address                            | Purpose   | Date         | Amount   |
| (A)   | (C)   | (D)          | (E)      |
| NCEC Services, LLC                          | Election Data & Poll Results                          | 04/21/2016   | \$100,00 |
|   | Election Data & Poll Results                          | 08/03/2016   | \$100,00 |
| 218 D Street, SE, 3rd Floor                 |   |              |          |
| Washington                                  | Redistricting Project                                 | 09/30/2016   | \$210,00 |
| DC  | Election Data & Poll Results                          | 10/20/2016   | \$100,00 |
| 20003                                       | Election Data & Poll Results                          | 12/22/2016   | \$150,00 |
| Type or Classification                      | Total Itemized Transactions with this Payee/Payer     |              | \$660,00 |
| (B)   | Total Non-Itemized Transactions with this Payee/Pa    | ayer         | \$       |
| Research services provider                  | Total of All Transactions with this Payee/Payer for 1 | his Schedule | \$660,00 |
| Name and Address                            |   |              |          |
| (A)   |   |              |          |
| New Mexicans for Working Families           | -   |              |          |
| New Wexcans for Working Families            | Purpose   | Date         | Amount   |
| 400 12th Street, NW                         | (C)   | (D)          | (E)      |
| Albuquerque                                 | Political Program Support                             | 09/01/2016   | \$5,00   |
| NM  | Total Itemized Transactions with this Payee/Payer     |              | \$5,00   |
| 87121                                       | Total Non-Itemized Transactions with this Payee/Pa    | aver         | \$       |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for T |              | \$5,00   |
| ••  |   |              | · - ,    |
| (B)   |   |              |          |
| Political Campaign Committee                |   |              |          |
| Name and Address                            |   |              |          |
| (A)   | _   |              |          |
| New Mexico Defense Fund                     | Purpose   | Date         | Amount   |
|   | (C)   | (D)          | (E)      |
| P.O. Box 2383                               | Political Program Support                             | 10/14/2016   | \$5,00   |
| Santa Fe                                    |   | 10/14/2010   |          |
| NM  | Total Itemized Transactions with this Payee/Payer     |              | \$5,00   |
| 87504                                       | Total Non-Itemized Transactions with this Payee/Pa    |              | \$       |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for T | nis Schedule | \$5,00   |
| (B)   |   |              |          |
| Political Campaign Committee                |   |              |          |
| Name and Address                            |   |              |          |
| (A)   |   |              |          |
| New Mexico Freedom PAC                      |   |              |          |
|   | Purpose   | Date         | Amount   |
| P.O. Box 27066                              | (C)   | (D)          | (E)      |
| Albuguergue                                 | PAC Contribution                                      | 09/01/2016   | \$5,00   |
| NM  | Total Itemized Transactions with this Payee/Payer     |              | \$5,00   |
| NM<br>37125                                 | Total Non-Itemized Transactions with this Payee/Pa    | ayer         | \$       |
|   | Total of All Transactions with this Payee/Payer for 1 |              | \$5,00   |
| Type or Classification                      |   |              | ψ0,00    |
| (B)<br>Political Campaign Committee         | 4   |              |          |
|   |   |              |          |

| (A)   |  |   |   |
|---|--|---|---|
| New Mexico Leaders Fund   | Purpose  | Date  | Amount  |
|   | (C)  | (D)   | (E)   |
| 3501 Atrisco Drive, NW<br>Albuguergue   | Political Program Support  | 09/01/2016  | \$5,00  |
| NM  | Total Itemized Transactions with this Payee/Payer  |   | \$5,00  |
| 37120   | Total Non-Itemized Transactions with this Payee/Pa   | -   | \$  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$5,00  |
| (B)   |  |   |   |
| Political Campaign Committee  |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| New Mexico Senate Victory Fund  | Purpose  | Date  | Amount  |
| 313 Moon Street, NE   | (C)  | (D)   | (E)   |
| Albuquerque   | Political Program Support  | 09/01/2016  | \$5,00  |
| NM  | Total Itemized Transactions with this Payee/Payer  |   | \$5,00  |
| 37123   | Total Non-Itemized Transactions with this Payee/Pa   | -   | 9   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$5,00  |
| (B)   |  |   |   |
| Political Campaign Committee  |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| New Mexico Sunrise  | Purpose  | Date  | Amount  |
| P.O. Box 67545  | (Č)  | (D)   | (E)   |
| Albuquerque   | Political Program Support  | 09/01/2016  | \$5,00  |
| NM  | Total Itemized Transactions with this Payee/Payer  |   | \$5,00  |
| 37193   | Total Non-Itemized Transactions with this Payee/Pa   |   |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$5,00  |
| (B)   |  |   |   |
| Political Campaign Committee  |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   | <b>A</b> 1  |
| New Mexico Together   | Purpose  | Date  | Amount  |
|   | (C)<br>Delitical Drag ram Support  | (D)<br>09/27/2016   | (E)<br>\$100,00   |
| 1412 Lomas Blvd, NW   | Political Program Support Political Program support  | 10/24/2016  | \$100,00  |
| Albuquerque<br>NM   | Total Itemized Transactions with this Payee/Payer  | 10/24/2018  | \$20,00   |
| 37104   | Total Non-Itemized Transactions with this Payee/Payer  | aver  | \$120,00  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  |   | \$120,00  |
| (B)   | Total of All Transactions with this rayeer ayer for  |   | φ120,00   |
| Political Action Committee  |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| New Mexico's Promise  | Purpose  | Date  | Amount  |
|   | (C)  | (D)   | (E)   |
| 9132 Suncrest Ave, SW   | Political Program Support  | 09/01/2016  | \$5,00  |
| Albuquerque<br>NM   | Total Itemized Transactions with this Payee/Payer  |   | \$5,00  |
| 37121   | Total Non-Itemized Transactions with this Payee/Pa   | ayer  | 9   |
|   | Total of All Transactions with this Payee/Payer for  | This Schedule   | \$5,00  |
|   |  |   |   |
| Type or Classification  |  |   |   |
| Type or Classification<br>(B)   | _  |   |   |
| Type or Classification<br>(B)   | _  |   |   |
| Type or Classification<br>(B)<br>Political Campaign Committee   |  |   |   |
| Type or Classification<br>(B)<br>Political Campaig n Committee<br>Name and Address<br>(A)   | Purpose  | Date I  | Amount  |
| Type or Classification<br>(B)<br>Political Campaig n Committee<br>Name and Address<br>(A)<br>New Venture Fund   | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>I201 Connecticut Avenue, NW   | (Ċ)  | (D)   | (E)   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>I201 Connecticut Avenue, NW<br>Vashington   | (C)<br>Political Program Support   |   | (E)<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>I201 Connecticut Avenue, NW<br>Vashington   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>12/22/2016   | (E)<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>I201 Connecticut Avenue, NW<br>Vashington<br>DC<br>20036  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>201 Connecticut Avenue, NW<br>Vashington<br>OC<br>20036<br>Type or Classification   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>201 Connecticut Avenue, NW<br>Vashington<br>OC<br>20036<br>Type or Classification<br>(B)  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Vashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Fax-Exempt Organization  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Tax-Exempt Org anization<br>Name and Address   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00<br>\$   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Nashington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00<br>\$   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  | (D)<br>12/22/2016<br>ayer   | (E)<br>\$150,00<br>\$150,00<br>\$   |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit  | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | (D)<br>12/22/2016<br>ayer<br>This Schedule                                      | (E)<br>\$150,00<br>\$150,00<br>\$<br>\$150,00<br>\$<br>\$150,00<br>(E)                            |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit<br>107 Washington Avenue   | (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support  | (D)<br>12/22/2016<br>ayer<br>This Schedule<br>Date                              | (E)<br>\$150,00<br>\$150,00<br>\$<br>\$150,00<br>Amount<br>(E)<br>\$50,00                         |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit<br>107 Washington Avenue<br>Albany   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>12/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>10/17/2016         | (E)<br>\$150,00<br>\$150,00<br>\$<br>\$150,00<br>Amount<br>(E)<br>\$50,00                         |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit<br>107 Washington Avenue<br>Albany<br>NY   | (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer                            | (D)<br>12/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>10/17/2016<br>ayer | (E)<br>\$150,00<br>\$150,00<br>\$<br>\$150,00<br>\$150,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00 |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture Fund<br>1201 Connecticut Avenue, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit<br>107 Washington Avenue<br>Albany<br>NY   | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>12/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>10/17/2016<br>ayer | (E)<br>\$150,00<br>\$150,00<br>\$<br>\$150,00<br>\$150,00<br>(E)<br>\$50,00<br>\$50,00            |
| Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>New Venture F und<br>201 Connecticut Avenue, NW<br>Vashington<br>OC<br>20036<br>Type or Classification<br>(B)<br>Type or Classification<br>(C)<br>Comparison<br>Name and Address<br>(A)<br>Name and Address<br>(A)<br>New York State Democratic Assembly<br>Campaign Commit<br>07 Washington Avenue<br>Namy | (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>12/22/2016<br>ayer<br>This Schedule<br>Date<br>(D)<br>10/17/2016<br>ayer | (E)<br>\$150,00<br>\$150,00<br>\$150,00<br>\$150,00<br>(E)<br>\$50,00<br>\$50,00<br>\$50,00       |

| (A)  |   |  |  |
|--|---|--|--|
| New York State Watch   | Purpose   | Date   | Amount   |
| 26 State Street  | (C)   | (D)  | (E)  |
| Albany   | Total Itemized Transactions with this Payee/Payer   |  | \$   |
| NY<br>12207  | Total Non-Itemized Transactions with this Payee/P   | -  | \$5,772  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$5,772  |
| (B)  |   |  |  |
| Political Organization   | <u> </u>  |  |  |
| Name and Address   | Purpose   | Date   | Amount   |
| (A)<br>NGP Van, Inc.   | (C)<br>Database Svcs- Political   | (D)<br>02/05/2016  | (E)<br>\$8,619   |
|  | Database Svcs- Political  | 02/24/2016   | \$8,61   |
| P.O. Box 392264  | Database Svcs - Political   | 03/02/2016   | \$8,619  |
| Pittsburgh<br>PA   | Database Svcs - Political   | 04/06/2016   | \$8,61   |
| 15251-9264   | Database Svcs - Political   | 05/04/2016   | \$8,61   |
| Type or Classification   | Database Svcs - Political<br>Database Svcs - Political  | 06/03/2016<br>07/06/2016   | \$8,619<br>\$12,584  |
| (B)  | Database Svcs - Political   | 08/02/2016   | \$12,564   |
| Organizing cnsltg & spprt svc  | Database Scvs - Political   | 09/06/2016   | \$12,75  |
|  | Database Svcs - Political   | 10/05/2016   | \$12,584   |
|  | Database Scvs - 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/P<br>Total of All Transactions with this Payee/Payer for  |  | \$(<br>\$127,393   |
| Name and Address   |   |  | ψ121,000   |
| (A)<br>No on RRR, Neighborhoods Against the  |   |  |  |
| DWP Power Gra  | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
|  | Ballot Initiative - California  | 09/28/2016   | (L)<br>\$150,00  |
| 555 Capitol Mall   | Ballot Initiative - California  | 10/28/2016   | \$100,00   |
| Sacramento<br>CA   | Total Itemized Transactions with this Payee/Payer   |  | \$250,00   |
| 95814  | Total Non-Itemized Transactions with this Payee/P   |  | \$(  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$250,000  |
| (B)<br>Political Campaign Committee  | -   |  |  |
| Name and Address   |   |  |  |
| (A)  |   |  |  |
| Noble Systems  | Purpose   | Date   | Amount   |
|  | $\langle \mathbf{O} \rangle$  |  | Anount   |
| 1200 Ashwood Parkway   | (C)   | (D)  | (E)  |
| Atlanta  | Maintenance Contract Renewal  | (D)<br>06/21/2016  | (E)<br>\$23,992  |
| 1200 Ashwood Parkway<br>Atlanta<br>GA  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016   | (E)<br>\$23,992  |
| Atlanta<br>GA<br>30338-4747  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P  | 06/21/2016<br>Payer  | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>\$0   |
| Atlanta<br>GA  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016<br>Payer  | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>\$0   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P  | 06/21/2016<br>Payer  | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>\$0   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P  | 06/21/2016<br>Payer  | (E)<br>\$23,99<br>\$23,99<br>\$23,99   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for   | 06/21/2016<br>Payer<br>This Schedule   | (E)<br>\$23,992<br>\$23,992<br>\$0<br>\$23,992   |
| Atlanta<br>GA<br>80338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P  | 06/21/2016<br>Payer  | (E)<br>\$23,99<br>\$23,99<br>\$23,99   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose  | 06/21/2016<br>Payer This Schedule  | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>Amount<br>(E)   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | Date<br>(D)  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>Amount<br>(E)<br>\$40,375   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>Amount<br>(E)<br>\$40,375<br>\$25,000   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | 06/21/2016 Payer This Schedule Date (D) 04/14/2016 04/21/2016 Payer  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016 Payer This Schedule Date (D) 04/14/2016 04/21/2016 Payer  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>I319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | 06/21/2016 Payer This Schedule Date (D) 04/14/2016 04/21/2016 Payer  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$24,037<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
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| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | 06/21/2016<br>Payer<br>This Schedule<br>Date<br>(D)<br>04/14/2016<br>04/21/2016<br>Payer   | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>Purpose   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Purpose<br>(C)   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377  |
| Atlanta<br>GA<br>BAtlanta<br>GA<br>BO<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>I319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>BO<br>Worthing ton Road, Ste A<br>Westerville   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support  | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$24,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>BAtlanta<br>GA<br>BATLANTA<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>I319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>Bago Worthing ton Road, Ste A<br>Westerville<br>DH   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule           Date           (D)           04/21/2016           Payer           This Schedule           Date           (D)           12/22/2016  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$24,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthing ton Road, Ste A<br>Westerville<br>DH<br>43082-8331  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule           Date           (D)           04/21/2016           Payer           This Schedule           Date           (D)           12/22/2016           Payer  | (E)<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$23,99<br>\$25,00<br>\$65,37<br>\$<br>\$65,37<br>\$<br>\$65,37<br>\$<br>\$65,37<br>\$<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84<br>\$12,84   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthing ton Road, Ste A<br>Westerville<br>OH<br>43082-8331<br>Type or Classification  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule           Date           (D)           04/21/2016           Payer           This Schedule           Date           (D)           12/22/2016           Payer  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$24,993<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$25,000<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthing ton Road, Ste A<br>Westerville<br>OH  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule           Date           (D)           04/21/2016           Payer           This Schedule           Date           (D)           12/22/2016           Payer  | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,000<br>\$65,377<br>\$25,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$23,992<br>\$24,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$25,992<br>\$2 |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthington Road, Ste A<br>Westerville<br>DH<br>13082-8331<br>Type or Classification<br>(B)  | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | 06/21/2016           Payer           This Schedule           Date           (D)           04/14/2016           04/21/2016           Payer           This Schedule           Date           (D)           04/21/2016           Payer           This Schedule           Date           (D)           12/22/2016           Payer  | (E)<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$23,993<br>\$25,000<br>\$65,373<br>\$65,373<br>\$65,373<br>\$65,373<br>\$65,373<br>\$12,844<br>\$12,844<br>\$12,844<br>\$12,844  |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthing ton Road, Ste A<br>Westerville<br>OH<br>43082-8331<br>Type or Classification<br>(B)   | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Durpose<br>(C)  | 06/21/2016           Payer           This Schedule           Date<br>(D)           04/14/2016           04/21/2016           Payer           This Schedule           Date<br>(D)           04/21/2016           Payer           This Schedule           Date<br>(D)           12/22/2016           Payer           This Schedule   | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>Amount<br>(E)<br>\$40,377<br>\$25,000<br>\$65,377<br>\$65,377<br>\$65,377<br>\$12,848<br>\$12,848<br>\$12,848<br>\$12,848<br>\$12,848<br>\$12,848   |
| Atlanta<br>GA<br>30338-4747<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>NUHHCE-AFSCME District 1199C<br>1319 Locust Street<br>Philadelphia<br>PA<br>19107<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>DCSEA/AFSCME Ohio Local 11<br>390 Worthing ton Road, Ste A<br>Nesterville<br>DH<br>43082-8331<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address | Maintenance Contract Renewal<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Member Contact Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>State & Local Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose | 06/21/2016           Payer           This Schedule           Date<br>(D)           04/14/2016           04/21/2016           Payer           This Schedule           Date<br>(D)           04/21/2016           Payer           This Schedule           Date<br>(D)           12/22/2016           Payer           This Schedule           Date<br>(D)           Date<br>(D) | (E)<br>\$23,992<br>\$23,992<br>\$23,992<br>Amount<br>(E)<br>\$40,377<br>\$25,000<br>\$65,377<br>\$65,377<br>\$65,377<br>\$12,848<br>\$12,848<br>\$12,848<br>\$12,848<br>\$12,848   |

| Ohio Democratic Party-State Campaign           |  |   |                  |
|--|--|---|------------------|
| Account<br>340 East Fulton Street              | Purpose<br>(C)   | Date<br>(D)                             | Amount<br>(E)    |
| Columbus                                       | Political Program Support  | 08/31/2016                              | \$175,000        |
| ОН   | Total Itemized Transactions with this Payee/Payer  |   | \$175,000        |
| 43215  | Total Non-Itemized Transactions with this Payee/Payer  |   | \$0              |
| Type or Classification<br>(B)                  | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$175,000        |
| Political Organization                         |  |   |                  |
| Name and Address<br>(A)                        |  |   |                  |
| Olson, Hagel, & Fishburn, LLP                  |  |   |                  |
|  | Purpose  | Date                                    | Amount           |
| 555 Capitol Mall                               | (C)  | (D)                                     | (E)              |
| Sacramento                                     | Total Itemized Transactions with this Payee/Payer  |   | \$0<br>\$10.001  |
| CA<br>95814-4602                               | Total Non-Itemized Transactions with this Payee/Payer  | Cabadula                                | \$10,834         |
| Type or Classification<br>(B)                  | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$10,834         |
| Consultant                                     |  |   |                  |
| Name and Address                               |  |   |                  |
| (A)  |  |   |                  |
| One Commonwealth PAC                           | Purpose  | Date                                    | Amount           |
| P.O. Box 1753                                  | (C)  | (D)                                     | (E)              |
| Richmond                                       | PAC Contribution   | 08/15/2016                              | \$25,000         |
| VA   | Total Itemized Transactions with this Payee/Payer  |   | \$25,000         |
| 23218  | Total Non-Itemized Transactions with this Payee/Payer  | <u></u>                                 | \$0<br>\$05-000  |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$25,000         |
| (B)  |  |   |                  |
| Political Action Committee<br>Name and Address |  |   |                  |
| (A)  |  |   |                  |
| Opportunity PAC                                | Purpose  | Date                                    | Amount           |
|  | (C)  | (D)                                     | (E)              |
| 555 Capitol Mall, Suite 142                    | PAC Contribution   | 06/02/2016                              | \$25,000         |
| Sacramento<br>CA                               | Total Itemized Transactions with this Payee/Payer  |   | \$25,000         |
| 95814  | Total Non-Itemized Transactions with this Payee/Payer  |   | \$0              |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$25,000         |
| (B)  |  |   |                  |
| Political Action Committee                     |  |   |                  |
| Name and Address                               |  |   |                  |
| (A)<br>Pam Helming for Senate                  | —  | - · · · · · · · · · · · · · · · · · · · |                  |
|  | Purpose<br>(C)   | Date<br>(D)                             | Amount<br>(E)    |
| 1904 Stableg ate Drive                         | Campaign Support   | 10/14/2016                              | (Ľ)<br>\$7,000   |
| Canandaigua                                    | Total Itemized Transactions with this Payee/Payer  | 10/14/2010                              | \$7,000          |
| NY<br>14424                                    | Total Non-Itemized Transactions with this Payee/Payer  |   | \$0              |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$7,000          |
| (B)  |  |   |                  |
| Political Campaign Committee                   |  |   |                  |
| Name and Address                               |  |   |                  |
| (A)<br>Derteerabie for Working Families        | Purpose  | Date                                    | Amount           |
| Partnership for Working Families               | (C)  | (D)                                     | (E)              |
| 1939 Harrison Street                           | Political Program Support  | 03/09/2016                              | \$75,000         |
| Oakland  | Political Program Support  | 11/10/2016                              | \$75,000         |
| CA   | Total Itemized Transactions with this Payee/Payer  |   | \$150,000        |
| 94612<br>Type or Classification                | Total Non-Itemized Transactions with this Payee/Payer  | 2 4 4 4                                 | \$0              |
| (B)  | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$150,000        |
| Tax-Exempt Organization                        |  |   |                  |
| Name and Address                               |  |   |                  |
| (A)  | Purpose  | Date                                    | Amount           |
| Patriot Majority New Mexico                    | (C)  | (D)                                     | (E)              |
| P.O. Box 35522                                 | Political Program Support  | 08/31/2016                              | \$250,000        |
| Washington                                     | Political Program Support  | 09/28/2016                              | \$400,000        |
| DC   | Political Program Support  | 10/24/2016                              | \$30,000         |
| 20033  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer |   | \$680,000<br>\$0 |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$680,000        |
| (B)<br>Political Campaign Committee            |  |   | \$000,000        |
|  |  |   |                  |

| Name and Address<br>(A)         |   |                   |               |
|---------------------------------|---|-------------------|---------------|
| PA Black Caucus Convention Fund | Purpose   | Date              | Amount        |
|                                 | (C)   | (D)               | (E)           |
| P.O. Box 24165<br>Philadelphia  | Political Program Support                             | 06/24/2016        | \$5,00        |
| PA                              | Total Itemized Transactions with this Payee/Payer     |                   | \$5,00        |
| 19139-4165                      | Total Non-Itemized Transactions with this Payee/Payer |                   | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   | This Schedule     | \$5,00        |
| (B)                             |   |                   |               |
| Tax-Exempt Organization         |   |                   |               |
| Name and Address                |   |                   |               |
| (A)<br>PANERA BREAD 4210        |   |                   |               |
|                                 | Purpose   | Date              | Amount        |
| 48 N 12TH ST                    | (C)<br>Event/Meeting Charges - PA Campaign            | (D)<br>11/17/2016 | (E)<br>\$5,30 |
| PHILADELPHIA                    | Total Itemized Transactions with this Payee/Payer     | 11/17/2010        | \$5,30        |
| PA                              | Total Non-Itemized Transactions with this Payee/P     | aver              | φ0,00<br>\$   |
| 19107<br>Type or Classification | Total of All Transactions with this Payee/Payer for   |                   | \$5,30        |
| (B)                             |   |                   | ¥ - )         |
| Restaurant                      |   |                   |               |
| Name and Address                |   |                   |               |
| (A)                             |   |                   |               |
| Peake Delancey Printers LLC     | Purpose   | Date              | Amount        |
| 5935                            | (C)   | (D)               | (E)           |
|                                 | Printing Svcs- PEOPLE Brochure                        | 01/20/2016        | \$13,55       |
| Тгоу,                           | Total Itemized Transactions with this Payee/Payer     |                   | \$13,55       |
| MI<br>48007-5935                | Total Non-Itemized Transactions with this Payee/P     | ayer              | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   |                   | \$13,55       |
| (B)                             |   | -                 |               |
| Printing Company                | —   |                   |               |
| Name and Address                |   |                   |               |
| (A)                             |   |                   |               |
| People for Common Sense         | Purpose   | Date              | Amount        |
|                                 | (C)   | (D)               | (E)           |
| 14260 West Newberry Road        | Political Program Support                             | 06/24/2016        | \$25,00       |
| Newberry<br>FL                  | Total Itemized Transactions with this Payee/Payer     |                   | \$25,00       |
| 32669                           | Total Non-Itemized Transactions with this Payee/P     | ayer              | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   | This Schedule     | \$25,00       |
| (B)                             |   |                   |               |
| Political Campaign Committee    |   |                   |               |
| Name and Address                |   |                   |               |
| (A)                             |   |                   |               |
| People Growing Our Economy      | Purpose   | Date              | Amount        |
| 3406 Blue Hill Avenue           | (C)   | (D)               | (E)           |
| Gallup                          | Political Program Support                             | 09/01/2016        | \$5,00        |
| NM                              | Total Itemized Transactions with this Payee/Payer     |                   | \$5,00        |
| 87301                           | Total Non-Itemized Transactions with this Payee/P     |                   | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   | This Schedule     | \$5,00        |
| (B)                             |   |                   |               |
| Political Action Committee      |   |                   |               |
| Name and Address                |   |                   |               |
| (A)                             |   |                   |               |
| Peter D. Hart Associates, Inc   | Purpose   | Date              | Amount        |
| 1724 Connecticut Avenue, N      | (C)   | (D)               | (E)           |
| Washington                      | Voter Survey- Supreme Court                           | 07/19/2016        | \$5,00        |
| DC                              | Total Itemized Transactions with this Payee/Payer     |                   | \$5,00        |
| 20009                           | Total Non-Itemized Transactions with this Payee/P     |                   | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   | This Schedule     | \$5,00        |
| (B)                             |   |                   |               |
| Consultant                      |   |                   |               |
| Name and Address                |   |                   |               |
| (A)                             | ———————————————————————————————————————               |                   |               |
| Phil Ting for Assembly 2016     | Purpose   | Date              | Amount        |
| 1020 12th Street, Suite 406     | (C)   | (D)               | (E)           |
| Sacramento                      | Campaign Support                                      | 09/07/2016        | \$8,50        |
| CA                              | Total Itemized Transactions with this Payee/Payer     |                   | \$8,50        |
| 95814                           | Total Non-Itemized Transactions with this Payee/P     |                   | \$            |
| Type or Classification          | Total of All Transactions with this Payee/Payer for   | I IIS SCHEQUIE    | \$8,50        |
| (B)                             |   |                   |               |
| Political Campaign Committee    |   |                   |               |

| Name and Address                           |  |                                       |                    |
|--|--|---------------------------------------|--------------------|
| (A)<br>Philadelphia 2016 Host Committee    | Purpose<br>(C)                                     | Date<br>(D)                           | Amount<br>(E)      |
| •  | 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<br>19103-3527                           | Total Itemized Transactions with this Payee/Paye   |                                       | \$485,000          |
| Type or Classification                     | Total Non-Itemized Transactions with this Payee    |                                       | \$0                |
| (B)  | Total of All Transactions with this Payee/Payer fo | · · · · · · · · · · · · · · · · · · · | \$485,000          |
| Political Campaign Committee               |  |                                       |                    |
| Name and Address                           |  |                                       |                    |
| (A)  |  |                                       |                    |
| Priorities USA Action                      | Purpose  | Date                                  | Amount             |
| 601 13th Street, NW                        | (C)  | (D)                                   | (E)                |
| Washington                                 | PAC Contribution                                   | 06/15/2016                            | \$1,000,000        |
| 00   | Total Itemized Transactions with this Payee/Paye   |                                       | \$1,000,000        |
| 20005                                      | Total Non-Itemized Transactions with this Payee    | -                                     | \$(<br>\$1,000,000 |
| Type or Classification                     | Total of All Transactions with this Payee/Payer to |                                       | \$1,000,000        |
| (B)  | _  |                                       |                    |
| Political Action Committee                 |  |                                       |                    |
| Name and Address                           |  |                                       |                    |
| (A)  |  |                                       |                    |
| Progress Texas                             | Purpose  | Date                                  | Amount             |
| 500 San Marcos Street                      | (C)  | (D)                                   | (E)                |
| Austin                                     | Political Program Support                          | 10/12/2016                            | \$10,000           |
| тх   | Total Itemized Transactions with this Payee/Paye   |                                       | \$10,000           |
| 78702                                      | Total Non-Itemized Transactions with this Payee    |                                       | \$(                |
| Type or Classification                     | Total of All Transactions with this Payee/Payer fo | r This Schedule                       | \$10,000           |
| (B)  | _  |                                       |                    |
| ssue Advocacy Organization                 |  |                                       |                    |
| Name and Address<br>(A)                    |  |                                       |                    |
| Progressive Congress                       | Purpose  | Date                                  | Amount             |
|  | (C)  | (D)                                   | (E)                |
| 600 Pennsylvania Ave, SE                   | Political Program Support                          | 09/26/2016                            | \$100,000          |
| Washington<br>DC                           | Total Itemized Transactions with this Payee/Paye   | er                                    | \$100,000          |
| 20003                                      | Total Non-Itemized Transactions with this Payee    | /Payer                                | \$0                |
| Type or Classification                     | Total of All Transactions with this Payee/Payer fo | r This Schedule                       | \$100,000          |
| (B)  |  |                                       |                    |
| Tax-Exempt Organization                    | -  |                                       |                    |
| Name and Address                           |  |                                       |                    |
| (A)  |  | _                                     |                    |
| ProgressNow                                | Purpose  | Date                                  | Amount             |
| -  | (C)  | (D)                                   | (E)                |
| 5922 Excelsior Blvd.                       | Political Program Support                          | 09/07/2016                            | \$250,000          |
| St. Louis Park                             | Political Program Support                          | 12/22/2016                            | \$325,000          |
| MN<br>55416                                | Total Itemized Transactions with this Payee/Paye   |                                       | \$575,000          |
| Type or Classification                     | Total Non-Itemized Transactions with this Payee    |                                       | \$(                |
| (B)  | Total of All Transactions with this Payee/Payer fo | r This Schedule                       | \$575,000          |
| Issue Advocacy Organization                |  |                                       |                    |
| Name and Address                           |  |                                       |                    |
| (A)  |  |                                       |                    |
| Project New West, LLC dba Project New      | Purpose  | Date                                  | Amount             |
| America                                    | (C)  | (D)                                   | (E)                |
|  | Consulting Svcs- Political                         | 05/13/2016                            | \$9,600            |
| 191 University Blvd                        | Online Subscribution - Political                   | 07/19/2016                            | \$50,000           |
| Denver                                     | Online Subscribution - Political                   | 11/04/2016                            | \$52,000           |
| CO<br>80206-4613                           | Total Itemized Transactions with this Payee/Paye   |                                       | \$111,600          |
| Type or Classification                     | Total Non-Itemized Transactions with this Payee    |                                       | \$(                |
| (B)  | Total of All Transactions with this Payee/Payer fo | r This Schedule                       | \$111,600          |
| Political Consulting                       | -  |                                       |                    |
| Name and Address                           | +  |                                       |                    |
| (A)  |  | _                                     |                    |
| Put New Hampshire First                    | Purpose  | Date                                  | Amount             |
| ·  | (C)  | (D)                                   | (E)                |
| 373 S. Willow Street D1-1                  | Political Program Support                          | 10/07/2016                            | \$100,000          |
| Manchester                                 | Political Program Support                          | 10/14/2016                            | \$250,000          |
|  |  |                                       | \$350,000          |
| NH   | Total Itemized Transactions with this Payee/Paye   |                                       | \$000,000          |
| NH<br>03103-0000                           | Total Non-Itemized Transactions with this Payee    | /Payer                                | \$0                |
| NH<br>03103-0000<br>Type or Classification |  | /Payer                                | \$0                |
| NH<br>03103-0000                           | Total Non-Itemized Transactions with this Payee    | /Payer                                | \$350,000          |

| Name and Address<br>(A)   |   |  |  |
|---|---|--|--|
| Raise Up Massachusetts 2018   | Purpose   | Date   | Amount   |
| 202 Bonham Road   | (C)   | (D)  | (E)  |
| )edham  | Political Program Support   | 09/09/2016   | \$20,0   |
| 1A  | Total Itemized Transactions with this Payee/Paye  |  | \$20,00  |
| 2026-0000   | Total Non-Itemized Transactions with this Payee   |  | ¢00.00   |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Schedule   |  | \$20,00  |
| Political Campaign Committee  |   |  |  |
| Name and Address  | Purpose   | Date   | Amount   |
| (A)   | (C)   | (D)  | (E)  |
| Randstad  | Temp Svcs for CA phonebank  | 01/06/2016   | \$5,5  |
| 2.O. Box 7247-6655  | Temp Svcs for CA phonebank  | 01/11/2016   | \$8,5  |
| Philadelphia  | Temp Svcs for CA phonebank  | 02/04/2016   | \$12,9   |
| A   | Temp Svcs for CA phonebank  | 03/03/2016<br>03/14/2016   | \$5,4<br>\$9,2   |
| 9170-6655   | Temp Svcs for CA phonebank<br>Temp Svcs for CA phonebank  | 03/28/2016   |  |
| Type or Classification  | Temp Svcs for CA phonebank  | 03/31/2016   | \$5,4  |
| (B)   | Temp Svcs for CA phonebank  | 04/12/2016   | \$9,8  |
| emporary Staffing Company   | Temp Svcs for CA phonebank  | 04/22/2016   | \$11,7   |
|   | Temp Svcs for CA phonebank  | 05/02/2016   | \$10,2   |
|   | Temp Svcs for CA phonebank  | 05/06/2016   | \$8,7  |
|   | Temp Svcs for CA phonebank  | 05/23/2016   | \$7,8  |
|   | Temp Svcs for CA phonebank  | 06/07/2016   | \$12,4   |
|   | Temp Svcs for CA phonebank  | 06/08/2016   | \$7,7  |
|   | Temp Svcs for CA phonebank  | 07/13/2016   | \$7,1  |
|   | Temp Svcs for CA phonebank  | 07/28/2016   | \$12,6   |
|   | Temp Svcs for CA phonebank  | 08/05/2016   | \$5,7  |
|   | Temp Svcs for CA phonebank  | 08/15/2016   | \$6,8  |
|   | Temp Svcs for CA phonebank  | 08/17/2016   | \$8,0  |
|   | Temp Svcs for CA phonebank  | 09/06/2016   | \$9,0  |
|   | Temp Svcs for CA phonebank  | 09/22/2016   | \$9,1  |
|   | Temp Svcs for CA phonebank  | 09/26/2016   | \$17,6   |
|   | Temp Svcs for CA phonebank  | 10/07/2016   | \$8,4  |
|   | Temp Svcs for CA phonebank Temp Svcs for CA phonebank   | 10/20/2016<br>10/21/2016   | \$9,8<br>\$7,9   |
|   | Temp Svcs for CA phonebank  | 10/24/2016   | \$13,7   |
|   | Temp Svcs for Ca phonebank  | 11/04/2016   | \$13,5   |
|   | Temp Svcs for CA phonebank  | 11/14/2016   | \$11,9   |
|   | Temp Svcs for CA phonebank  | 11/15/2016   | \$10,8   |
|   | Temp Svcs for CA phonebank  | 11/23/2016   | \$21,5   |
|   | Temp Svcs for CA phonebook  | 12/09/2016   | \$5,9  |
|   | Total Itemized Transactions with this Payee/Paye  |  | \$306,9  |
|   | Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,8   |
|   | Total of All Transactions with this Payee/Payer for   | or This Schedule   | \$317,8  |
| Name and Address<br>(A)   |   |  |  |
| Representative Majority Leadership Office   | Purpose   | Date   | Amount   |
| Fund  | (C)   | (D)  | (E)  |
| P.O. Box 25385  | Political Program Support   | 09/01/2016   | \$5,00   |
| Albuquerque   | Total Itemized Transactions with this Payee/Paye  | 1  | \$5,00   |
| 1M  | Total Non-Itemized Transactions with this Payee/Payer   |  |  |
| 37101   | Total of All Transactions with this Payee/Payer fo  |  | \$5,00   |
| Type or Classification<br>(B)   |   |  |  |
| Political Campaign Committee  |   |  |  |
|   | Purpose   | Date   | Amount   |
| Name and Address  | (C)   | (D)  | (E)  |
| Name and Address<br>(A)   | (0)   | 02/10/2016   | \$5,0  |
| (A)   | Membership Mailer - IA Caucus   |  |  |
| (A)<br>Resonance Campaig ns LLC   | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary   | 02/24/2016   |  |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW  | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer- MI Primary  | 02/24/2016<br>02/26/2016   | \$110,2  |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington  | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer- MI Primary<br>Membership Mailer - FL Primary  | 02/24/2016<br>02/26/2016<br>03/09/2016   | \$110,2<br>\$28,0  |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C  | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer- MI Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016   | \$110,2<br>\$28,0<br>\$16,5  |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C  | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer- MI Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailing - NV Caucus  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016   | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2   |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C<br>20036                                   | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer - MI Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailing - NV Caucus<br>Membership Mailer - WA Caucus  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016   | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2   |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C<br>20036<br>Type or Classification<br>(B)  | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer - MI Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailing - NV Caucus<br>Membership Mailer - WA Caucus<br>Membership Mailer - FL Primary  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016   | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2<br>\$27,5<br>\$27,5   |
| (A)<br>Resonance Campaig ns LLC<br>1020 16th Street, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B) | Membership Mailer - IA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - FL Primary<br>Membership Mailer - WA Caucus<br>Membership Mailer - VA Caucus<br>Membership Mailer - FL Primary<br>Membership Mailer - NY Primary   | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016<br>04/18/2016   | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2<br>\$27,5<br>\$41,6   |
| (A)<br>Resonance Campaig ns LLC<br>1020 16th Street, NW<br>Washington<br>DC<br>20036<br>Type or Classification<br>(B) | Membership Mailer - IA Caucus         Membership Mailer - FL Primary         Membership Mailer - MI Primary         Membership Mailer - FL Primary         Membership Mailer - FL Primary         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - CA Primary   | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016<br>04/18/2016<br>05/23/2016                             | \$10,53<br>\$110,2"<br>\$28,0"<br>\$16,55<br>\$8,2"<br>\$70,2"<br>\$27,55<br>\$41,65<br>\$41,65<br>\$15,85 |
| (A)<br>Resonance Campaig ns LLC<br>1020 16th Street, NW<br>Washington<br>DC<br>20036<br>Type or Classification        | Membership Mailer - IA Caucus         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - NY Primary         Membership Mailer - CA Primary         Membership Mailer - CA Primary  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016<br>04/18/2016<br>05/23/2016<br>05/23/2016               | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2<br>\$27,5<br>\$41,6<br>\$15,8<br>\$55,8                     |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C<br>20036<br>Type or Classification<br>(B)  | Membership Mailer - IA Caucus         Membership Mailer - FL Primary         Membership Mailer - VN Caucus         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - FL Primary         Membership Mailer - CA Primary | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016<br>04/18/2016<br>05/23/2016<br>05/23/2016<br>05/27/2016 | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2<br>\$27,5<br>\$41,6<br>\$15,8<br>\$55,8<br>\$26,7           |
| (A)<br>Resonance Campaig ns LLC<br>020 16th Street, NW<br>Vashington<br>0C<br>20036<br>Type or Classification<br>(B)  | Membership Mailer - IA Caucus         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - VA Caucus         Membership Mailer - FL Primary         Membership Mailer - NY Primary         Membership Mailer - CA Primary         Membership Mailer - CA Primary  | 02/24/2016<br>02/26/2016<br>03/09/2016<br>03/10/2016<br>03/23/2016<br>04/05/2016<br>04/12/2016<br>04/18/2016<br>05/23/2016<br>05/27/2016<br>06/07/2016 | \$110,2<br>\$28,0<br>\$16,5<br>\$8,2<br>\$70,2<br>\$27,5<br>\$41,6<br>\$15,8<br>\$55,8                     |

|   | Purpose   | Date   | Amount   |
|---|---|--|--|
|   | (C)<br>Membership Mailer - CA Primary   | (D)<br>06/08/2016  | <u>(E)</u><br>\$16,3   |
|   | Membership mailer - CA Primary  | 06/17/2016   | \$10,3   |
|   | Membership Mailer - OH Senate   | 09/16/2016   | \$30,6   |
|   | Membership Mailer - OH Campaign   | 09/26/2016   | \$28,4   |
|   | Membership Mialer - FL Campaign   | 09/27/2016   | \$5,0  |
|   | Membership Mailer - OH Campaign   | 10/03/2016   | \$69,6   |
|   | Membership mailer - OH Campaign   | 10/19/2016   | \$63,7   |
|   | Membership Mailer - MO Senate   | 11/01/2016   | \$221,1  |
|   | Door Hangers - PA Campaign  | 11/08/2016   | \$6,8  |
|   | Membership Mailer - OH Campaign   | 11/14/2016   | \$88,6   |
|   | Total Itemized Transactions with this Payee/Payer   |  | \$974,9  |
|   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S   | Schedule   | \$974.9  |
| Name and Address  |   | Sonedule   | 0074.0   |
| (A)<br>Revolution Messaging, LLC  |   |  |  |
| Revolution Messaging, LLC   | Purpose   | Date   | Amount   |
| 730 Rhode Island Ave., NW   | (C)   | (D)  | (E)  |
| Vashington  | Total Itemized Transactions with this Payee/Payer   |  |  |
| DC  | Total Non-Itemized Transactions with this Payee/Payer   |  | \$6,5  |
| 20036-3116  | Total of All Transactions with this Payee/Payer for This S  | Schedule   | \$6,5  |
| Type or Classification  |   |  |  |
| (B)   |   |  |  |
| Aarketing & Advertising Servcs  |   |  |  |
| Name and Address  |   |  |  |
| (A)   | Purpose   | Date   | Amount   |
| RESIDENCE INN 436   | (C)   | (D)  | (E)  |
|   | Lodging - NV Campaign   | 10/18/2016   | \$5,0  |
| 370 HUGHES CENTER DR<br>.AS VEGAS   | Lodging - NV Campaign   | 11/17/2016   | \$67,3   |
| AS VEGAS  | Lodging - NV Campaign   | 12/16/2016   | \$52,9   |
| 9169-4814   | Total Itemized Transactions with this Payee/Payer   |  | \$125,2  |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/Payer   |  |  |
| (B)   | Total of All Transactions with this Payee/Payer for This S  | Schedule   | \$125,2  |
| Hotel / Lodging   |   |  |  |
| Name and Address  |   |  |  |
| (A)   |   |  |  |
| RESIDENCE INN AKRON   |   |  |  |
|   | Purpose   | Date   | Amount   |
| 397 ARLINGTON RIDGE EAST  | (C)   | (D)  | (E)  |
| AKRON   | Total Itemized Transactions with this Payee/Payer   |  |  |
|   | Total Non-Itemized Transactions with this Payee/Payer   |  | \$5,0  |
| ЭН  |   | Schedule   | <b>A</b> = 4   |
| 14312   | Total of All Transactions with this Payee/Payer for This S  | Schedule   | \$5,0  |
| 14312<br>Type or Classification   | Total of All Transactions with this Payee/Payer for This S  |  | \$5,0  |
| 14312<br>Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This S  |  | \$5,U  |
| 14312<br>Type or Classification<br>(B)<br>Hotel / Lodging   | Total of All Transactions with this Payee/Payer for This S  |  | \$5,L  |
| 14312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address   |   |  |  |
| H4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Purpose   | Date   | Amount   |
| 14312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| H4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D   | Purpose<br>(C)<br>Lodging - OH Campaign   | Date<br>(D)<br>10/18/2016  | Amount<br>(E)<br>\$16,3  |
| H4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign  | Date<br>(D)<br>10/18/2016<br>11/17/2016  | Amount<br>(E)<br>\$16,3<br>\$21,4  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign   | Date<br>(D)<br>10/18/2016  | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3   |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/18/2016<br>11/17/2016  | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,7   |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016  | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,1<br>\$43,1<br>\$2,3  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH<br>44115<br>Type or Classification<br>(B)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016  | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$43,1<br>\$2,3  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH<br>14115<br>Type or Classification<br>(B)<br>Hotel / Lodging   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016  | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$43,1<br>\$2,3  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH<br>14115<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016  | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$43,1<br>\$2,3  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH<br>14115<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016  | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,1<br>\$43,1<br>\$2,3  |
| A4312<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>RESIDENCE INN CLEVELAND D<br>527 PROSPECT AVE<br>CLEVELAND<br>DH<br>14115<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule                            | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,7<br>\$43,7<br>\$45,5   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule                            | Amount<br>(E)<br>\$16,<br>\$21,<br>\$5,<br>\$43,<br>\$43,<br>\$45,<br>\$45,<br>\$45,   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         14115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         1601 BROADWAY   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule                            | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,7<br>\$43,7<br>\$45,5   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         CHEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule                            | Amount<br>(E)<br>\$16,5<br>\$21,4<br>\$5,5<br>\$43,<br>\$43,<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$45,5\$<br>\$<br>\$45,5\$<br>\$<br>\$<br>\$45,5\$<br>\$<br>\$45,5\$<br>\$<br>\$<br>\$45,5\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         CHEVELAND         OH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)             | Amount<br>(E)<br>\$16,<br>\$21,<br>\$5,<br>\$43,<br>\$43,<br>\$45,<br>\$45,<br>Amount<br>(E)<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         4601 BROADWAY         KANSAS CITY         MO         54112-1461   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)             | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,3<br>\$45,3<br>\$45,3  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)             | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,3<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)             | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,3<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification         (B)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)             | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,3<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         4601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification         (B)  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,<br>\$21,<br>\$5,<br>\$43,<br>\$43,<br>\$45,<br>\$45,<br>\$45,<br>\$45,<br>\$45,<br>\$45,<br>\$5,4   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address         MO         S4112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,3<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4<br>\$5,4<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         4601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         Addition (B)         Hotel / Lodging         Name and Address         (B)         Hotel / Lodging         Name and Address         (A) | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)   | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,2<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4<br>\$5,4<br>\$5,4  |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         H4115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         4601 BROADWAY         KANSAS CITY         MO         54112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN PITTSBURGH         I500 PARK LANE DR  | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Lodging - PA Campaign  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,2<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4<br>\$5,4<br>\$5,4<br>\$5,4<br>\$10,6   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         CHARD         CHARD         CHARD         CHARD         Name and Address         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         H601 BROADWAY         KANSAS CITY         MO         H112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN PITTSBURGH         US00 PARK LANE DR         PITTSBURGH   | Purpose       (C)         Lodging - OH Campaign       Lodging - OH Campaign         Lodging - OH Campaign       Indiana         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 S       Purpose         (C)       Total Itemized Transactions with this Payee/Payer for This S         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Lodging - PA Campaign       Total Itemized Transactions with this Payee/Payer | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,2<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4<br>\$5,4<br>\$5,4<br>\$5,4<br>\$10,6<br>\$10,6<br>\$10,6   |
| H312         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN CLEVELAND D         527 PROSPECT AVE         CLEVELAND         DH         14115         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN KC CCP         4601 BROADWAY         KANSAS CITY         MO         14112-1461         Type or Classification         (B)         Hotel / Lodging         Name and Address         (A)         RESIDENCE INN PITTSBURGH         500 PARK LANE DR   | Purpose<br>(C)<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Lodging - OH Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Lodging - PA Campaign  | Date<br>(D)<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>Schedule | Amount<br>(E)<br>\$16,3<br>\$21,4<br>\$5,3<br>\$43,1<br>\$2,2<br>\$45,3<br>\$45,3<br>Amount<br>(E)<br>\$5,4<br>\$5,4<br>\$5,4<br>\$5,4<br>\$10,6   |

| Type or Classification<br>(B)     |   |                          |                               |
|-----------------------------------|---|--------------------------|-------------------------------|
| lotel / Lodaina                   |   |                          |                               |
| Name and Address                  |   |                          |                               |
| (A)                               |   |                          |                               |
| ESIDENCE INN TAMPA HOTEL          | Purpose   | Date                     | Amount                        |
|                                   | (C)   | (D)                      | (E)                           |
| 01 E TYLER ST<br>TAMPA            | Lodging - FL Campaign   | 11/17/2016<br>12/16/2016 | \$15,72<br>\$5,29             |
|                                   | Lodging - FL Campaign<br>Total Itemized Transactions with this Payee/Payer  | 12/10/2010               | <del>پ</del> ع5,29<br>\$21,01 |
| 33602-3714                        | Total Non-Itemized Transactions with this Payee/Payer   |                          | φ21,01<br>\$                  |
| Type or Classification            | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$21,01                       |
| (B)                               | Total of All Transactions with this Payee/Payer for This  | Schedule                 | φ21,01                        |
| Hotel / Lodging                   |   |                          |                               |
| Name and Address                  |   |                          |                               |
| (A)                               |   |                          |                               |
| RESIDENCE INN TAMPA WESTS         |   |                          |                               |
|                                   | Purpose   | Date                     | Amount                        |
| 4312 BOY SCOUT BLVD               | (C)   | (D)                      | (E)                           |
| TAMPA                             | Total Itemized Transactions with this Payee/Payer   |                          | \$                            |
| =L                                | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$5,95                        |
| 33607                             | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$5,95                        |
| Type or Classification            |   |                          |                               |
| (B)                               |   |                          |                               |
| Hotel / Lodging                   |   |                          |                               |
| Name and Address                  |   |                          |                               |
| (A)                               | <b>—</b>  |                          |                               |
| Russ Carnahan for Missouri        | Purpose   | Date                     | Amount                        |
| P.O. Box 190033                   | (C)   | (D)                      | (E)                           |
| St Louis                          | Campaign Support  | 10/14/2016               | \$25,00                       |
| MO                                | Total Itemized Transactions with this Payee/Payer   |                          | \$25,00                       |
| 53119                             | Total Non-Itemized Transactions with this Payee/Payer   |                          | 9                             |
| Type or Classification            | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$25,00                       |
| (B)                               |   |                          |                               |
| Political Campaign Committee      |   |                          |                               |
| Name and Address                  |   |                          |                               |
| (A)                               |   |                          |                               |
| Scott Sifton for Missouri         | Durrees   | Dete I                   | Amount                        |
|                                   | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)                 |
| P.O. Box 4396                     | · · ·   | 08/29/2016               | (E)<br>\$75,00                |
| St. Louis                         | Campaign Support  | 08/29/2016               |                               |
| NO                                | Total Itemized Transactions with this Payee/Payer   |                          | \$75,00                       |
| 53123                             | Total Non-Itemized Transactions with this Payee/Payer   | Cabadula                 | \$<br>\$75.00                 |
| Type or Classification            | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$75,00                       |
| (B)                               |   |                          |                               |
| Political Campaign Committee      |   |                          |                               |
| Name and Address                  | Purpose   | Date                     | Amount                        |
| (A)                               | (C)   | (D)                      | (E)                           |
| Select Staffing                   | Temp Svcs for CA phonebank  | 09/06/2016               | \$5,94                        |
| 0 D 540007                        | Temp Svcs for CA phonebank  | 09/26/2016               | \$17,59                       |
| P.O. Box 512637                   | Temp Svcs for CA phonebank  | 10/07/2016               | \$7,68                        |
| Los Angeles<br>CA                 | Temp Svcs for CA phonebank  | 10/20/2016               | \$12,14                       |
| 90051-0637                        | Temp Svcs for CA phonebank  | 10/21/2016               | \$5,14                        |
| Type or Classification            | Temp Svcs for CA phonebank  | 10/24/2016               | \$7,98                        |
| (B)                               | Temp Svcs for CA phonebank  | 11/04/2016               | \$8,39                        |
| Temporary Staffing Company        | Temp Svcs ofr Ca phonebank  | 11/14/2016               | \$6,88                        |
| company company                   | Temp Svcs for CA phonebank  | 11/15/2016               | \$7,94                        |
|                                   | Temp Svcs for CA phinebank  | 11/23/2016               | \$12,11                       |
|                                   | Total Itemized Transactions with this Payee/Payer   |                          | \$91,82                       |
|                                   | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$26,32                       |
|                                   | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$118,14                      |
| Name and Address                  |   |                          |                               |
| (A)                               |   |                          |                               |
| Senate Majority Floor Leader Fund | Purpose   | Date                     | Amount                        |
|                                   | (C)   | (D)                      | (E)                           |
| Bunton Road                       | Political Program Support   | 09/01/2016               | \$5,00                        |
| Belen                             | Total Itemized Transactions with this Payee/Payer   |                          | \$5,00                        |
| NM<br>NZ000                       | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$3,00<br>\$                  |
| 37002                             | Total of All Transactions with this Payee/Payer for This  | Schedule                 | \$5,00                        |
| Type or Classification            |   | Conoduio                 | φ3,00                         |
| (B)                               |   |                          |                               |
| Political Campaign Committee      |   |                          |                               |
| Name and Address                  | Purpose   | Date                     | Amount                        |
| (A)                               | (C)   | (D)                      | (E)                           |
|                                   | Total Itemized Transactions with this Payee/Payer   |                          | \$10,00                       |
|                                   | Total Nan Itamized Transactions with this Dayns/Dayn  |                          | 9                             |
|                                   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This |                          | \$10,00                       |

| Serrino4NY                                   |  |                          |                         |
|--|--|--------------------------|-------------------------|
| P.O. Box 711                                 | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)           |
| Hyde Park<br>NY                              | Campaign Support   | 10/14/2016               | ( <u></u> )<br>\$10,000 |
| 12538  | Total Itemized Transactions with this Payee/Payer  |                          | \$10,000                |
| Type or Classification<br>(B)                | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule |                          | \$0<br>\$10,000         |
| Political Campaign Committee                 |  |                          |                         |
| Name and Address                             |  |                          |                         |
| (A)<br>Service Employees International Union |  |                          |                         |
| Service Employees memanonal onion            | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)           |
| 1800 Massachusetts Avenue,                   | Temp Help - Election Svcs  | 12/02/2016               | \$6,000                 |
| Washington<br>DC                             | Total Itemized Transactions with this Payee/Payer  |                          | \$6,000                 |
| 20036  | Total Non-Itemized Transactions with this Payee/Payer  |                          | \$3,577                 |
| Type or Classification                       | Total of All Transactions with this Payee/Payer for This   | Schedule                 | \$9,577                 |
| (B)<br>Labor Union                           | _  |                          |                         |
| Name and Address                             | Purpose  | Date                     | Amount                  |
| (A)  | (C)  | (D)                      | (E)                     |
| SFI 1121 L STREET, LLC                       | Rent - Political   | 01/29/2016               | \$21,239                |
| 260 California St. Ste 1100                  | Rent - Political<br>Rent - Political   | 02/24/2016<br>03/29/2016 | \$25,229<br>\$22,569    |
| San Francisco                                | Rent - Political   | 04/27/2016               | \$33,498                |
| CA<br>94111                                  | Rent - Political   | 05/25/2016               | \$22,569                |
| Type or Classification                       | Rent - Political   | 06/27/2016               | \$22,566                |
| (B)  | Rent - Political Rent - Political  | 07/22/2016<br>08/30/2016 | \$22,569<br>\$22,569    |
| Landlord/Property Manager                    | 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<br>\$273,152   |
|  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer                 |                          | \$273,152               |
|  | Total of All Transactions with this Payee/Payer for This Schedule  |                          | \$276,459               |
| Name and Address                             |  |                          |                         |
| (A)  | _  |                          |                         |
| Sheraton New York Times Square Hotel         | Purpose  | Date                     | Amount                  |
| 811 7th Ave                                  | (C)<br>Event/Meeting Charges - COPE Conference   | (D)<br>08/10/2016        | (E)<br>\$19,327         |
| New York                                     | Total Itemized Transactions with this Payee/Payer  | 00/10/2010               | \$19,327                |
| NY<br>10019-6002                             | Total Non-Itemized Transactions with this Payee/Payer  |                          | \$0                     |
| Type or Classification                       | Total of All Transactions with this Payee/Payer for This   | Schedule                 | \$19,327                |
| (B)  |  |                          |                         |
| Hotel / Lodging<br>Name and Address          |  |                          |                         |
| (A)  | Purpose  | Date                     | Amount                  |
| Sheraton Philadelphia                        | (C)  | (D)                      | (E)                     |
|  | Lodging- DNC   | 08/18/2016               | \$74,964                |
| 201 North 17th Street<br>Philadelphia        | Event/Meeting Charges - DNC  | 08/18/2016               | \$24,090                |
| PA   | Event/Meeting Charges - DNC  | 09/19/2016               | \$31,740                |
| 19103  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer                 |                          | \$130,794<br>\$0        |
| Type or Classification<br>(B)                | Total of All Transactions with this Payee/Payer for This Schedule  |                          | \$130,794               |
| Hotel / Lodging                              |  | •                        |                         |
| Name and Address                             |  |                          |                         |
| (A)  | Durana   | l Data I                 | A                       |
| Shorr Johnson Magnus Media                   | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)           |
| 100 N. 20th Street                           | Production Cost - OH Senate  | 08/15/2016               | \$30,910                |
| Philadelphia                                 | Production Cost - OH Senate  | 08/24/2016               | \$15,865                |
| PA<br>19103                                  | Total Itemized Transactions with this Payee/Payer  |                          | \$46,775                |
| Type or Classification                       | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This          |                          | \$0<br>\$46,775         |
| (B)  |  |                          | ψ10,110                 |
| Marketing & Advertising Servcs               |  |                          |                         |
| Name and Address<br>(A)                      | Purpose  | Date                     | Amount                  |
| Silvey for Missouri                          | (C)  | (D)                      | (E)                     |
| -  | Campaign Support   | 08/29/2016               | \$5,000<br>\$5,000      |
| P.O. Box 10626                               | Total Itemized Transactions with this Payee/Payer  |                          | \$5,000<br>\$0          |
| Gladetone                                    | Total Non-Itemized Transactions with this Payee/Payer  |                          | ψυ                      |
| Gladstone<br>MO                              | Total of All Transactions with this Payee/Payer for This   |                          | \$5,000                 |

| Type or Classification   |   |   |  |
|--|---|---|--|
| (B)  |   |   |  |
| Political Campaign Committee   |   |   |  |
| Name and Address   |   |   |  |
| (A)<br>Sixteen Thirty Fund   | Purpose   | Date  | Amount   |
| sixteen Thinty Fund  | (C)   | (D)   | (E)  |
| 575 Eye Street NW  | Political Program Support   | 04/06/2016  | \$50,00  |
| Vashington   | Political Program Support   | 09/27/2016  | \$250,00   |
| DC   | Total Itemized Transactions with this Payee/Payer   |   | \$300,00   |
| 20005  | Total Non-Itemized Transactions with this Payee/Paye  | r   | ++++++   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  |   | \$300,00   |
| (B)  |   |   | , , -  |
| ssue Advocacy Organization   |   |   |  |
| Name and Address   |   |   |  |
| (A)  |   |   |  |
| SKDKnickerbocker, LLC  | Purpose   | Date  | Amount   |
|  | (C)   | (D)   | (E)  |
| 1150 18th Street, NW   | Production Cost - N.H Senate  | 11/01/2016  | \$17,1   |
| Vashington   | Total Itemized Transactions with this Payee/Payer   |   | \$17,12  |
| DC<br>20036  | Total Non-Itemized Transactions with this Payee/Paye  | r   |  |
|  | Total of All Transactions with this Payee/Payer for This  |   | \$17,12  |
| Type or Classification<br>(B)  |   | I   | , , , , ,  |
| (B)<br>Management Consulting Company   | -1  |   |  |
|  | 4   |   |  |
| Name and Address<br>(A)  |   |   |  |
| South Florida AFL-CIO  | -   |   |  |
|  | Purpose   | Date  | Amount   |
| 4349 NW 36th Street  | (C)   | (D)   | (E)  |
| Viami Springs  | Political Program Support   | 11/03/2016  | \$5,00   |
| FL   | Total Itemized Transactions with this Payee/Payer   |   | \$5,00   |
| 33166  | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | s Schedule  | \$5,0  |
| (B)  |   |   |  |
| Labor Organization   |   |   |  |
| Name and Address   |   |   |  |
| (A)  |   |   |  |
| Southwest Airlines   | 7   |   |  |
|  | Purpose   | Date  | Amount   |
| 2702 Love Field Drive  | (C)   | (D)   | (E)  |
| Dallas   | Total Itemized Transactions with this Payee/Payer   |   | ę  |
| TX   | Total Non-Itemized Transactions with this Payee/Paye  |   | \$29,80  |
| 75235  | Total of All Transactions with this Payee/Payer for This  | s Schedule  | \$29,8   |
| Type or Classification   |   |   |  |
| (B)<br>Airline   | -   |   |  |
|  |   |   |  |
| Name and Address   |   |   |  |
| (A)<br>Standing Up For California's Middle Class   | -   |   |  |
| Standing Op For Camornia's Middle Class  | Purpose   | Date  | Amount   |
| 555 Capitol Mall, Suite 142  | (C)   | (D)   | (E)  |
| Sacramento   | PAC Contribution  | 03/18/2016  | \$25,00  |
|  | Total Itemized Transactions with this Payee/Payer   |   | \$25,00  |
| CA   |   | Total Non-Itemized Transactions with this Payee/Payer   |  |
|  | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| CA<br>95814<br>Type or Classification  |   |   |  |
| 95814<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| 95814<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| 95814<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Paye  |   |  |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This  | s Schedule  | \$25,00  |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund  | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | s Schedule  | \$25,00  |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | S Schedule<br>Date<br>(D)   | \$25,00<br>Amount<br>(E)   |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support   | s Schedule  | \$25,00<br>Amount<br>(E)<br>\$500,00   |
| 25814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>07/13/2016   | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00   |
| 995814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC<br>20005   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>07/13/2016   | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00   |
| 25814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC<br>20005<br>Type or Classification  | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>07/13/2016   | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00   |
| 25814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC<br>20005<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>07/13/2016   | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00   |
| 25814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | Schedule<br>Date<br>(D)<br>07/13/2016<br>r<br>s Schedule  | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00   |
| D5814<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>State Eng agement Fund<br>1575 Eye Street, NW<br>Washington<br>DC<br>20005<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | s Schedule Date (D) 07/13/2016 r s Schedule Date Date   | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>Amount   |
| Desting a constraint of the second state of th | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | s Schedule Date (D) 07/13/2016 rr s Schedule Date (D) Date (D)  | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>(E)  |
| Desting a constraint of the second state of th | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)   | s Schedule Date (D) 07/13/2016 rr s Schedule Date (D) 03/28/2016  | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>(E)<br>\$10,30   |
| D5814         Type or Classification         (B)         Political Action Committee         Name and Address         (A)         State Engagement Fund         1575 Eye Street, NW         Nashington         DC         200005         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         Strategic Consulting Group  | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Communication Svcs- Legislative<br>Communication Svcs - Legislative                                    | Date<br>(D)           07/13/2016           rr           s Schedule           Date<br>(D)           03/28/2016           08/16/2016                      | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>(C)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,0000<br>\$500,00000<br>\$500,00000<br>\$500,0000<br>\$500,000000<br>\$500,0000000000 |
| Destination         (B)         Political Action Committee         Name and Address         (A)         State Eng ag ement Fund         1575 Eye Street, NW         Washington         DC         20005         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         Strategic Consulting Group         350 W. Hubbard, Ste 20   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Communication Svcs- Legislative<br>Communication Svcs - Legislative                                    | s Schedule Date (D) 07/13/2016 rr s Schedule Date (D) 03/28/2016  | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>(C)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$510,30<br>\$12,10<br>\$12,20  |
| Destination         (B)         Political Action Committee         Name and Address         (A)         State Eng ag ement Fund         1575 Eye Street, NW         Washington         DC         20005         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         Strategic Consulting Group         350 W. Hubbard, Ste 20         Chicago   | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Communication Svcs- Legislative<br>Communication Svcs - Legislative<br>Total Itemized Transactions with this Payee/Payer | Date<br>(D)           07/13/2016           .r           s Schedule           Date<br>(D)           03/28/2016           08/16/2016           09/15/2016 | (E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>Amount<br>(E)<br>\$10,38<br>\$12,16<br>\$12,25<br>\$45,83   |
| D5814         Type or Classification         (B)         Political Action Committee         Name and Address         (A)         State Eng ag ement Fund         1575 Eye Street, NW         Washington         DC         20005         Type or Classification         (B)         ssue Advocacy Organization         Name and Address         (A)         Strategic Consulting Group         350 W. Hubbard, Ste 20  | Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Communication Svcs- Legislative<br>Communication Svcs - Legislative                                    | Date<br>(D)           07/13/2016           rr           s Schedule           Date<br>(D)           03/28/2016           08/16/2016           09/15/2016 | \$25,00<br>Amount<br>(E)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>(C)<br>\$500,00<br>\$500,00<br>\$500,00<br>\$500,00<br>\$510,30<br>\$12,10<br>\$12,20  |

| Type or Classification<br>(B)   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)   |
|---|--|--|---|
| Consultant  | Communication Svcs - TPP   | 10/04/2016   | \$11,0  |
| onsulan   | Total Itemized Transactions with this Payee/Payer  |  | \$45,8  |
|   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$1,8   |
|   | Total of All Transactions with this Pavee/Paver for This S   | chedule  | \$47.7  |
| Name and Address  | Purpose  | Date   | Amount  |
| (A)   | (Č)  | (D)  | (E)   |
| Summit Group, LLC   | Log o Supplies - Political Program   | 01/08/2016   | \$43.3  |
|   | Logo Supplies - Political Program  | 01/27/2016   | \$175,9   |
| 252 Solutions Center  | Logo Supplies- Political Program   | 03/01/2016   | \$80,2  |
| Chicago   | Logo Supplies - Political Program  | 03/14/2016   | \$26,3  |
| -   | Logo Supplies - Political Program  | 03/14/2016   | \$27,3  |
| 0677-8002   |  |  |   |
| Type or Classification  | Logo Supplies - Convention PEOPLE Merchandise  | 03/23/2016   | \$39,9  |
| (B)   | Logo Supplies - Political Program  | 04/01/2016   | \$5,5   |
| Log o Products Supplies Vendor  | Log o Supplies - Political Program   | 04/26/2016   | \$40,8  |
|   | Logo Supplies - Political Program  | 05/04/2016   | \$22,2  |
|   | Logo Supplies - Political Program  | 05/16/2016   | \$22,7  |
|   | Logo Supplies - Political Program  | 06/09/2016   | \$26,5  |
|   | Logo Supplies - Political Program  | 06/17/2016   | \$12,3  |
|   | Logo Supplies - Political Program  | 10/04/2016   | \$60,8  |
|   | Logo Supplies - Political Program  | 10/12/2016   | \$35,0  |
|   | Logo Supplies - Political Program  | 10/27/2016   | \$94,2  |
|   |  |  |   |
|   | Logo Supplies - Political Program  | 11/10/2016   | \$7,5   |
|   | Logo Supplies - Political Program  | 11/14/2016   | \$40,8  |
|   | Log o Supplies - Political Program   | 12/02/2016   | \$13,9  |
|   | Total Itemized Transactions with this Payee/Payer  |  | \$776,0   |
|   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$2,4   |
|   | Total of All Transactions with this Payee/Payer for This S   | chedule  | \$778,5   |
| Name and Address  |  |  |   |
| (A)   |  |  |   |
| SUN PAC   | Durrees  | Data   | Amount  |
|   | Purpose  | Date   | Amount  |
| O. Box 7212   | (C)  | (D)  | (E)   |
| Ibuquerque  | PAC Contribution   | 09/01/2016   | \$5,0   |
|   |  |  |   |
| IM  | Total Itemized Transactions with this Payee/Payer  |  | \$5,0   |
|   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$5,0   |
| VM<br>37195<br>Type or Classification   |  | chedule  |   |
| 7195<br>Type or Classification  | Total Non-Itemized Transactions with this Payee/Payer  | chedule  |   |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer  | chedule  |   |
| Type or Classification<br>(B)<br>Political Action Committee   | Total Non-Itemized Transactions with this Payee/Payer  | chedule  |   |
| 7195<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Payer  | chedule  |   |
| 7195<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Payer  | chedule  |   |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S  |  | \$5,0   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S  | Date   | \$5,0<br>Amount   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave  | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)   | Date<br>(D)  | \$5,0<br>Amount<br>(E)  |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign  | Date   | \$5,0<br>Amount<br>(E)<br>\$468,5   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>ID   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)  | \$5,0<br>Amount<br>(E)<br>\$468,5   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>ID<br>1403   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>ID   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>rolitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>Innapolis<br>1D<br>1403   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>Innapolis<br>1D<br>1403<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>Innapolis<br>1D<br>1403<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Radio Ads- NC & FL Presidential Campaign<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016  | \$5,0<br>Amount   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose  | Date<br>(D)<br>10/11/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5   |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)<br>elephone Town Hall Meeting, Inc.  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5  |
| 7195<br>Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>argeted Platform Media, LLC<br>291 Hollywood Ave<br>nnapolis<br>ID<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)<br>elephone Town Hall Meeting, Inc.<br>58 Coneflower Drive  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall   | Date<br>(D)<br>10/11/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5   |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive colden   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5   |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden :O  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)  | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$41,8<br>\$41,8\$   |
| 7195 Type or Classification (B) Political Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8  |
| 7195 Type or Classification (B) Political Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8  |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B)  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5   |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B) elecommunications Company  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5  |
| 7195 Type or Classification (B) Political Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B) elecommunications Company Name and Address  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5  |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B) elecommunications Company Name and Address (A)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5  |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis ID 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive iolden C0 0401 Type or Classification (B) elecommunications Company Name and Address (A)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         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 S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016  | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5  |
| Type or Classification         (B)         volitical Action Committee         Name and Address         (A)         arg eted Platform Media, LLC         291 Hollywood Ave         nnapolis         1D         1403         Type or Classification         (B)         dvertising & Media Company         Name and Address         (A)         elephone Town Hall Meeting, Inc.         58 Coneflower Drive         solden         O         0401         Type or Classification         (B)         elecommunications Company         Name and Address         (A)         elecommunications Company         Name and Address         (A)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5  |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B) elecommunications Company Name and Address (A) eresa Hensley for Missouri CO. Box 410070   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       [C)         Purpose       [C)  | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,   |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave Innapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive folden C0 0401 Type or Classification (B) elecommunications Company Name and Address (A) eresa Hensley for Missouri C0. Box 410070 fansas City  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Campaign Support   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$41,8<br>\$43,4<br>\$41,8<br>\$43,4<br>\$41,8<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45,5<br>\$45   |
| Type or Classification<br>(B)         volitical Action Committee         Name and Address<br>(A)         argeted Platform Media, LLC         291 Hollywood Ave<br>innapolis         1D         1403         Type or Classification<br>(B)         idvertising & Media Company         Name and Address<br>(A)         elephone Town Hall Meeting, Inc.         58 Coneflower Drive<br>Golden<br>CO         0401         Type or Classification<br>(B)         elecommunications Company         Name and Address<br>(A)         elecommunications Company         Name and Address<br>(A)         eresa Hensley for Missouri         :O. Box 410070         :ansas City         1O  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Total of All Transactions with this Payee/Payer for This S         Description         Campaign Support         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0\$   |
| 7195 Type or Classification (B) Political Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 10 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive Solden CO 0401 Type or Classification (B) elecommunications Company Name and Address (A) eresa Hensley for Missouri CO. Box 410070 fansas City 10 4141  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Campaign Support       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$50,0<br>\$50,0<br>\$50,0\$\$50,0\$\$  |
| Type or Classification<br>(B)         volitical Action Committee         Name and Address<br>(A)         argeted Platform Media, LLC         291 Hollywood Ave<br>innapolis         1D         1403         Type or Classification<br>(B)         idvertising & Media Company         Name and Address<br>(A)         elephone Town Hall Meeting, Inc.         58 Coneflower Drive<br>Golden<br>CO         0401         Type or Classification<br>(B)         elecommunications Company         Name and Address<br>(A)         elecommunications Company         Name and Address<br>(A)         eresa Hensley for Missouri         :O. Box 410070         :ansas City         1O  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Total of All Transactions with this Payee/Payer for This S         Description         Campaign Support         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$4   |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave<br>Innapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)<br>elephone Town Hall Meeting, Inc.<br>58 Coneflower Drive<br>Solden<br>CO<br>0401<br>Type or Classification<br>(B)<br>elecommunications Company<br>Name and Address<br>(A)<br>eresa Hensley for Missouri<br>CO. Box 410070<br>ansas City<br>10<br>4141<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Campaign Support       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$4   |
| 7195<br>Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave<br>Innapolis<br>1D<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)<br>elephone Town Hall Meeting, Inc.<br>58 Coneflower Drive<br>Solden<br>CO<br>0401<br>Type or Classification<br>(B)<br>elecommunications Company<br>Name and Address<br>(A)<br>eresa Hensley for Missouri<br>CO. Box 410070<br>ansas City<br>10<br>4141<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Campaign Support       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule   | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$4   |
| 7195<br>Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>arg eted Platform Media, LLC<br>291 Hollywood Ave<br>annapolis<br>10<br>1403<br>Type or Classification<br>(B)<br>dvertising & Media Company<br>Name and Address<br>(A)<br>elephone Town Hall Meeting, Inc.<br>58 Coneflower Drive<br>Solden<br>CO<br>0401<br>Type or Classification<br>(B)<br>elecommunications Company<br>Name and Address<br>(A)<br>elecommunications Company<br>Name and Address<br>(A)<br>eresa Hensley for Missouri<br>20. Box 410070<br>(ansas City<br>10<br>4141<br>Type or Classification<br>(B)<br>rolitical Campaign Committee  | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Color         Telephone - Town Hall         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 S         Purpose       (C)         Campaign Support       Campaign Support         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer  | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule<br>Date<br>(D)<br>10/14/2016<br>chedule | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$4   |
| Type or Classification<br>(B)         volitical Action Committee         Name and Address<br>(A)         arg eted Platform Media, LLC         291 Hollywood Ave<br>Innapolis         1D         1403         Type or Classification<br>(B)         dvertising & Media Company         Name and Address<br>(A)         elephone Town Hall Meeting, Inc.         58 Coneflower Drive<br>Solden<br>CO         00         0401         Type or Classification<br>(B)         elecommunications Company         Name and Address<br>(A)         eresa Hensley for Missouri         C0. Box 410070         iansas City<br>10         4141         Type or Classification<br>(B)         vol classification<br>(B)         vol classification<br>(B) | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       Total of All Transactions with this Payee/Payer for This S   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule<br>Date<br>(D)<br>10/14/2016<br>chedule | \$5,0<br>Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50 |
| 7195 Type or Classification (B) olitical Action Committee Name and Address (A) arg eted Platform Media, LLC 291 Hollywood Ave nnapolis 1D 1403 Type or Classification (B) dvertising & Media Company Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive iolden C0 0401 Type or Classification (B) elecommunications Company Name and Address (A) eresa Hensley for Missouri C0. Box 410070 ansas City 10 4141 Type or Classification (B) olitical Campaign Committee   | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Telephone - Town Hall         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       (C)         Campaign Support       Total of All Transactions with this Payee/Payer for This S <td>Date<br/>(D)<br/>10/11/2016<br/>chedule<br/>Date<br/>(D)<br/>01/14/2016<br/>chedule<br/>Date<br/>(D)<br/>10/14/2016<br/>chedule</td> <td>Amount<br/>(E)<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$468,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$40,5<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$50,0<br/>\$5</td> | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule<br>Date<br>(D)<br>10/14/2016<br>chedule | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$5   |
| Type or Classification<br>(B)         olitical Action Committee         Name and Address<br>(A)         arg eted Platform Media, LLC         291 Hollywood Ave<br>nnapolis         1D         1403         Type or Classification<br>(B)         dvertising & Media Company         Name and Address<br>(A)         elephone Town Hall Meeting, Inc.         58 Coneflower Drive<br>colden<br>CO         00401         Type or Classification<br>(B)         elecommunications Company         Name and Address<br>(A)         eresa Hensley for Missouri         .0. Box 410070         ansas City<br>10         41411         Type or Classification<br>(B)         olitical Campaign Committee         Name and Address                    | Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Radio Ads- NC & FL Presidential Campaign         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose         (C)         Telephone - Town Hall         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This S         Purpose       Total of All Transactions with this Payee/Payer for This S   | Date<br>(D)<br>10/11/2016<br>chedule<br>Date<br>(D)<br>01/14/2016<br>chedule<br>Date<br>(D)<br>10/14/2016<br>chedule | Amount<br>(E)<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$468,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$40,5<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$50,0\$<br>\$<br>\$50,0\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |

| Texas AFL-CIO                                     |   |                   |                 |
|---|---|-------------------|-----------------|
| 1106 Lavaca Street<br>Austin                      | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)   |
| TX<br>78701                                       | Total Non-Itemized Transactions with this Payee/Pa                |                   | \$2,100         |
| Type or Classification<br>(B)                     | Total of All Transactions with this Payee/Payer for T             | his Schedule      | \$32,100        |
| Labor Organization                                |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| Texas Future Project, LLC                         | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)   |
| P.O. Box 684554<br>Austin                         | Political Program Support   | 09/09/2016        | \$25,000        |
| TX  | Total Itemized Transactions with this Payee/Payer                 |                   | \$25,000        |
| 78768   | Total Non-Itemized Transactions with this Payee/Pa                | ,                 | \$0             |
| Type or Classification<br>(B)                     | Total of All Transactions with this Payee/Payer for T             | his Schedule      | \$25,000        |
| Political Consulting                              |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| The Advocacy Fund                                 | Purpose   | Date              | Amount          |
| 570 Lexington Avenue, 5th F                       | (C)<br>Political Program Support                                  | (D)<br>06/10/2016 | (E)<br>\$25,000 |
| New York  | Total Itemized Transactions with this Payee/Payer                 | 00/10/2010        | \$25,000        |
| NY<br>10022                                       | Total Non-Itemized Transactions with this Payee/Payer             | ver               | \$25,000        |
| 10022<br>Type or Classification                   | Total of All Transactions with this Payee/Payer for T             |                   | \$25,000        |
| (B)<br>Issue Advocacy Organization                |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| The Committee to Elect Terence Murphy             | Purpose<br>(C)  | Date<br>(D)       | Amount<br>(E)   |
| 3030 Chen Court                                   | Campaign Support  | 10/14/2016        | (L)<br>\$5,000  |
| Yorktown Heights                                  | Total Itemized Transactions with this Payee/Payer                 |                   | \$5,000         |
| NY<br>10598                                       | Total Non-Itemized Transactions with this Payee/Pa                | iyer              | \$1,000         |
| Type or Classification<br>(B)                     | Total of All Transactions with this Payee/Payer for T             | his Schedule      | \$6,000         |
| Political Campaign Committee                      |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| The Feldman Group, Inc                            | Purpose   | Date              | Amount          |
| 1990 M Street NW                                  | (C)<br>Consulting Svcs - Political                                | (D)<br>07/20/2016 | (E)<br>\$7,500  |
| Washington  | Total Itemized Transactions with this Payee/Payer                 | 07/20/2018        | \$7,500         |
|   | Total Non-Itemized Transactions with this Payee/Pa                | ver               | φ7,000<br>\$(   |
| 20036<br>Type or Classification                   | Total of All Transactions with this Payee/Payer for T             |                   | \$7,500         |
| (B)<br>Survey Company                             |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| The Leadership Conference On Civil & Human Rights | Purpose   | Date              | Amount          |
|   | (C)<br>Legislative & Political Program Support                    | (D)<br>03/11/2016 | (E)<br>\$25,000 |
| 1629 K Street, NW                                 | Legislative & Political Program Support                           | 03/11/2016        | \$10,000        |
| Washington<br>DC                                  | Total Itemized Transactions with this Payee/Payer                 | •                 | \$35,000        |
| 20006   | Total Non-Itemized Transactions with this Payee/Pa                |                   | \$0             |
| Type or Classification<br>(B)                     | Total of All Transactions with this Payee/Payer for This Schedule |                   | \$35,000        |
| Issue Advocacy Organization                       |   |                   |                 |
| Name and Address<br>(A)                           |   |                   |                 |
| The National Women's Law                          | Purpose   | Date              | Amount          |
| Center Action Fund                                | (C)   | (D)               | (E)             |
| 11 Dupont Circle<br>Washington                    | Political Program Support   | 08/23/2016        | \$15,000        |
| DC  | Total Itemized Transactions with this Payee/Payer                 |                   | \$15,000        |
| 20036   | Total Non-Itemized Transactions with this Payee/Pa                | ,                 | \$(             |
| Type or Classification                            | Total of All Transactions with this Payee/Payer for T             | his Schedule      | \$15,000        |
| (B)   |   |                   |                 |

| Name and Address<br>(A)  |  |   |   |
|--|--|---|---|
| The New Media Firm   | Purpose  | Date                                    | Amount  |
| 1730 Rhode Island Avenue, N  | (C)  | (D)                                     | (E)   |
| Washington   | Legislative Consulting   | 10/25/2016                              | \$37,500  |
| DC   | Total Itemized Transactions with this Payee/Payer  |   | \$37,500  |
| 20036  | Total Non-Itemized Transactions with this Payee/Payer  | Pahadula                                | \$0<br>\$07.50                                      |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This S   | Schedule                                | \$37,500  |
| Advertising & Media Company  |  |   |   |
| Name and Address   |  |   |   |
| (A)  | Purpose  | Date                                    | Amount  |
| The Strategy Group, Inc.   | (C)  | (D)                                     | (E)   |
|  | Direct Mailing - NH  | 10/27/2016                              | \$64,055  |
| 730 N Franklin   | Direct Mailer - US Senate  | 10/31/2016                              | \$35,220  |
| Chicago  | Direct Mailer - US Senate  | 11/02/2016                              | \$70,217  |
|  | Total Itemized Transactions with this Payee/Payer  |   | \$169,492   |
| 60654-7205   | Total Non-Itemized Transactions with this Payee/Payer  |   | \$00,10   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$169,492   |
| (B)<br>Media Production Services   |  |   | ¢.00,10   |
|  |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| Together for Alaska  | Purpose  | Date                                    | Amount  |
| 19030 Trail Bay Drive  | (C)  | (D)                                     | (E)   |
| Eagle River  | Political Program Support  | 09/22/2016                              | \$15,000  |
| AK   | Total Itemized Transactions with this Payee/Payer  |   | \$15,000  |
| 99577  | Total Non-Itemized Transactions with this Payee/Payer  |   | \$0   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                | \$15,000  |
| (B)  |  |   |   |
| Political Organization   |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| Tom DiNapoli 2018  | Purpose  | Date                                    | Amount  |
|  | (C)  | (D)                                     | (E)   |
| P.O. Box 1776  | Campaign Support   | 05/26/2016                              | \$10,000  |
| Mineola  | Campaign Support   | 12/22/2016                              | \$10,000  |
| NY   | Total Itemized Transactions with this Payee/Payer  |   | \$20,000  |
| 11501  | Total Non-Itemized Transactions with this Payee/Payer  |   | \$0   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This S   | Schedule                                | \$20,000  |
| (B)  |  |   |   |
| Political Campaign Committee   |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| TOLEDO HOMEWOOD SUITES   | Dimension  | Dista                                   | <b>A</b>  |
|  | Purpose<br>(C)   | Date<br>(D)                             | Amount<br>(E)                                       |
| 1410 ARROWHEAD ROAD<br>MAUMEE  |  | (D)                                     | (E)<br>\$0  |
| OH   | Total Itemized Transactions with this Payee/Payer  |   | \$0<br>\$7,662                                      |
| 43537  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This \$   | Sabadula                                | \$7,662   |
| Type or Classification   |  | Schedule                                | \$7,002   |
| (B)  |  |   |   |
| Hotel / Lodging  |  |   |   |
| Name and Address   |  |   |   |
| (A)  |  |   |   |
| True Blue PAC  | Durpose  | Data                                    | Amount  |
|  | Purpose<br>(C)   | Date<br>(D)                             | (E)   |
| 708 Paseo de Peralta   | PAC Contribution   | 09/01/2016                              | \$5,000   |
| Peralta  | Total Itemized Transactions with this Payee/Payer  | 09/01/2018                              | \$5,000   |
| NM   | Total Non-Itemized Transactions with this Payee/Payer  |   | 45,000<br>\$0                                       |
|  |  | Sebedulo                                | \$0<br>\$5,000                                      |
| 87501  |  |   | φ3,000  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule                                |   |
| Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for This s   | Schedule                                |   |
| Type or Classification<br>(B)<br>Political Action Committee  | Total of All Transactions with this Payee/Payer for This s   |   |   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address  | Total of All Transactions with this Payee/Payer for This s   |   |   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)   |  |   | Amount  |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address  | Purpose  | Date                                    | Amount  |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Unify Inc.   | Purpose<br>(C)   | Date<br>(D)                             | (E)   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Unify Inc.<br>P.O. Box 99076                                 | Purpose<br>(C)<br>Annual Maintenance - Political   | Date<br>(D)<br>08/12/2016               | (E)<br>\$47,475                                     |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Unify Inc.<br>P.O. Box 99076                                 | Purpose<br>(C)<br>Annual Maintenance - Political<br>Annual Maintenance - Political   | Date<br>(D)                             | (E)<br>\$47,475<br>\$48,274                         |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Unify Inc.<br>P.O. Box 99076<br>Chicago                      | Purpose<br>(C)<br>Annual Maintenance - Political<br>Annual Maintenance - Political<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/12/2016               | (E)<br>\$47,475<br>\$48,274<br>\$95,749             |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Unify Inc.<br>P.O. Box 99076<br>Chicag o<br>IL<br>60693-9076 | Purpose<br>(C)<br>Annual Maintenance - Political<br>Annual Maintenance - Political<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)<br>08/12/2016<br>11/15/2016 | (E)<br>\$47,475<br>\$48,274<br>\$95,749<br>\$05,749 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Jnify Inc.<br>P.O. Box 99076<br>Chicago<br>L                 | Purpose<br>(C)<br>Annual Maintenance - Political<br>Annual Maintenance - Political<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/12/2016<br>11/15/2016 | (E)<br>\$47,475<br>\$48,274<br>\$95,749             |

| Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This is<br>Purpose<br>(C) | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule   | Amount<br>(E) \$<br>\$14,99<br>\$14,99<br>Amount<br>(E) \$<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$230,00<br>\$30,00<br>\$30,00<br>\$30,00   |
|--|--|--|
| (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for This<br>Purpose<br>(C)               | (D)<br>Schedule<br>Date<br>(D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule  | (E)<br>(E)<br>(E)<br>(E)<br>(E)<br>(E)<br>(E)<br>(E)   |
| Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This is<br>Purpose<br>(C)   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule   | Amount<br>(E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$230,00<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00   |
| Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This       Purpose         (C)       Political Program Support         Total Itemized Transactions with this Payee/Payer for This         Purpose       (C)         Political Program Support       Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This         Purpose       (C)         Purpose       (C)   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule   | Amount<br>(E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$20,00<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date<br>(D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule   | Amount<br>(E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$20,00<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00   |
| (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule<br>Date   | (E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23, |
| (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule<br>Date   | (E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23, |
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| (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule<br>Date   | (E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23, |
| (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule<br>Date   | (E)<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$22,47<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23,000<br>\$23, |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Schedule<br>Date<br>(D)<br>04/14/2016<br>Schedule<br>Date  | Amount<br>(E)<br>\$30,00<br>\$30,00<br>\$30,00   |
| Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Date<br>(D)<br>04/14/2016<br>Schedule<br>Date  | Amount<br>(E)<br>\$30,00<br>\$30,00<br>\$30,00   |
| Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date<br>(D)<br>04/14/2016<br>Schedule<br>Date  | Amount<br>(E)<br>\$30,00<br>\$30,00<br>\$30,00   |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| (C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>04/14/2016<br>Schedule<br>Date  | (E)<br>\$30,00<br>\$30,00<br>\$30,00<br>\$30,00  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Schedule   | \$30,00<br>\$<br>\$30,00   |
| Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Date   | \$30,00  |
| Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date   |  |
| Purpose<br>(C)   | Date   |  |
| (C)  |  |  |
| (C)  |  |  |
| (C)  |  |  |
|  |  | Amount   |
|  | (D)<br>02/26/2016  | (E)<br>\$14,43   |
| Postage - Political  |  | \$14,4   |
|  |  | \$5,0  |
| <u> </u>   |  | \$13,69  |
|  | 11/01/2016   | \$11,70  |
|  |  | \$50,57  |
|  |  | \$12,62  |
| Total of All Transactions with this Payee/Payer for This   | Schedule   | \$63,19  |
|  |  |  |
|  |  |  |
| Purpose  | Date   | Amount   |
| (C)  | (D)  | (E)  |
|  | 12/20/2016   | \$5,74   |
|  |  | \$5,74   |
|  |  | \$29,02  |
| Total of All Transactions with this Payee/Payer for This   | Schedule   | \$34,77  |
|  |  |  |
| 2  |  |  |
|  |  | Amount   |
|  |  | (E)<br>\$13,66   |
|  |  | \$13,00  |
|  | 03/29/2016   | \$13,9   |
|  | 04/27/2016   | \$14,68  |
|  | 05/25/2016   | \$14,2   |
| Rent- Political  | 06/27/2016   | \$14,2   |
|  | 07/22/2016   | \$12,40  |
|  | 08/30/2016   | \$13,4   |
|  |  | \$13,44  |
|  |  | \$13,4<br>\$13,4   |
|  |  | \$13,44  |
|  | 12/22/2016   | \$13,44<br>\$164,78  |
|  |  | ې ۱۵4,70<br>م  |
|  | Schedule   | \$164,78   |
|  |  | Amount   |
| (C)  | (D)  | (E)  |
|  | 09/01/2016   | \$250,00   |
| <b>°</b>   |  | \$250,00   |
|  |  |  |
|  | Purpose<br>(C)<br>Phone Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent- Political<br>Rent - | Postage - Political       04/13/2016         Postage- PEOPLE mailer       05/06/2016         Retiree Mailer - Political Program       11/01/2016         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Date<br>(C)         Purpose       Date<br>(C)         Phone Svcs       12/20/2016         Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Date<br>(C)         Total of All Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date<br>(C)         Purpose       Date<br>(C)       Date         Rent- Political       01/29/2016         Rent- Political       03/29/2016         Rent- Political       05/25/2016         Rent- Political       05/25/2016         Rent- Political       07/22/2016         Rent- Political       09/28/2016         Rent- Political       09/28/2016         Rent- Political       09/28/2016         Rent- Political       01/27/2016         Rent - Political       11/29/2016     <   |

| 1725 DeSales Street, NW   |  |                            |   |
|---|--|----------------------------|---|
| Washington  |  |                            |   |
| DC  |  |                            |   |
| 20036   |  |                            |   |
| Type or Classification  |  |                            |   |
| (B)<br>Political Campaign Committee                                     |  |                            |   |
| Name and Address  |  |                            |   |
| (A)   |  |                            |   |
| /oteVets PAC  | Purpose  | Date                       | Amount                                  |
| P.O. Box 10031  | (C)  | (D)                        | (E)                                     |
| Portland  | PAC Contribution   | 09/20/2016                 | \$375,                                  |
| DR  | Total Itemized Transactions with this Payee/Paye   |                            | \$375,                                  |
| 07296   | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for |                            | \$375,                                  |
| Type or Classification<br>(B)   |  |                            | φ070,                                   |
| Political Campaign Committee  |  |                            |   |
| Name and Address  |  |                            |   |
| (A)   |  |                            |   |
| Vashtenaw Group   | Purpose  | Date                       | Amount                                  |
|   | (C)  | (D)                        | (E)                                     |
| 008 N. Washtenaw Avenue   | Consulting Svcs - Politcal   | 01/20/2016                 | \$8,                                    |
| Chicago   | Consulting Svcs - Political  | 10/13/2016                 | \$25,                                   |
| L<br>50622  | Total Itemized Transactions with this Payee/Paye   |                            | \$33,                                   |
| Type or Classification  | Total Non-Itemized Transactions with this Payee  |                            | \$33.                                   |
| (B)   | Total of All Transactions with this Payee/Payer for  | or This Schedule           | \$33,                                   |
| Consultant  |  |                            |   |
| Name and Address  | Purpose  | Date                       | Amount                                  |
| (A)   | (C)  | (D)                        | (E)                                     |
| Naterfront Strategies   | TV Ad- Ohio Senate   | 08/05/2016                 | \$1,102                                 |
|   | TV Ads - Ohio Senate   | 08/12/2016                 | \$1,134,                                |
| 3050 K Street NW  | TV Ads - Missouri Senator  | 09/20/2016                 | \$411,                                  |
| Washington<br>DC  | TV Ads - MO Senator  | 09/28/2016                 | \$637,                                  |
| 20007   | Production Cost - MO Senator   | 09/29/2016                 | \$12,                                   |
| Type or Classification  | TV Ads- NC Senator   | 10/04/2016                 | \$896,                                  |
| (B)   | Production Cost - MI Senator   | 10/07/2016                 | \$8,                                    |
| Advertising & Media Company   | TV Ads- MO Senator   | 10/11/2016                 | \$720,                                  |
|   | TV Ad - NH Senator   | 10/14/2016                 | \$1,405,                                |
|   | Production Cost - MO Senate  | 10/20/2016                 | \$12,                                   |
|   | Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee    |                            | \$6,341,                                |
|   | Total of All Transactions with this Payee/Payer for  |                            | \$6,341,                                |
| Name and Address  |  |                            | φ0,0+1,                                 |
| (A)   |  |                            |   |
| Ne are Wisconsin Political Fund   | Purpose  | Date                       | Amount                                  |
|   | (C)  | (D)                        | (E)                                     |
| 3033 Excelsior Drive  | Political Program Support  | 03/04/2016<br>10/12/2016   | \$150,<br>\$20,                         |
| Madison<br>NI   | Political Program Support<br>Total Itemized Transactions with this Payee/Paye                          |                            | \$20,<br>\$170,                         |
| 53717   | Total Non-Itemized Transactions with this Payee  |                            | φ170,                                   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  |                            | \$170,                                  |
| (B)   |  |                            | φ170,                                   |
| ssue Advocacy Organization  |  |                            |   |
| Name and Address  |  |                            |   |
| (A)   | <u> </u>   |                            |   |
| We Are Wisconsin  | Purpose  | Date                       | Amount                                  |
| 8033 Excelsior Dr., Ste A   | (Č)  | (D)                        | (E)                                     |
| Madison   | Political Program Support  | 02/02/2016                 | \$78,                                   |
| WI  | Total Itemized Transactions with this Payee/Paye   |                            | \$78,                                   |
| 53717   | Total Non-Itemized Transactions with this Payee  |                            |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | or inis schedule           | \$78,                                   |
| (B)   |  |                            |   |
| Political Organization  |  |                            |   |
|   |  |                            |   |
| Name and Address  | <u> </u>   |                            | <b>.</b> .                              |
| (A)   | -  | Date                       | Amount                                  |
| (A)   | Purpose  | (D)                        |   |
| (A)<br>NESTGATE LV RESORT/CASINO  | (Č)  | (D)<br>03/15/2016          | (E)<br>\$18                             |
| (A)<br>WESTGATE LV RESORT/CASINO<br>3000 PARADISE RD<br>LAS VEGAS       | (Ċ)<br>Lodging - NV Campaign   | 03/15/2016                 | \$18,                                   |
| (A)<br>WESTGATE LV RESORT/CASINO<br>3000 PARADISE RD<br>LAS VEGAS<br>NV | (Ċ)<br>Lodging - NV Campaign<br>Total Itemized Transactions with this Payee/Paye                       | 03/15/2016<br>er           | \$18,                                   |
| (A)<br>WESTGATE LV RESORT/CASINO<br>3000 PARADISE RD<br>LAS VEGAS       | (Ċ)<br>Lodging - NV Campaign   | 03/15/2016<br>er<br>/Payer | (E)<br>\$18,<br>\$18,<br>\$18,<br>\$18, |

| Hotel / Lodging<br>Name and Address   |  |   |   |
|---|--|---|---|
| (A)   | Purpose  | Date  | Amount  |
| WildFire Contact, LLC   | (C)  | (D)   | (E)   |
|   | Printing Svcs - IA General Election  | 09/09/2016  | \$8,52  |
| 00 E. Court Ave   | Membership Mailer - IA Campaign  | 10/06/2016  | \$16,23   |
| es Moines   | Membership Mailer - IA Campaign  | 10/25/2016  | \$7,5   |
| A<br>0309   | Total Itemized Transactions with this Payee/Payer  | -   | \$32,2  |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/Pa   | yer   | \$4,4   |
| (B)   | Total of All Transactions with this Payee/Payer for T  | his Schedule  | \$36,7  |
| rinting Company   |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| /isconsin Progress  | Purpose  | Date  | Amount  |
|   | (C)  | (D)   | (E)   |
| 11 S. Paterson Street   | Political Program Support  | 09/27/2016  | \$30,0  |
| 1adison<br>VI   | Total Itemized Transactions with this Payee/Payer  | -   | \$30,0  |
| 3703  | Total Non-Itemized Transactions with this Payee/Pa   | yer   |   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for T  | his Schedule  | \$30,0  |
| (B)   |  |   |   |
| olitical Organization   |  |   |   |
| Name and Address  |  |   |   |
| (A)   |  |   |   |
| visconsin Working Families Party IEC  | Purpose  | Date  | Amount  |
|   | (C)  | (D)   | (E)   |
| 13 North 2nd Street   | Political Program Support  | 08/15/2016  | (L)<br>\$22,0   |
| lilwaukee   | Total Itemized Transactions with this Payee/Payer  | 00,10,2010  | \$22,0  |
| /I  | Total Non-Itemized Transactions with this Payee/Pay  | ver   | Ψ <b>==</b> )   |
| 3203  | Total of All Transactions with this Payee/Payer for T  |   | \$22,   |
| Type or Classification  |  |   | + <b></b> )   |
| (B)<br>ssue Advocacy Organization   |  |   |   |
|   |  |   |   |
| Name and Address<br>(A)   |  |   |   |
| Vomen Vote!   |  |   |   |
| Voliteri Vole:  | Purpose  | Date  | Amount  |
| 800 M Street, NW  | (C)  | (D)   | (E)   |
| Vashington  | PAC Contribution   | 04/18/2016  | \$250,0   |
| 00  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa  |   | \$250,0   |
|   |  | ver   |   |
| 20036   |  | -   | ¢050 (  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for T  | -   | \$250,0   |
| Type or Classification<br>(B)   |  | -   | \$250,0   |
| Type or Classification<br>(B)<br>Political Action Committee   |  | -   | \$250,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address   |  | -   | \$250,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)  |  | -   | \$250,(   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)  |  | -   | \$250,0   |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii  | Total of All Transactions with this Payee/Payer for T  | his Schedule<br>Date<br>(D)   |   |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support   | his Schedule  | Amount<br>(E)   |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>onolulu  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | his Schedule<br>Date<br>(D)<br>09/13/2016   | Amount<br>(E)<br>\$100,0  |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>P.O. Box 38174<br>Ionolulu   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,0<br>\$100,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer  | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,0<br>\$100,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>P.O. Box 38174<br>Ionolulu   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,0<br>\$100,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>P.O. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,0<br>\$100,0   |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>P.O. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,0<br>\$100,0   |
| Type or Classification<br>(B)<br>rolitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>rolitical Campaig n Committee  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for T<br>Total of All Transactions with this Payee/Payer for T  | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer  | Amount<br>(E)<br>\$100,<br>\$100,<br>\$100,0  |
| Type or Classification<br>(B)<br>rolitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>rolitical Campaig n Committee<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for T<br>Total of All Transactions with this Payee/Payer for T<br>Purpose   | his Schedule Date (D) 09/13/2016 yer his Schedule Date  | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>Amount  |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>onolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>/orking America   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Dotal of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)  | his Schedule Date (D) 09/13/2016 yer his Schedule Date (D)  | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>(E)  |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>lonolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Dotal of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>03/24/2016   | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$500,0<br>\$500,0  |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>onolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW<br>/ashington   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Dotal of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016   | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>onolulu<br>I<br>6837<br>Type or Classification<br>(B)<br>olitical Campaig n Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW<br>/ashington<br>C   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Dotal of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support   | his Schedule<br>Date<br>(D)<br>09/13/2016<br>yer<br>his Schedule<br>Date<br>(D)<br>03/24/2016   | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>O. Box 38174<br>onolulu<br>I<br>6837<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW<br>/ashington<br>C<br>00006  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Delitical Program Support<br>Political Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>O. Box 38174<br>onolulu<br>I<br>6837<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW<br>/ashington<br>C<br>0006<br>Type or Classification   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Dotal of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support   | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>olitical Action Committee<br>Name and Address<br>(A)<br>/orkers for a Better Hawaii<br>.O. Box 38174<br>lonolulu<br>I<br>6837<br>Type or Classification<br>(B)<br>olitical Campaign Committee<br>Name and Address<br>(A)<br>/orking America<br>15 16th Street, NW<br>/ashington<br>/C<br>0006<br>Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>volitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>lonolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>volitical Campaig n Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashing ton<br>IC<br>0006<br>Type or Classification<br>(B)<br>ssue Advocacy Organization  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>Amount  |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashington<br>OC<br>0006<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashing ton<br>OC<br>0006<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashington<br>OC<br>0006<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address   | Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Political Program Support         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016                                      | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>rolitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>rolitical Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashington<br>VC<br>0006<br>Type or Classification<br>(B)<br>sue Advocacy Organization<br>Name and Address<br>(A)<br>Erox Corporation  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016           yer           his Schedule | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashing ton<br>OC<br>0006<br>Type or Classification<br>(B)<br>Ssue Advocacy Organization<br>Name and Address<br>(A)<br>Second Committee<br>Campaign Committee<br>Name and Address<br>(A)<br>State Advocacy Organization<br>Name and Address<br>(A)<br>Committee<br>Campaign Committee<br>Campaign Committee<br>Campaign Committee<br>Name and Address<br>(A)<br>Second Committee<br>Campaign Committee | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Durpose<br>(C)<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for T<br>Durpose<br>(C)<br>Purpose<br>(C)   | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016           yer           his Schedule | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashing ton<br>OC<br>0006<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Consox 827598<br>Political Action<br>(B)<br>State Advocacy Action<br>(A)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Committee<br>Name Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Political Campaign Committee<br>Political Campaign Com                    | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Delitical Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer for T  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016           yer           his Schedule | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>Political Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>Political Campaign Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashington<br>OC<br>0006<br>Type or Classification<br>(B)<br>Saue Advocacy Organization<br>Name and Address<br>(A)<br>Vorking Classification<br>(B)<br>Saue Advocacy Organization<br>Name and Address<br>(A)<br>Varea Classification<br>(B)<br>Saue Advocacy Organization<br>Name and Address<br>(A)<br>Varea Corporation  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Ditical Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016           yer           his Schedule | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |
| Type or Classification<br>(B)<br>rolitical Action Committee<br>Name and Address<br>(A)<br>Vorkers for a Better Hawaii<br>CO. Box 38174<br>Ionolulu<br>II<br>6837<br>Type or Classification<br>(B)<br>rolitical Campaig n Committee<br>Name and Address<br>(A)<br>Vorking America<br>15 16th Street, NW<br>Vashing ton<br>IC<br>0006<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Comode<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Comode<br>Comode<br>Type or Classification<br>(B)<br>ssue Advocacy Organization<br>Name and Address<br>(A)<br>Consox 827598<br>hiladelphia<br>A  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T<br>Delitical Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Political Program Support<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer for T  | Date<br>(D)           09/13/2016           yer           his Schedule           Date<br>(D)           03/24/2016           09/27/2016           11/03/2016           yer           his Schedule | Amount<br>(E)<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$10,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0<br>\$100,0 |

| Name and Address<br>(A)              |   |                 |             |
|--------------------------------------|---|-----------------|-------------|
| Yes on 55                            | Purpose   | Date            | Amount      |
|                                      | (C)   | (D)             | (E)         |
| 1118 10th Street                     | Political Program Support                             | 10/07/2016      | \$200,000   |
| Sacramento                           | Total Itemized Transactions with this Payee/Payer     |                 | \$200,000   |
| CA                                   | Total Non-Itemized Transactions with this Payee/      |                 | \$          |
| 95814                                | Total of All Transactions with this Payee/Payer for   |                 | \$200,000   |
| Type or Classification<br>(B)        |   |                 | ¢200,000    |
| Political Organization               |   |                 |             |
| Name and Address                     |   |                 |             |
| (A)                                  |   |                 |             |
| Yes on 56 - Saves Lives California   | Purpose   | Date            | Amount      |
|                                      | (C)   | (D)             | (E)         |
| 555 Capitol Mall                     | Ballot Initiative - CA Campaign                       | 09/06/2016      | \$200,00    |
| Sacramento                           | Ballot Inititative - CA Campaign                      | 10/12/2016      | \$250,000   |
| CA                                   | Total Itemized Transactions with this Payee/Payer     |                 | \$450,000   |
| 95814                                | Total Non-Itemized Transactions with this Payee/      |                 | \$(         |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Payer for   | This Schedule   | \$450,000   |
| Issue Advocacy Organization          |   |                 |             |
| Name and Address                     |   |                 |             |
| (A)                                  |   |                 |             |
| Yes on 58 - Californians for English |   |                 |             |
| Proficiency                          | Purpose   | Date            | Amount      |
|                                      | (C)   | (D)             | (E)         |
| 1130 K Street                        | Ballot Initiative - CA Campaign                       | 09/06/2016      | \$25,000    |
| Sacramento                           | Total Itemized Transactions with this Payee/Payer     |                 | \$25,000    |
| CA<br>95814                          | Total Non-Itemized Transactions with this Payee/      |                 | \$0         |
| Type or Classification               | Total of All Transactions with this Payee/Payer for   | r This Schedule | \$25,000    |
| (B)                                  |   |                 |             |
| Political Campaign Committee         |   |                 |             |
| Name and Address                     |   |                 |             |
| (A)                                  |   |                 |             |
| Yes on 97                            | Purpose   | Date            | Amount      |
|                                      | (C)   | (D)             | (E)         |
| 519 SW 3rd Avenue                    | Ballot Initiative - Corporate Taxes                   | 09/01/2016      | \$1,000,000 |
| Portland                             | Ballot Initiative - Corporate Taxes                   | 11/02/2016      | \$150,000   |
| OR                                   | Total Itemized Transactions with this Payee/Payer     |                 | \$1,150,000 |
| 97204                                | Total Non-Itemized Transactions with this Payee/      |                 | \$0         |
| Type or Classification               | Total of All Transactions with this Payee/Payer for   |                 | \$1,150,000 |
| (B)                                  |   |                 | \$1,100,000 |
| Political Campaign Committee         |   |                 |             |
| Name and Address                     |   |                 |             |
| (A)                                  |   |                 |             |
| Zia 52                               | Purpose   | Date            | Amount      |
|                                      | (C)   | (D)             | (E)         |
| 4301 Summit Lane                     | Political Program Support                             | 09/01/2016      | \$5,000     |
| Las Cruces                           | Total Itemized Transactions with this Payee/Payer     |                 | \$5,000     |
| NM                                   | Total Non-Itemized Transactions with this Payee/Payer |                 | ې0,000<br>م |
| 88011                                |   |                 | ۵۲<br>مح    |
| Type or Classification<br>(B)        | Total of All Transactions with this Payee/Payer for   |                 | \$5,000     |
| (B)<br>Political Campaign Committee  | —   |                 |             |
|                                      |   |                 |             |

Form LM-2 (Revised 2010)

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

| A. Philip Randolph Institute         Purpose         Date         Annor           315 (din Street, NW         Contribution         (C)         (D)         (E)           Varianzy in Markington         Total Interviced Transactions with this Pagee/Pager         (D)         (E)           Corr Type or Classification         (D)         (A)         (D)         (E)           Corr Type or Classification         (D)         (A)         (D)         (E)           Control Control Control Corr Transactions with this Pagee/Pager         (D)         (E)         (D)           Corr Type or Classification         (A)         (C)         (D)         (E)           Status 11 (C)         (D)         (E)         (D)         (E)           Optimized Transactions with this Pagee/Pager         (D)         (E)         (D)         (E)           Control Contro Control Contro Contro Control Control Control Control Contro Con   | Name and Address             |  |              |           |
|--|------------------------------|--|--------------|-----------|
| If 5 (h) Street, NV         ICD         (.0) <td>(A)</td> <td>_</td> <td></td> <td></td>  | (A)                          | _  |              |           |
| B1 5th Steel, NW     Contribution     06/23/2016       Worlington     Total Non-Itemized Transactions with this PayeePayer     00/23/2016       0000     Total Anon-Itemized Transactions with this PayeePayer     00/23/2016       0000     Total Anon-Itemized Transactions with this PayeePayer     00/23/2016       0000     Total Anon-Itemized Transactions with this PayeePayer     00/23/2016       0000     Call of All Transactions with this PayeePayer     0/23/2016       0000     Call of All Transactions with this PayeePayer     0/23/2016       0000     Total Itemized Transactions with this PayeePayer     0/13/2016       0000     Total Itemized Transactions with this PayeePayer     0/13/2016       0000     Total Itemized Transactions with this PayeePayer     0/13/2016       0000     Total Itemized Transactions with this PayeePayer for This Schedule     0/10       AFSCME Antiliaed     Coll of All Transactions with this PayeePayer     0/10       0000     Stotal     Total Itemized Transactions with this PayeePayer     0/10       0000     Stotal     Total Itemized Transactions with this PayeePayer     0/10       0000     Stotal     Total Itemized Transactions with this PayeePayer     0/10       0000     Stotal     Total Itemized Transactions with this PayeePayer     0/10       0000     Stotal     Coll of All Transactions w  | A. Philip Randolph Institute |  |              | Amount    |
| Weakington         Doc         Doc         Doc           COOR         Total Nom-Itemized Transactions with this PayeePayer         Doc           Cook         Total Nom-Itemized Transactions with this PayeePayer         Doc           Statistication         For Classification         Transactions with this PayeePayer         Date           Educational Foundation         Name and Address         Purpose         Date         Amount           Statistication         Cool         Cool         Cool         Cool         Cool           System Way         Creant to Affiliate         Cool         Cool         Amount         Cool         Amount         Cool   | 815 16th Street_NW           | · · ·  |              |           |
| DC         Ideal Intributed 1 rankactions with this Page/Pager           Ox06         Type or Classification         Ideal Intributed 1 rankactions with this Page/Pager           Type or Classification         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager           AF SCME California Council S7         Purpose         Date         Amount           AF SCME California Council S7         Functions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager           GN Mann Way         Grant to Attliate         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager           GA AT Type or Classification         If tabl of All Trankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager           Sourcements         Total Interized Trankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager         Ideal Intributed 1 rankactions with this Page/Pager           Sourcements         Total Interized Trankactions with this Page/Pager         Ideal Interized Trankactions with this Page/Pager         Ideal Interized Trankactions with this Page/Pager           Sourcements         Total Interized Trankactions with this Page/Pager         Ideal Interized Tranka  |                              |  | 06/23/2016   | \$10,000  |
| Construction         Type or Classification         Total of All Transactions with this PaysePayer for This Schedule           Educational Foundation         (A)         Purpose         Date         Amount           Name and Address         (A)         Purpose         Date         Amount           Column Council 57         Purpose         (C)         (D)         (E)           Data Intraced Transactions with this PaysePayer         (C)         (D)         (E)           Call Intraced Transactions with this PaysePayer for This Schedule         (C)         (C)         (C)           APSCME California Local 3830UDW         Fotal Intraced Transactions with this PaysePayer for This Schedule         Amount         (C)         (C)         (E)           APSCME California Local 3830UDW         Purpose         Date         Amount         (C)         (E)           Street Third Floor         Total Intransactions with this PaysePayer         (C)         (C)         (C)         (E)           APSCME California Local 3830UDW         Purpose         Date         Amount         (C)         (C) <td></td> <td></td> <td></td> <td>\$10,000</td>  |                              |  |              | \$10,000  |
| Image and Address         Image and Address           (A)         AFSCME California Council 57         Purpose         (D)         (E)           00 Swann Way         Grant to Afiliate         (D)         (E)         (D)         (E)           00 Swann Way         Grant to Afiliate         (D)         (E)         (D)         (E)           00 Swann Way         Grant to Afiliate         (D)         (E)         (D)         (E)           CA         Total Non-Itemized Transactions with this PayeePayer         (D)         (E)         (D)         (E)           AFSCME California Local 3330/UOW         Purpose         Date         Amour           Name and Address         (C)         (D)         (E)         Amour           Scramento         Total Itemized Transactions with this PayeePayer         (D)         (E)           AFSCME Conducto Council 4         (C)         (D)         (E)           AFSCME Conducto Council 4         Purpose         (D)         (E)           AFSCME Conducto Council 4         Purpose         (D)         (E)           AFSCME Conduct Council 4         Purpose         (D)         (E)           AFSCME Conduct Council 4         Purpose         (D)         (E)           AFSCME Failer  |                              |  |              | \$0       |
| Educational Foundation         Name and Address           (A)         A           ASCME California Council 57         Purpose         (D)         (C)           B0 Swam Way         Grant to Affiliate         (D)         (E)         (E)           B0 Swam Way         Grant to Affiliate         (D)         (E)         (E)         (E)           B0 Swam Way         Grant to Affiliate         (D)         (E)         (E)         (E)         (E)           B4621-1430         Total Itemized Transactions with this PayeePayer         (D)         (E)         (D)         (E)           AFSCME California Local 3930UDW         Purpose         Date         Amour           Socrametric         (C)         (D)         (E)         (E)           Socrametric         Total Itemized Transactions with this PayeePayer         (D)         (E)           Socrametric         Total Itemized Transactions with this PayeePayer         (D)         (E)           Socrametric         C)         (D)         Amour         (D)         (E)           Socrametric         C)         (D)         Amour         (D)         (E)           Socrametric         Total Itemized Transactions with this PayeePayer         (D)         (E)         (D)   | Type or Classification       | Total of All Transactions with this Payee/Payer for Th | his Schedule | \$10,000  |
| Name and Address         Purpose         Date         Amount           AFSCME California Council 57         Form to Affiliate         Date         Amount           80 Swam Way         California Council 57         C(2)         (2)<  |                              |  |              |           |
| L         (A)         APSCME California Council S7         Purpose         Date         Amound           88 SYGME California Council S7         California Council S7         (C)         (D)         (E)           0 Advand         California Council S7         (C)         (D)         (E)           0 Advand         California Council S7         (C)         (D)         (E)           0 Advand         California Council S7         Total Interized Transactions with this Payee/Payer         (D)         (E)           AFSCME California Local 3800/DW         Form on Interized Transactions with this Payee/Payer         (D)         (E)           AFSCME California Local 3800/DW         Purpose         Date         Amount           Socramento         C)         (D)         (E)         Colifornia Coliforni Colifornia Coliforni Colifornia Coliforni Colifornia Col   | Educational Foundation       |  |              |           |
| AFSCME California Council 57         Purpose<br>(C)         Date         Annou<br>(C)           80 Swam Way<br>Oblight         Out of Atll Transactions with this Payee/Payer         04132016         (E)           0 add and<br>CA         Total Mon-Itemized Transactions with this Payee/Payer         04132016         (E)           AFSCME California Coall 38000DW         Total Mon-Itemized Transactions with this Payee/Payer         0416741 Transactions with this Payee/Payer         (D)         (E)           AFSCME California Local 38000DW         For Classification<br>(C)         (D)         (E)         (D)         (E)           800 J Street, Third Floor         Total Mon-Itemized Transactions with this Payee/Payer         (D)         (E)         (D)         (E)           801 4         Total Itemized Transactions with this Payee/Payer         (D)         (E)         (E)           AFSCME California Local 38000DW         Purpose         Date         Annour           800 J Street, Third Floor         Total Itemized Transactions with this Payee/Payer         (D)         (E)           AFSCME Califoration         (A)         Purpose         Date         Annour           AFSCME Adfillate         Veterans Matching Crant         (D)         (D)         (E)           AFSCME Adfillate         Veterans Matching Crant         (C)         (D)   | Name and Address             |  |              |           |
| Purpose<br>(A)         Cost<br>(C)   |                              |  |              |           |
| 80 Swam Way Grant to Affiliate CA Solution CA CA CA Type or Classification (B) Contribution (C) Contribution CC  | AFSCME California Council 57 | Purpose  | Date         | Amount    |
| Oxidiand         Staffit Particed Transactions with this Payee/Payer         Image: Construction of the this Payee/Payer           Order Transactions with this Payee/Payer         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           AFSCME Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Social Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Social Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Social Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Social Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Social Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Mame         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Mark Affiliate         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Type or Classification         Image: Construction of the this Payee/Payer         Image: Construction of the this Payee/Payer           Type or Classification         Image: Consthe this Payee/Payer  |                              | (C)  | (D)          | (E)       |
| CA         Total Itemized 1 ransactions with this PageePager           Type or Classification         Total of All Transactions with this PageePager           (B)         Total of All Transactions with this PageePager for This Schedule           (B)         AFSCME California Local 3930/UDW           900 J. Street, Third Floor         (C)           SACME California Local 3930/UDW         Purpose           00 J. Street, Third Floor         (C)           SACME California Local 3930/UDW         Purpose           00 J. Street, Third Floor         Total Itemized Transactions with this PageePager           26 A         Total Itemized Transactions with this PageePager           3514         Total Itemized Transactions with this PageePager           7 Fige or Classification         (B)           AFSCME Affiliate         Purpose           Name and Address         (C)           (A)         Purpose           CTail Itemized Transactions with this PageePager           Total Itemized Transactions with this PageePager           (B)         Transactions with this PageePager           (B)         Total Itemized Transactions with this PageePager           (B)         Transactions with this PageePager           (B)         Transactions with this PageePager           (B)         Purpose   |                              | Grant to Affiliate                                     | 04/13/2016   | \$8,750   |
| Description         Total Non-Iterrized Transactions with this Payee/Payer for This Schedule           AFSCME California Local 3930/UDW         Purpose         Date         Amount           AFSCME California Local 3930/UDW         Purpose         Date         Amount           00 J Street, Third Floor         Total Iterrized Transactions with this Payee/Payer         (D)         (E)           Socramento         Total Iterrized Transactions with this Payee/Payer         (D)         (E)           AFSCME Connecticut Council 4         Purpose         Date         Amount           (A)         AFSCME Connecticut Council 4         Purpose         Date         Amount           (A)         AFSCME Connecticut Council 4         Purpose         Date         Amount           (A)         For Classification         Total Non-Iterrized Transactions with this Payee/Payer         (D)         (E)           Name and Address         (A)         Purpose         Date         Amount           (B)         Total Non-Iterrized Transactions with this Payee/Payer         (D)         (E)         (E)           New Britain         Total Non-Iterrized Transactions with this Payee/Payer         (D)         (E)         (E)           Name and Address         (C)         (D)         (E)         (D)         (E) <td></td> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$8,750</td>  |                              | Total Itemized Transactions with this Payee/Payer      |              | \$8,750   |
| Type or Classification<br>(B)         Total of All Transactions with this Payee/Payer for This Schedule           AFSCME Affiliate         Amount<br>(C)           AFSCME California Local 3930/UDW<br>(C)         Purpose<br>(C)         Date<br>(C)         Amount<br>(C)           Sordmento         Total Itemized Transactions with this Payee/Payer<br>(C)         Date<br>(C)         Amount<br>(C)           Sordmento         Total Itemized Transactions with this Payee/Payer<br>(B)         Date<br>(C)         Amount<br>(C)           AFSCME Affiliate         Total Itemized Transactions with this Payee/Payer<br>(C)         Date<br>(D)         Amount<br>(C)           AFSCME Affiliate         Name and Address<br>(A)         Veterans Matching Grant<br>(C)         Obj         Amount<br>(C)           AFSCME Affiliate         Veterans Matching Grant<br>(C)         Obj         Amount<br>(C)         (D)         (E)           Name and Address         Veterans Matching Grant<br>(A)         Non-Itemized Transactions with this Payee/Payer<br>(B)         Obj         Amount<br>(C)         (D)         (E)           Name and Address         (A)         Purpose         Date         Amount<br>(C)         (D)         (E)           Name and Address         (A)         Purpose         Date         Amount<br>(C)         (D)         (E)           Name and Address         (A)         Purpose         Date         Amou  |                              | Total Non-Itemized Transactions with this Payee/Pay    | <i>l</i> er  | \$C       |
| (B)       AFSCME Affiliate         Name and Address       (A)         AFSCME Affiliate       (D)         00.1 Street, Third Floor       (D)         Socramento       (D)         CA       Total Non-Itemized Transactions with this Payee/Payer         CA       Total Internized Transactions with this Payee/Payer         CA       Total of All Transactions with this Payee/Payer for This Schedule         (B)       AFSCME Affiliate         Name and Address       (A)         (A)       (C)       (D)         AFSCME Affiliate       Veterans Matching Grant         New Brian       Total Non-Itemized Transactions with this Payee/Payer         CT       Total Non-Itemized Transactions with this Payee/Payer         CT       Total Non-Itemized Transactions with this Payee/Payer         CT       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification       Total Non-Itemized Transactions with this Payee/Payer         Name and Address       (C)       (D)         AFSCME Failen Herces Fund       (C)       (D)         Contribution       090662016       (D)         Valued Bark Fees       11/28/2016       (D)         Ctoal Intenzed Transactions with this Payee/Payer       (D)   |                              | Total of All Transactions with this Payee/Payer for Th | nis Schedule | \$8,750   |
| AFSCME Affiliate       (A)         AFSCME California Local 3930/UDW       Purpose       Date       Amour         00 J Street, Third Floor       (C)       (D)       (E)         Sacramer       Total Non-Itemized Transactions with this Payee/Payer       (D)       (E)         AFSCME Contentus Council 4       For Classification       (C)       (D)       (E)         AFSCME Contentus Council 4       Purpose       Date       Amour         CT       Total Itemized Transactions with this Payee/Payer       CT       Total Itemized Transactions with this Payee/Payer       CT         Total Itemized Transactions with this Payee/Payer       Contribution       Dotate       Amour         AFSCME Failen Herose Fund       Contribution       Purpose       Date       Amour         (A)       AFSCME Failen Herose Fund       Contribution       Dotate       Contribution <t< td=""><td>•••</td><td></td><td>-<br/>-</td><td></td></t<>   | •••                          |  | -<br>-       |           |
| Name and Address<br>(A)         Purpose         Date         Amound           00 J Street, Third Floor         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Secremento         C         (D)         (E)         (D)         (E)           Secremento         C         (D)         (E)         (D)         (E)           Secremento         C         (D)         (E)         (D)         (E)           AFSCME Connecticut Council 4         C         (D)         (D)         (E)           AFSCME Connecticut Council 4         Purpose         Date         Amound           (A)         AFSCME Connecticut Council 4         Purpose         (D)         (D)         (E)           Veterans Matching Grant         Total Itemized Transactions with this Payee/Payer         (D)         (E)         (E)           Veterans Matching Grant         (C)         (D)         (D)         (E)           Veterans Matching Grant         (C)         (D)         (D)         (E)           Objoin Coop         Total Itemized Transactions with this Payee/Payer         (D)         (D)         (D)         (E)           AFSCME Failten Heroes Fund         (C)         (D)         (D)         (E)         (D)  |                              | -  |              |           |
| ArsCME California Local 3930/UDW         Purpose         Date         Amount           950.1 Street, Third Floor         Total Iternized Transactions with this Payee/Payer         (D)         (E)           Socramenio         Total Iternized Transactions with this Payee/Payer         (D)         (E)           Socramenio         Total Iternized Transactions with this Payee/Payer         (D)         (E)           AFSCME Connecticut Council 4         Purpose         Date         Amount           AFSCME Connecticut Council 4         Purpose         Date         Amount           AFSCME Connecticut Council 4         Purpose         Date         Amount           C1         Total Iternized Transactions with this Payee/Payer         (D)         (E)           C3         For Total Iternized Transactions with this Payee/Payer         (D)         (E)           C1         Total Iternized Transactions with this Payee/Payer         (D)         (E)           AFSCME California         Total of All Transactions with this Payee/Payer         (D)         (E)           AFSCME Failen Harces Fund         (C)         (D)         (E)         (D)           AFSCME Failen Harces Fund         (C)         (D)         (E)         (E)           C3         Total Iternized Transactions with this Payee/Payer         <   |                              |  |              |           |
| AFSCME California Local 3930/UDW       Purpose       Date       Amoun         900.J Street, Third Floor       (C)       (D)       (E)         Sacramento       Total Itemized Transactions with this Payee/Payer       (D)       (E)         75804       Total Itemized Transactions with this Payee/Payer       (D)       (E)         AFSCME Connecticut Council 4       Purpose       Date       Amoun         (A)       AFSCME Connecticut Council 4       Purpose       Date       Amoun         (A)       AFSCME Connecticut Council 4       Purpose       Date       Amoun         (A)       AFSCME Connecticut Council 4       Purpose       Date       Amoun         (B)       Total Itemized Transactions with this Payee/Payer       06/28/2016       E         Total Non-Itemized Transactions with this Payee/Payer       06/28/2016       E       E         Type or Classification       Total Non-Itemized Transactions with this Payee/Payer       06/28/2016       E       E         AFSCME Failen Herose Fund       (C)       (D)       (E)       E       E         Cottribution       0906/0216       Waived Bank Fees       11/29/2016       E       E       E       E       E       E       E       E       E       E <td< td=""><td></td><td></td><td></td><td></td></td<>  |                              |  |              |           |
| Purpose         Date         Amour           Soramento         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Soramento         Total Itemized Transactions with this Payee/Payer for This Schedule         (D)         (E)           Strat of All Transactions with this Payee/Payer for This Schedule         (D)         (E)         (D)           AFSCME Concentitut Council 4         For Classification         (C)         (D)         (E)           AFSCME Concentitut Council 4         Veterans Matching Grant         (O)         (E)         (E)           AFSCME Concentitut Council 4         Veterans Matching Grant         (O)         (E)         (E)           AFSCME Concentitut Council 4         Veterans Matching Grant         (O)         (E)         (E)           New Britain         Total Itemized Transactions with this Payee/Payer         (C)         (D)         (E)           AFSCME Failen Herces Fund         Contribution         (D)         (E)         (E)           AFSCME Failen Herces Fund         Contribution         (C)         (D)         (E)           AFSCME Failen Herces Fund         Total Itemized Transactions with this Payee/Payer         (C)         (D)         (E)           AFSCME Failen Marce Bark Pers         11/29/2016         (D)   |                              | $\neg$   |              |           |
| 900_JStreet, Third Floor         (C)         (D)         (E)           Sarcamento         Total Itemized Transactions with this Payee/Payer         (D)         (E)           75814         Total Or All Transactions with this Payee/Payer for This Schedule         (D)         (E)           AFSCME Affiliate         (D)         (E)         (D)         (E)           AFSCME Affiliate         (C)         (D)         (E)           AFSCME Affiliate         (C)         (D)         (E)           AFSCME Connecticut Council 4         Purpose         Date         Amour           (A)         AFSCME Connecticut Council 4         Purpose         (C)         (D)         (E)           Name and Address         (C)         (D)         (E)         (C)         (D)         (E)           AFSCME Affiliate         (A)         (D)         (E)         (D)         (E)         (D)         (E)           AFSCME Failen Herces Fund         (C)         (D)         (E)         (D)         (E)           AFSCME Failen Herces Fund         Contribution         09006/2016         (D)         (E)           AFSCME Failen Herces Fund         Total Itemized Transactions with this Payee/Payer         (D)         (D)         (E)         (D)  |                              | Purpose  | Date         | Amount    |
| CA Total Non-Itemized Transactions with this Payee/Payer S9814 Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule AFSCME Connecticut Council 4 CC (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (E) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E  | 900 J Street, Third Floor    | (C)  | (D)          | (E)       |
| SeB14         Total of All Transactions with this Payee/Payer for This Schedule           AFSCME Affiliate         Amount           Name and Address         (A)           AFSCME Connecticut Council 4         Purpose         Date         Amount           AFSCME Connecticut Council 4         Purpose         Date         Amount           AFSCME Connecticut Council 4         Veterans Matching Grant         06/28/2016         (E)           New Britain         Total Itemized Transactions with this Payee/Payer         06/28/2016         (E)           Objoin 1000         Total Itemized Transactions with this Payee/Payer         06/28/2016         (E)           Total of All Transactions with this Payee/Payer         06/28/2016         (E)         (E)           AFSCME Failen Herces Fund         Contribution         (C)         (D)         (E)           AFSCME Failen Herces Fund         Contribution         06/06/2016         (E)         (E)           AFSCME Failate         Total of All Transactions with this Payee/Payer         (E)         (E)         (E)           Contribution         Contribution         06/06/2016         (E)         (E)         (E)           AFSCME Failate Organization         Total of All Transactions with this Payee/Payer         (E)         (E)         (C) <td< td=""><td>Sacramento</td><td>Total Itemized Transactions with this Payee/Payer</td><td></td><td>\$0</td></td<>   | Sacramento                   | Total Itemized Transactions with this Payee/Payer      |              | \$0       |
| Type or Classification<br>(B)     For A disaction with this Payee/Payer       AFSCME Affiliate       AFSCME Connecticut Council 4     Purpose<br>(C)       444 East Main Street<br>New Britain       Type or Classification       Total Itemized Transactions with this Payee/Payer       Type or Classification       Total Address       AFSCME Failen Heroes Fund       (C)       Contribution       Q036       AFSCME Failen Heroes Fund       CC       Total Itemized Transactions with this Payee/Payer       Contribution       Q036       Type or Classification       Total Itemized Transactions with this Payee/Payer       Contribution       Q036       Type or Classification       Total Itemized Transactions with this Payee/Payer       Contribution       Q036       Type or Classification       (B)       AFSCME Related Organization       Name and Address       (A)       AFSCME Related Organization       Name and Address  |                              | Total Non-Itemized Transactions with this Payee/Pay    | <i>i</i> er  | \$7,540   |
| (B)       AFSCME Affiliate         AFSCME Connecticut Council 4       (A)         AFSCME Connecticut Council 4       (C)       (D)         (A)       (C)       (D)       (E)         AFSCME Connecticut Council 4       (C)       (D)       (E)         (A)       (C)       (D)       (E)         AFSCME Connecticut Council 4       Veterans Matching Grant       06/28/2016       (E)         New Britain       Total Non-Itemized Transactions with this Payee/Payer       (E)       (E)         CT       Total Non-Itemized Transactions with this Payee/Payer       (E)       (E)         AFSCME Affiliate       (B)       (C)       (D)       (E)         Name and Address       (A)       Purpose       Date       Amour         (B)       Contribution       09/06/2016       (D)       (E)         AFSCME Failen Heroes Fund       (C)       (D)       (E)       (E)         Cast Lstreet, NW       Contribution       09/06/2016       (D)       (E)         Mashington       Total demized Transactions with this Payee/Payer       (D)       (E)         Cast Lstreet, NW       Contribution       09/06/2016       (D)       (E)         AFSCME Related Organization       Total  |                              | Total of All Transactions with this Payee/Payer for Th | nis Schedule | \$7,540   |
| AFSCME Affiliate       Name and Address         (A)       (A)         AFSCME Connecticut Council 4       Purpose         (C)       (D)         (AFSCME Connecticut Council 4       (C)         (C)       (D)         (B)       (AFSCME Affiliate         Name and Address       (C)         (B)       (C)         AFSCME Failen Herces Fund       (C)         (C)       (D)         (C)       (D)         (C)       (D)         (C)       (D)         (C)       (C)         (C)       (D)         (C)<   |                              |  |              |           |
| Name and Address<br>(A)         Purpose<br>(C)         Date<br>(C)         Amour<br>(D)           444 East Main Street<br>New Britain<br>CT         Veterans Matching Grant<br>Total Itemized Transactions with this Payee/Payer         06/28/2016         (E)           60051-0000         Total of All Transactions with this Payee/Payer         06/28/2016         (E)           7 ype or Classification<br>(B)         Total of All Transactions with this Payee/Payer for This Schedule         06/28/2016           AFSCME Fallen Heroes Fund<br>(A)         Total of All Transactions with this Payee/Payer for This Schedule         09/06/2016           AFSCME Fallen Heroes Fund<br>(A)         Purpose<br>(A)         Date<br>(D)         Amour<br>(C)           020         Contribution<br>(C)         09/06/2016         (E)           031         Fotal temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           1020         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (E)           AFSCME Related Organization         Name and Address<br>(A)         Purpose<br>(C)         Date         Amour<br>(C)           AFSCME Indiana Kentucky Council 962         Fotal Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         03/18/2016         <   |                              | _  |              |           |
| (A)         Purpose         Date         Amound           444 East Main Street<br>New Britain         Purpose         Date         Amound         (E)           144 East Main Street<br>New Britain         Total Itemized Transactions with this Payee/Payer         06/28/2016         (E)           06051-000         Total Itemized Transactions with this Payee/Payer         06/28/2016         (E)           7 pre or Classification         Iotal Ion-Itemized Transactions with this Payee/Payer for This Schedule         (E)           AFSCME Affiliate         Name and Address         (C)         (D)         (E)           AFSCME Failen Heroes Fund         (C)         (D)         (E)         (E)           1625 L Street, NW         Contribution         09/06/2016         (E)         (E)           20036         Total Ion-Itemized Transactions with this Payee/Payer         (E)         (E)         (E)           AFSCME Related Organization         Name and Address         (C)         (D)         (E)           AFSCME Indiana Kentucky Council 962         Grant to Affiliate         03/318/2016         (E)           Name and Address         Grant to Affiliate         03/318/2016         (E)         (E)           Name and Address         Grant to Affiliate         03/318/2016         (E)         (E)  |                              |  |              |           |
| AFSCME Connecticut Council 4     Purpose     Date     Amour       444 East Main Street     Veterans Matching Grant     06/28/2016     (E)       New Britain     Total Itemized Transactions with this Payee/Payer     06/28/2016     (E)       06051-0000     Total Itemized Transactions with this Payee/Payer     06/28/2016     (E)       AFSCME Affiliate     Iotal of All Transactions with this Payee/Payer for This Schedule     (E)       AFSCME Failen Herces Fund     (C)     (D)     (E)       1625 L Street, NW     Contribution     09/06/2016     Washington       Vashington     Walved Bank Fees     11/29/2016     (E)       0036     Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       12036     Total Non-Itemized Transactions with this Payee/Payer     (E)       AFSCME Related Organization     Total Non-Itemized Transactions with this Payee/Payer     (E)       Name and Address     (A)     Purpose     Date     Amour       422 N Pennsylvania St.     Grant to Affiliate     03/37/2016     (E)       1424 N Pennsylvania St.     Grant to Affiliate     03/37/2016     (E)       1424 N Pennsylvania St.     Grant to Affiliate     03/37/2016     (E)       10al of All Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer <td></td> <td></td> <td></td> <td></td>   |                              |  |              |           |
| Hard Street     C/C)     Date     Allocit       444 East Main Street     C/C)     (D)     (E)       Ave Britsin     Total Itemized Transactions with this Payee/Payer     06/28/2016       CT     Total Non-Itemized Transactions with this Payee/Payer     06/28/2016       Type or Classification     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     Amour       AFSCME Affiliate     Name and Address     (C)     (D)     (E)       AFSCME Failen Herces Fund     Contribution     09/06/2016     (C)     (E)       1625 L Street, NW     Contribution     09/06/2016     (C)     (C)     (C)       Valeed Bank Fees     11/29/2016     Total Itemized Transactions with this Payee/Payer     Color (C)     (C)     (C)       0006     Total Itemized Transactions with this Payee/Payer     Color (C)     (C)     (C)     (C)       0101     Gank Fees     11/29/2016     Total Itemized Transactions with this Payee/Payer     (C)     (C)     (C)       12036     Total Itemized Transactions with this Payee/Payer     Color (C)     (C)     (C)     (C)       AFSCME Related Organization     Total Itemized Transactions with this Payee/Payer     Color (C)     (C)     (C)       1424 N Pennsylvania St.     Grant to Affiliate     03/18/2016     (C)     (C) <td></td> <td>_</td> <td></td> <td></td>  |                              | _  |              |           |
| 444 East Main Street<br>New Britain     Veterans Matching Grant     06/28/2016       CT     Total Itemized Transactions with this Payee/Payer       06051-0000     Total Itemized Transactions with this Payee/Payer       Total Or All Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       AFSCME Failen Heroes Fund     Purpose     Date       AFSCME Failen Heroes Fund     Contribution     09/06/2016       Washington     Of Tansactions with this Payee/Payer       DC     Contribution     09/06/2016       Total Itemized Transactions with this Payee/Payer     06/06/2016       Maived Bank Fees     11/29/2016       Total Itemized Transactions with this Payee/Payer     09/06/2016       Maived Bank Fees     11/29/2016       Total Itemized Transactions with this Payee/Payer     02/06       (A)     Total Itemized Transactions with this Payee/Payer       Mare and Address     (C)     (D)       (A)     Grant to Affiliate     03/18/2016       AFSCME Indiana Kentucky Council 962     Purpose     Date       (B)     Total Itemized Transactions with this Payee/Payer     08/30/2016       Indianapolis     Grant to Affiliate     03/18/2016       Indianapolis     Grant to Affiliate     08/30/2016       Name and Address     (A)     Purpose     Date  | AFSCME Connecticut Council 4 | Purpose  | Date         | Amount    |
| New Britain     Veterans Matching Grant     06/20/2016       CT     Total Iterrized Transactions with this Payee/Payer     06/20/2016       Cool     Total of All Transactions with this Payee/Payer for This Schedule     0       (B)     AFSCME Affiliate     0       AFSCME Fallen Heroes Fund     C(C)     (D)       (E2)     Contribution     09/06/2016       Waived Bark Fees     11/29/2016       DC     Total Iterrized Transactions with this Payee/Payer       20036     Total Iterrized Transactions with this Payee/Payer       Type or Classification     Contribution     09/06/2016       Contribution     09/06/2016     0       Waived Bark Fees     11/29/2016     0       DC     Total Iterrized Transactions with this Payee/Payer     0       Contribution     10 all terrized Transactions with this Payee/Payer     0       Type or Classification     Total of All Transactions with this Payee/Payer     0       (B)     Total of All Transactions with this Payee/Payer     0       (A)     Purpose     Date     Amour       (B)     Grant to Affiliate     03/18/2016     0       Indianapolis     Grant to Affiliate     03/18/2016     0       Indianapolis     Grant to Affiliate     0/20/2016     0       Name and Address  | 111 Fast Main Street         | (C)  | (D)          | (E)       |
| CT       Iotal Itemized I ransactions with this Payee/Payer         06051-0000       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Affiliate       Name and Address         (A)       Purpose       Date         AFSCME Fallen Heroes Fund       Contribution       09/06/2016         U25 L Street, NW       Contribution       09/06/2016         Vashington       Waived Bank Fees       11/29/2016         DC       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         20036       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Marce and Address       (A)       Forant to Affiliate       03/18/2016         Name and Address       Grant to Affiliate       08/30/2016       Total Non-Itemized Transactions with this Payee/Payer         1424 N Pennsylvania St.       Grant to Affiliate       08/30/2016       Total Itemized Transactions with this Payee/Payer         Name and Address       (A)       Total Itemized Transactions with this Payee/Payer       Total Affiliate  |                              | Veterans Matching Grant                                | 06/28/2016   | \$10,000  |
| 06051-0000         Total Non-Itemized Transactions with this Payee/Payer           Type or Classification<br>(B)         Total of All Transactions with this Payee/Payer for This Schedule           AFSCME Affiliate         Name and Address<br>(A)         Purpose         Date         Amour<br>(C)           AFSCME Fallen Heroes Fund         Purpose         Date         Amour<br>(C)         (D)         (E)           1625 L Street, NW         Contribution         03/06/2016         000/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/06/2016         00/0  |                              | Total Itemized Transactions with this Payee/Payer      |              | \$10,000  |
| Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Affiliate       Purpose       Date       Amour<br>(D)         AFSCME Fallen Heroes Fund       Purpose       Date       Amour<br>(D)       (E)         1625 L Street, NW       Contribution       09/06/2016       Waived Bank Fees       11/29/2016       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       Contribution       09/06/2016       Contribution       Contribut   | -                            |  |              | \$0       |
| (B)         AFSCME Affiliate         Name and Address         (A)         AFSCME Fallen Herces Fund       Purpose       Date       Amour         (C)       (D)       (E)         1625 L Street, NW       Contribution       09/06/2016       Walved Bank Fees       11/29/2016         DC       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         (B)       Total of All Transactions with this Payee/Payer for This Schedule       (D)       (E)         AFSCME Related Organization       Furpose       Date       Amour         Name and Address       (A)       (C)       (D)       (E)         AFSCME Indiana Kentucky Council 962       Furpose       Date       Amour         (A)       Grant to Affiliate       03/18/2016       E         Indianapolis       Grant to Affiliate       03/30/2016       E         Name and Address       (A)       Cotal Itemized Transactions with this Payee/Payer       E         (B)       AFSCME Affiliate       O3/18/2016       E       E         Name and Address       (A)       C       (D)       (E)         AFSCME Affiliate       Name and Ad   |                              | Total of All Transactions with this Payee/Payer for Th | his Schedule | \$10,000  |
| Name and Address       Purpose       Date       Amour         AFSCME Fallen Heroes Fund       (C)       (D)       (E)         1625 L Street, NW       Contribution       00/06/2016       (E)         Washington       Waived Bank Fees       11/29/2016       (E)         DC       Total Itemized Transactions with this Payee/Payer       11/29/2016       (E)         20036       Total Non-Itemized Transactions with this Payee/Payer       (E)       (E)         AFSCME Related Organization       Name and Address       (C)       (D)       (E)         AFSCME Indiana Kentucky Council 962       Purpose       Date       Amour         (A)       Grant to Affiliate       03/18/2016       (E)         N       Total Itemized Transactions with this Payee/Payer       (E)       (E)         1424 N Pennsylvania St.       Grant to Affiliate       08/30/2016       (E)         N       Total Itemized Transactions with this Payee/Payer       (E)       (E)         45202       Total Itemized Transactions with this Payee/Payer       (C)       (D)       (E)         AFSCME Affiliate       Name and Address       (A)       (C)       (D)       (C)       (D)       (E)         AFSCME Affiliate       Name and Address       (A  |                              |  |              |           |
| (A)         Purpose         Date         Amour           AFSCME Fallen Heroes Fund         (C)         (D)         (E)           1625 L Street, NW         Contribution         09/06/2016         (E)           Washington         Waived Bank Fees         11/29/2016         (E)           DC         Total Itemized Transactions with this Payee/Payer         (E)         (E)           Type or Classification         Total Non-Itemized Transactions with this Payee/Payer         (E)         (E)           AFSCME Related Organization         Total of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           AFSCME Indiana Kentucky Council 962         Purpose         Date         Amour           (A)         Grant to Affiliate         03/18/2016         (E)           Indianapolis         Grant to Affiliate         08/30/2016         (E)           Indianapolis         Total Itemized Transactions with this Payee/Payer         (E)         (E)           AFSCME Affiliate         (B)         (C)         (C)         (D)           (B)         Total Itemized Transactions with this Payee/Payer         (E)         (E)         (E)           AFSCME Indiana Kentucky Council 61         Total of All Transactions with this Payee/Payer         (E)         (E)   | AFSCME Affiliate             |  |              |           |
| AFSCME Fallen Heroes Fund     Purpose     Date     Amour       1625 L Street, NW     Contribution     009/06/2016     (E)       Washington     Waived Bank Fees     11/29/2016     (E)       DC     Total Itemized Transactions with this Payee/Payer     20036     (E)       Type or Classification<br>(B)     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     (E)       AFSCME Related Organization     Total of All Transactions with this Payee/Payer for This Schedule     (E)       Name and Address<br>(A)     Purpose     Date     Armour       AFSCME Indiana Kentucky Council 962     Grant to Affiliate     03/18/2016     (E)       11/24 N Pennsylvania St.<br>Indianapolis     Grant to Affiliate     03/18/2016     (E)       Name and Address<br>(A)     Total Itemized Transactions with this Payee/Payer     (E)       46202     Total Itemized Transactions with this Payee/Payer     (E)       AFSCME Affiliate     03/18/2016     (E)       Name and Address<br>(A)     Total Itemized Transactions with this Payee/Payer     (E)       AFSCME Affiliate     Oal of All Transactions with this Payee/Payer     (D)       AFSCME Affiliate     (C)     (D)     (E)       AFSCME Affiliate     (C)     (D)     (E)       AFSCME Affiliate     10/06/2016     (E)     (E)  | Name and Address             |  |              |           |
| Control and model and mod                                | (A)                          |  |              |           |
| 1625 L. Street, NW       Contribution       09/06/2016         Washington       Waived Bank Fees       11/29/2016         DC       Total Itemized Transactions with this Payee/Payer       20036         Type or Classification<br>(B)       Total Non-Itemized Transactions with this Payee/Payer       20036         AFSCME Related Organization       Total of All Transactions with this Payee/Payer for This Schedule       01/06/2016         Name and Address<br>(A)       Purpose       Date       Amour<br>(C)         1424 N Pensylvania St.       Grant to Affiliate       03/18/2016         Indianapolis       Grant to Affiliate       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       203/18/2016         AFSCME Affiliate       Name and Address<br>(A)       20       20       20   | AFSCME Fallen Heroes Fund    |  |              | Amount    |
| Washington     Waived Bank Fees     11/29/2016       DC     Total Itemized Transactions with this Payee/Payer     11/29/2016       20036     Total Non-Itemized Transactions with this Payee/Payer     11/29/2016       Type or Classification<br>(B)     Total of All Transactions with this Payee/Payer for This Schedule     11/29/2016       AFSCME Related Org anization     Total of All Transactions with this Payee/Payer for This Schedule     11/29/2016       AFSCME Indiana Kentucky Council 962<br>(A)     Purpose     Date     Amour<br>(C)       1424 N Pennsylvania St.<br>Indianapolis     Grant to Affiliate     03/18/2016     11/129/2016       Name and Address<br>(A)     Grant to Affiliate     08/30/2016     11/129/2016       Name and Address<br>(A)     Total Itemized Transactions with this Payee/Payer     100/8/30/2016       Name and Address<br>(A)     Total Itemized Transactions with this Payee/Payer     10/2016       AFSCME Affiliate     Total of All Transactions with this Payee/Payer for This Schedule     10/2016       AFSCME Affiliate     Purpose     Date     Amour<br>(C)     (D)       AFSCME lowa Council 61     Grant to Affiliate     10/06/2016     10/06/2016       Afscome so     Grant to Affiliate     10/06/2016     10/06/2016       Area     Total Itemized Transactions with this Payee/Payer     10/16/2016  |                              |  | . ,          |           |
| DC       Total Itemized Transactions with this Payee/Payer         20036       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Related Organization       Name and Address<br>(A)         AFSCME Indiana Kentucky Council 962       Purpose<br>(C)       Date<br>(D)         1424 N Pennsylvania St.<br>Indianapolis       Grant to Affiliate       03/18/2016         N       Total Itemized Transactions with this Payee/Payer       08/30/2016         Total Itemized Transactions with this Payee/Payer       08/30/2016       Image: the this Payee/Payer         1424 N Pennsylvania St.<br>Indianapolis       Grant to Affiliate       03/18/2016       Image: the this Payee/Payer         46202       Total Itemized Transactions with this Payee/Payer       Image: the this Payee/Payer       Image: the this Payee/Payer         Total Of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule       Image: the   |                              |  |              | \$50,000  |
| 20036       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Related Organization       Name and Address<br>(A)         AFSCME Indiana Kentucky Council 962       Purpose<br>(C)       Date<br>(D)       Amour<br>(E)         1424 N Pennsylvania St.<br>Indianapolis       Grant to Affiliate       03/18/2016         Indianapolis       Grant to Affiliate       03/18/2016         IN       Total Itemized Transactions with this Payee/Payer       Cold         46202       Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Mame and Address<br>(A)       Total of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer         AFSCME Affiliate       Total of All Transactions with this Payee/Payer for This Schedule       Mame and Address         (A)       Purpose       Date       Amour<br>(C)         AFSCME Iowa Council 61       C       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       Date         Des Moines       Grant to Affiliate       11/15/2016       Interized Transactions with this Payee/Payer   |                              |  | 11/29/2016   | \$8,697   |
| Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Related Organization       Name and Address<br>(A)         AFSCME Indiana Kentucky Council 962       Purpose<br>(C)       Date<br>(D)       Amour<br>(E)         1424 N Pennsylvania St.<br>Indianapolis       Grant to Affiliate       03/18/2016       Mour<br>(B)         N       Total Itemized Transactions with this Payee/Payer       08/30/2016       Mour<br>(C)       Mour<br>(C)         46202       Total Non-Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer       Mour<br>(C)       Mour<br>(C)         AFSCME Affiliate       Name and Address<br>(A)       Total of All Transactions with this Payee/Payer for This Schedule       Mour<br>(C)       Mour<br>(C)       Mour<br>(C)         AFSCME Iowa Council 61       Grant to Affiliate       10/06/2016       Mour<br>(C)       Mour<br>(C)       Mour<br>(D)       Mour<br>(E)         4220 NW Second Avenue<br>Des Moines       Grant to Affiliate       10/06/2016       Mour<br>(C)       Mour<br>(D)       Mour<br>(E)         IA       Total Itemized Transactions with this Payee/Payer       10/06/2016       Mour<br>(E)   |                              |  |              | \$58,697  |
| (B)       AFSCME Related Organization         Name and Address<br>(A)       Purpose       Date       Amour<br>(D)         AFSCME Indiana Kentucky Council 962       Furpose       Date       Amour<br>(D)         1424 N Pennsylvania St.       Grant to Affiliate       03/18/2016         Indianapolis       Grant to Affiliate       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       Cotal Non-Itemized Transactions with this Payee/Payer         Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Affiliate       Purpose       Date       Amour<br>(C)         AFSCME Iowa Council 61       Grant to Affiliate       10/06/2016         4320 NW Second Avenue       Grant to Affiliate       10/06/2016         Des Moines       Grant to Affiliate       11/15/2016         IA       Total Itemized Transactions with this Payee/Payer       11/15/2016   |                              |  |              | \$0       |
| AFSCME Related Organization       Name and Address         (A)       Purpose       Date       Amour         (A)       Purpose       (D)       (E)         AFSCME Indiana Kentucky Council 962       Purpose       Date       Amour         (C)       (D)       (E)       (E)         1424 N Pennsylvania St.       Grant to Affiliate       03/18/2016       (E)         Indianapolis       Grant to Affiliate       03/18/2016       (E)         IN       Total Itemized Transactions with this Payee/Payer       08/30/2016       (E)         46202       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       (E)         AFSCME Affiliate       Total of All Transactions with this Payee/Payer for This Schedule       (C)       (D)       (E)         AFSCME Iowa Council 61       (A)       Purpose       Date       Amour         (A)       Purpose       Date       Amour         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       (E)         Des Moines       Grant to Affiliate       10/06/2016       (E)         IA       Total Itemized Transactions with this Payee/Payer       11/15/2016       (E)   |                              | Total of All Transactions with this Payee/Payer for Th | his Schedule | \$58,697  |
| Name and Address<br>(A)       Purpose<br>(C)       Date<br>(D)       Amour<br>(E)         AFSCME Indiana Kentucky Council 962       Purpose<br>(C)       Date<br>(D)       Amour<br>(E)         1424 N Pennsylvania St.<br>Indianapolis       Grant to Affiliate       03/18/2016       03/18/2016         Indianapolis       Grant to Affiliate       03/30/2016       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       04/30/2016         Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer for This Schedule       03/18/2016         AFSCME Affiliate       Purpose<br>(A)       Date       Amour<br>(C)       Amour<br>(D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       (E)       (E)         Des Moines       Grant to Affiliate       11/15/2016       11/15/2016       (E)   |                              | $\neg$   |              |           |
| (A)PurposeDateAmour<br>(D)AFSCME Indiana Kentucky Council 962Grant to Affiliate03/18/20161424 N Pennsylvania St.Grant to Affiliate03/18/2016IndianapolisGrant to Affiliate08/30/2016INTotal Itemized Transactions with this Payee/Payer146202Total Non-Itemized Transactions with this Payee/Payer1Type or Classification<br>(B)Total of All Transactions with this Payee/Payer for This Schedule1AFSCME AffiliateDateAmour<br>(C)Name and Address<br>(A)PurposeDateAmour<br>(C)AFSCME Iowa Council 61Grant to Affiliate10/06/2016AFSCME Iowa Council 61Grant to Affiliate10/06/2016AFSCME Iowa Council 61Grant to Affiliate11/15/2016AFSCME Iowa Council 61Grant to Affiliate11/15/2016AFSCME Iowa Council 61Grant to Affiliate11/15/2016AFSCME Iowa Council 61Grant to Affiliate11/15/2016   |                              |  |              |           |
| AFSCME Indiana Kentucky Council 962       Purpose       Date       Amour         1424 N Pennsylvania St.       Grant to Affiliate       03/18/2016       (E)         Indianapolis       Grant to Affiliate       08/30/2016       (E)         IN       Total Itemized Transactions with this Payee/Payer       0         46202       Total Non-Itemized Transactions with this Payee/Payer       0         Type or Classification       Total of All Transactions with this Payee/Payer for This Schedule       0         (B)       AFSCME Affiliate       Date       Amour         AFSCME Iowa Council 61       (C)       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       0         Des Moines       Grant to Affiliate       11/15/2016       11/15/2016   |                              |  |              |           |
| Instant former indexity openation of D       (C)       (D)       (E)         1424 N Pennsylvania St.       Grant to Affiliate       03/18/2016       03/18/2016         Indianapolis       Grant to Affiliate       08/30/2016       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       0         46202       Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule       0         (B)       AFSCME Affiliate       Total of All Transactions with this Payee/Payer for This Schedule       Date       Amour         (A)       Purpose       Date       Amour         (C)       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       E         Des Moines       Grant to Affiliate       11/15/2016       I         IA       Total Itemized Transactions with this Payee/Payer       11/15/2016       I   |                              | Purpose  | Date         | Amount    |
| 1424 N Pennsylvania St.       Grant to Affiliate       03/18/2016         Indianapolis       Grant to Affiliate       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         46202       Total Non-Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         (B)       Total of All Transactions with this Payee/Payer for This Schedule       Date         AFSCME Affiliate       Purpose       Date         (A)       Purpose       Date         4320 NW Second Avenue       Grant to Affiliate       10/06/2016         Des Moines       Grant to Affiliate       11/15/2016   |                              | -  |              |           |
| Indianapolis       Grant to Affiliate       08/30/2016         IN       Total Itemized Transactions with this Payee/Payer       100/0000000000000000000000000000000000   | 1424 N Pennsylvania St.      |  |              | \$27,750  |
| IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total of All Transactions with this Payee/Payer (C) (D) (E) (E) (D) (E) (C) (D) (E) ( |                              |  |              | \$55,500  |
| 46202       Total Non-Itemized Transactions with this Payee/Payer         Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Affiliate       Total of All Transactions with this Payee/Payer for This Schedule         Name and Address<br>(A)       Purpose       Date         AFSCME Iowa Council 61       Purpose       Date       Amour<br>(C)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       E         Des Moines       Grant to Affiliate       11/15/2016       I         IA       Total Itemized Transactions with this Payee/Payer       I       I   | -                            |  |              | \$83,250  |
| Type or Classification<br>(B)       Total of All Transactions with this Payee/Payer for This Schedule         AFSCME Affiliate       Interview of the second seco   |                              |  | /er          | \$0       |
| (B)       AFSCME Affiliate         AFSCME Affiliate       Name and Address         (A)       Purpose       Date       Amour         (A)       (C)       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       E)         Des Moines       Grant to Affiliate       11/15/2016       E)         IA       Total Itemized Transactions with this Payee/Payer       E)       E)  | Type or Classification       |  |              | \$83,250  |
| Name and Address       Purpose       Date       Amour         AFSCME lowa Council 61       Purpose       (C)       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       (E)         Des Moines       Grant to Affiliate       11/15/2016       (E)         IA       Total Itemized Transactions with this Payee/Payer       11/15/2016       (E)  |                              |  |              | . ,       |
| (A)       Purpose       Date       Amour         AFSCME lowa Council 61       Purpose       (D)       (E)         4320 NW Second Avenue       Grant to Affiliate       10/06/2016       (E)         Des Moines       Grant to Affiliate       11/15/2016       (E)         IA       Total Itemized Transactions with this Payee/Payer       (E)       (E)  | AFSCME Affiliate             |  |              |           |
| AFSCME lowa Council 61     Purpose<br>(C)     Date<br>(D)     Amour<br>(E)       4320 NW Second Avenue     Grant to Affiliate     10/06/2016       Des Moines     Grant to Affiliate     11/15/2016       IA     Total Itemized Transactions with this Payee/Payer     11/15/2016  | Name and Address             |  |              |           |
| Image: Non-Second Avenue     (C)     (D)     (E)       4320 NW Second Avenue     Grant to Affiliate     10/06/2016       Des Moines     Grant to Affiliate     11/15/2016       IA     Total Itemized Transactions with this Payee/Payer     Image: Construction of the second s   |                              |  |              | <b>A</b>  |
| 4320 NW Second Avenue     Grant to Affiliate     10/06/2016       Des Moines     Grant to Affiliate     11/15/2016       IA     Total Itemized Transactions with this Payee/Payer  | AFSCME Iowa Council 61       |  |              | Amount    |
| Des Moines     Grant to Affiliate     11/15/2016       IA     Total Itemized Transactions with this Payee/Payer  |                              |  |              |           |
| IA Total Itemized Transactions with this Payee/Payer   |                              |  |              | \$50,000  |
|  |                              |  | 11/15/2016   | \$50,000  |
| Total Non-Itemized Transactions with this Paver  |                              |  |              | \$100,000 |
|  |                              | Total Non-Itemized Transactions with this Payee/Pay    |              | \$0       |
| Type or Classification<br>(B) Total of All Transactions with this Payee/Payer for This Schedule  |                              | Iotal of All Transactions with this Payee/Payer for Th | nis Schedule | \$100,000 |
| AFSCME Affiliate   |                              | $\neg$   |              |           |
|  |                              |  |              |           |

| Name and Address<br>(A)                   |   |              |                      |
|---|---|--------------|----------------------|
| AFSCME Minnesota Council 5                | Purpose   | Date         | Amount               |
| 200 Llandman Avenue Cauth                 | (C)   | (D)          | (E)                  |
| 300 Hardman Avenue South<br>South St Paul | Grant to Affiliate                                    | 09/14/2016   | \$10,00              |
| AN  | Total Itemized Transactions with this Payee/Payer     |              | \$10,00              |
| 55075-2469                                | Total Non-Itemized Transactions with this Payee/Pa    | ver          | 9                    |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for T |              | \$10,00              |
| (B)                                       |   |              | , ,,,,               |
| AFSCME Affiliate                          |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       |   |              |                      |
| AFSCME Missouri Council 72                | Purpose   | Date         | Amount               |
| AFSCIME MISSOURI COUNCIL 72               | (C)   | (D)          | (E)                  |
| 2419 Hyde Park Road                       | Grant to Affiliate                                    | 01/13/2016   | \$63,7               |
| lefferson City                            | Grant to Affiliate                                    | 03/17/2016   | \$48,8               |
| AO  |   | 03/17/2010   | \$112,64             |
| 55109                                     | Total Itemized Transactions with this Payee/Payer     |              | . ,                  |
| Type or Classification                    | Total Non-Itemized Transactions with this Payee/Pay   |              |                      |
| (B)                                       | Total of All Transactions with this Payee/Payer for T | nis Schedule | \$112,64             |
| AFSCME Affiliate                          |   |              |                      |
|   |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       |   |              |                      |
| AFSCME Montana CN 9                       | Purpose   | Date         | Amount               |
| DO Pov 5256                               | (C)   | (D)          | (E)                  |
| P.O. Box 5356                             | Grant to Affiliate                                    | 01/11/2016   | \$20,0               |
| telena<br>AT                              | Total Itemized Transactions with this Payee/Payer     |              | \$20,0               |
| 9<br>9604-5356                            | Total Non-Itemized Transactions with this Payee/Pay   | ver          |                      |
|   | Total of All Transactions with this Payee/Payer for T |              | \$20,0               |
| Type or Classification                    | ······································                |              | · · · · ·            |
| (B)<br>AFSCME Affiliate                   |   |              |                      |
|   |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       | Durnana   | Data         | Amagunat             |
| AFSCME New Mexico Council 18              | Purpose   | Date         | Amount               |
|   | (C)   | (D)          | (E)                  |
| 1202 Pennsylvania Street, N               | Grant to Affiliate                                    | 01/11/2016   | \$63,0               |
| Albuquerque                               | Grant to Affiliate                                    | 04/18/2016   | \$126,00             |
| NM  | Total Itemized Transactions with this Payee/Payer     |              | \$189,0              |
| 37110                                     | Total Non-Itemized Transactions with this Payee/Pay   |              |                      |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for T | his Schedule | \$189,0              |
| (B)                                       |   |              |                      |
| AFSCME Affiliate                          |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       |   |              |                      |
| AFSCME New York Council 37                | Purpose   | Date         | Amount               |
|   | (C)   | (D)          | (E)                  |
| 25 Barclay Street                         | Grant to Affiliate                                    | 10/18/2016   | \$42,5               |
| New York                                  | Total Itemized Transactions with this Payee/Payer     | 10/18/2010   | \$42,5               |
| ۱Y  |   |              | <b>φ4</b> Ζ,Ο        |
| 0007                                      | Total Non-Itemized Transactions with this Payee/Pay   |              | <b>A</b> 40 <b>F</b> |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for T | nis Schedule | \$42,5               |
| (B)                                       |   |              |                      |
| AFSCME Affiliate                          |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       |   |              |                      |
| AFSCME Ohio Retiree Chapter 1184          | Purpose   | Date         | Amount               |
|   | (C)   | (D)          |                      |
| 800 N. High Street                        |   |              | (E)                  |
| Vorthington                               | Grant to Affiliate                                    | 10/04/2016   | \$5,0                |
| ЭН  | Total Itemized Transactions with this Payee/Payer     |              | \$5,0                |
| 3085-9936                                 | Total Non-Itemized Transactions with this Payee/Pay   |              |                      |
| Type or Classification                    | Total of All Transactions with this Payee/Payer for T | his Schedule | \$5,0                |
| (B)                                       |   |              |                      |
| AFSCME Affiliate                          |   |              |                      |
| Name and Address                          |   |              |                      |
| (A)                                       |   |              |                      |
| AFSCME Pennsylvania Cn 13                 |   |              |                      |
| A SOME FEILISYIVALIA OT 13                | Purpose   | Date         | Amount               |
| 031 Executive Park Drive                  | (C)   | (D)          | (E)                  |
| Harrisburg                                | Event/Meeting Charges - CLUW                          | 02/08/2016   | \$5,0                |
| ትሬጠsburg                                  | Total Itemized Transactions with this Payee/Payer     |              | \$5,0                |
| A<br>7111-1599                            | Total Non-Itemized Transactions with this Payee/Pay   | yer          | • •                  |
|   | Total of All Transactions with this Payee/Payer for T |              | \$5,0                |
| Type or Classification                    |   |              | ψ0,0                 |
| (B)                                       |   |              |                      |
| AFSCME Affiliate                          |   |              |                      |
|   |   |              |                      |

| Name and Address<br>(A)   | Durrent  |  | A  |
|---|--|--|--|
| AFSCME Wisconsin Council 32   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)  |
|   | Grant to Affiliate   | 04/07/2016   | \$162,   |
| 8033 Excelsior Drive  | Grant to Affiliate   | 07/07/2016   | \$163,   |
| Madison   | Grant to Affiliate   | 10/19/2016   | \$74,  |
| NI .  | Total Itemized Transactions with this Payee/Payer  | 10/10/2010   | \$400,   |
| 53717   | Total Non-Itemized Transactions with this Payee/Payer  |  | φ 100,   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$400,   |
| (B)<br>AFSCME Affiliate   |  |  | ¢,   |
|   |  |  |  |
| Name and Address  |  |  |  |
| (A)<br>Alliance For Justice   | -  |  |  |
| Amarice For Justice   | Purpose  | Date   | Amount   |
| 1 Dupont Circle, NW   | (C)  | (D)  | (E)  |
| Vashington  | Contribution - Event Sponsor   | 04/12/2016   | \$10,  |
| DC  | Total Itemized Transactions with this Payee/Payer  |  | \$10,  |
| 20036   | Total Non-Itemized Transactions with this Payee/Payer  |  |  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$10,  |
| (B)   |  |  |  |
| Fax-Exempt Organization   |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| Amalg amated Bank   | Purpose  | Date   | Amount   |
| -   | (C)  | (D)  | (E)  |
| 275 7th Avenue, 9th Floor   | Gift Cards for Louisiana Flood Relief  | 08/31/2016   | (∟)<br>\$15,   |
| New York  | Total Itemized Transactions with this Payee/Payer  | 00/31/2010   | \$15,<br>\$15,   |
| NY  | Total Non-Itemized Transactions with this Payee/Payer  |  | ψ10,   |
| 10001   | Total of All Transactions with this Payee/Payer for This   | Sabadula   | \$15,  |
| Type or Classification  | Total of All Transactions with this Fayee/Fayer for This   | Schedule   | φ10,   |
| (B)   | _  |  |  |
| -inancial Insitution  |  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| American Constitution Society for Law & Poli  | cy Purpose   | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| 1333 H Street, NW   | Contribution   | 03/23/2016   | \$10,  |
| Nashington  | Total Itemized Transactions with this Payee/Payer  |  | \$10,  |
|   | Total Non-Itemized Transactions with this Payee/Payer  |  |  |
| 20005<br>Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$10,  |
| (B)   |  | •  | · · · ·  |
| Tax-Exempt Organization   | -  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| American Unions Embroidery & Screen   | -  |  |  |
| Printing, Inc.  | Purpose  | Date   | Amount   |
| rinting, inc.   | (C)  | (D)  | (E)  |
|   | Giveaways - T-Shirts   | 09/01/2016   |  |
| 123 Swiggum Road  | Giveaways - 1-Gill is  |  | \$10,  |
|   | ,  |  | \$10,<br>\$10,   |
| Westby  | Total Itemized Transactions with this Payee/Payer  |  |  |
| 123 Swiggum Road<br>Westby<br>MI<br>54667   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,  |
| Westby<br>WI  | Total Itemized Transactions with this Payee/Payer  |  |  |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,  |
| Nestby<br>NI<br>54667<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,  |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,  |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$10,  |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | Schedule   | \$10,<br>\$10,   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | Schedule   | \$10,<br>\$10,   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Schedule<br>Date<br>(D)  | \$10,<br>\$10,<br>Amount<br>(E)  |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>Logo Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution   | Schedule   | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,  |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>815 16th Street, NW<br>Washington   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)  | \$10,<br>\$10,<br>Amount<br>(E)  |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Vashing ton<br>OC  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,   |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Vashington<br>OC   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,  |
| Vestby<br>VI<br>44667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>B15 16th Street, NW<br>Vashington<br>OC<br>20006<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,   |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>cogo Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Vashington<br>OC<br>20006<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,   |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Vashing ton<br>OC<br>20006<br>Type or Classification<br>(B)<br>fax-Exempt Organization   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Nashing ton<br>OC<br>20006<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>05/02/2016  | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Nashington<br>OC<br>20006<br>Type or Classification<br>(B)<br>Fax-Exempt Org anization<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | Date<br>(D)<br>05/02/2016<br>Schedule  | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,  |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Vashington<br>OC<br>20006<br>Type or Classification<br>(B)<br>Fax-Exempt Org anization<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>Purpose   | Date<br>(D)<br>05/02/2016<br>Schedule  | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Awards & T-Shirts Specialist Inc.  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)                             | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>.ogo Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>815 16th Street, NW<br>Vashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address<br>(A)<br>Awards & T-Shirts Specialist Inc.<br>10400 E. 63rd St., Ste A   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Giveaways- Conference Bags   | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)<br>01/11/2016               | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Vestby<br>VI<br>54667<br>Type or Classification<br>(B)<br>.ogo Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>Type or Classification<br>(B)<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Giveaways- Conference Bags<br>Giveaways- Award Plaques   | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)                             | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>Log o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Awards & T-Shirts Specialist Inc.<br>10400 E. 63rd St., Ste A<br>Raytown<br>MO   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Giveaways- Conference Bags<br>Giveaways- Award Plaques<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)<br>01/11/2016               | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Nestby<br>NI<br>54667<br>Type or Classification<br>(B)<br>cog o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>Alliance<br>315 16th Street, NW<br>Nashing ton<br>DC<br>20006<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Awards & T-Shirts Specialist Inc.<br>10400 E. 63rd St., Ste A<br>Raytown<br>MO<br>54133-5110  | 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         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Giveaways- Conference Bags         Giveaways- Award Plaques         Total Itemized Transactions with this Payee/Payer | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)<br>01/11/2016<br>10/31/2016 | \$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,                                   |
| Vestby<br>VI<br>4667<br>Type or Classification<br>(B)<br>og o Products Supplies Vendor<br>Name and Address<br>(A)<br>APALA- Asian Pacific American Labor<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>APALA- Asian Pacific American Labor<br>(A)<br>Vashington<br>OC<br>0006<br>Type or Classification<br>(B)<br>ax-Exempt Organization<br>Name and Address<br>(A)<br>American Address<br>(A)<br>Americ | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Giveaways- Conference Bags<br>Giveaways- Award Plaques<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>05/02/2016<br>Schedule<br>Date<br>(D)<br>01/11/2016<br>10/31/2016 | \$10,<br>\$10,<br>\$10,<br>(E)<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10,<br>\$10, |

| Purpose   | Date  | Amount   |
|---|---|--|
| (C)   | (D)   | (E)  |
| OSHA Harwood Grant  | 11/22/2016  | \$20,000   |
| Total Itemized Transactions with this Payee/Payer   |   | \$20,000   |
| Total Non-Itemized Transactions with this Payee/Paye  | r   | \$0  |
| Total of All Transactions with this Payee/Payer for This  | sSchedule   | \$20,000   |
|   |   |  |
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| 1   |   |  |
| •   |   | Amount   |
|   | (D)   | (E)  |
|   | -   | 20 A   |
|   |   | \$6,265<br>\$6,265   |
|   | Schedule  | φ0,200   |
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| Purpose   | Date  | Amount   |
|   |   | (E)  |
|   | . ,   | \$35,000   |
| Total Itemized Transactions with this Payee/Payer   |   | \$35,000   |
|   | r   | \$0  |
| Total of All Transactions with this Payee/Payer for This  | s Schedule  | \$35,000   |
|   |   |  |
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| Durnese   | Data  | Amount   |
| •   |   | (E)  |
|   | · · · ·   | \$100,000  |
|   | 00/00/2010  | \$100,000  |
|   | r   | \$00,000<br>\$0  |
|   |   | \$100,000  |
|   | Solicialo   | \$100,000  |
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| •   |   | Amount   |
| · · ·   |   | (E)  |
|   | 04/12/2016  | \$10,000   |
|   | -   | \$10,000<br>\$0  |
|   |   | \$10,000   |
|   | Schedule  | φ10,000  |
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| Purpose   | Date  | Amount   |
| (Č)   | (D)   | (E)  |
| (Ċ)<br>Contribution   |   | (E)<br>\$5,000   |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016   | (E)  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | (D)<br>10/28/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye  | (D)<br>10/28/2016<br>r<br>s Schedule  | (E)<br>\$5,000<br>\$5,000<br>\$5,000   |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | (D)<br>10/28/2016<br>r<br>s Schedule  | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>10/28/2016<br>r<br>s Schedule<br>Date<br>(D)   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>(E)<br>\$10,000  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution   | (D)<br>10/28/2016<br>r<br>s Schedule<br>Date<br>(D)<br>04/12/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>(E)<br>\$10,000<br>\$10,000  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>10/28/2016<br>r<br>S Schedule<br>Date<br>(D)<br>04/12/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>(E)<br>\$10,000  |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>10/28/2016<br>r<br>S Schedule<br>Date<br>(D)<br>04/12/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$10,000<br>\$10,000<br>\$10,000   |
| (C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>10/28/2016<br>r<br>S Schedule<br>Date<br>(D)<br>04/12/2016   | (E)<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$10,000<br>\$10,000<br>\$10,000   |
|   | OSHA Harwood Grant<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date       Date         (C)       (D)         OSHA Harwood Grant       11/22/2016         Total Itemized Transactions with this Payee/Payer       11/22/2016         Total of All Transactions with this Payee/Payer for This Schedule       Date         Purpose       Date         (C)       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Contribution       04/21/2016         Total Itemized Transactions with this Payee/Payer       04/21/2016         Total of All Transactions with this Payee/Payer       09/06/2016         Total Itemized Transactions with this Payee/Payer       09/06/2016         Total Itemized Transactions with this Payee/Payer       01/21/2016         Total of All Transactions with this Payee/Payer       01/21/2016         Total of All Transactions with this Payee/Payer       00/06/2016         Total of |

| Name and Address<br>(A)                         |   |                   |                 |
|---|---|-------------------|-----------------|
| Community Printers, Inc.                        | Purpose   | Date              | Amount          |
|   | (C)   | (D)               | (E)             |
| I827 Soquel Avenue<br>Santa Cruz                | Giveaways   | 10/05/2016        | \$26,78         |
|   | Total Itemized Transactions with this Payee/Payer   |                   | \$26,78         |
| 95062   | Total Non-Itemized Transactions with this Payee/Pay   |                   | \$              |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$26,78         |
| (B)   |   |                   |                 |
| Printing Company                                |   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)   |   |                   |                 |
| Congressional Black Caucus Foundation Inc       | Purpose   | Date              | Amount          |
|   | (C)   | (D)               | (E)             |
| 1720 Massachusetts Avenue<br>Washington         | Contribution - Event Sponsor  | 08/12/2016        | \$35,00         |
| DC  | Total Itemized Transactions with this Payee/Payer   |                   | \$35,00         |
| 20036   | Total Non-Itemized Transactions with this Payee/Pay   |                   | \$              |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$35,00         |
| (B)   |   |                   |                 |
| Civic Organization                              |   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)   |   |                   |                 |
| Demos   | Purpose   | Date              | Amount          |
|   | (C)   | (D)               | (E)             |
| 220 5th Avenue - 2nd Floor<br>New York          | Contribution - Partner in Change  | 04/21/2016        | \$5,000         |
| New fork  | Total Itemized Transactions with this Payee/Payer   |                   | \$5,000         |
| 10001   | Total Non-Itemized Transactions with this Payee/Pay   | er                | \$0             |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$5,000         |
| (B)   |   |                   |                 |
| Tax-Exempt Organization                         |   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)   |   |                   |                 |
| Economic Policy Institute                       | Purpose   | Date              | Amount          |
|   | (C)   | (D)               | (E)             |
| 1225 Eye Street, NW                             | Contribution  | 05/13/2016        | \$150,000       |
| Washington                                      | Total Itemized Transactions with this Payee/Payer   |                   | \$150,000       |
| DC<br>20005                                     | Total Non-Itemized Transactions with this Payee/Pay   | er                | \$0             |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$150,000       |
| (B)   |   |                   |                 |
| Tax-Exempt Organization                         | -   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)   |   |                   |                 |
| Equality Florida Institute, Inc.                | Purpose   | Date              | Amount          |
|   | (C)   | (D)               | (E)             |
| P.O. Box 13184                                  | Contribution  | 07/18/2016        | \$5,000         |
| St. Petersburg                                  | Total Itemized Transactions with this Payee/Payer   | 0111012010        | \$5,000         |
| FL  | Total Non-Itemized Transactions with this Payee/Pay   | er                | \$(             |
| 33733<br>Type or Classification                 | Total of All Transactions with this Payee/Payer for Th  |                   | \$5,000         |
| (B)   |   |                   | · - ) ·         |
| Tax-Exempt Organization                         | -   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)   |   |                   |                 |
| رم)<br>Farm Labor Organizing Committee, AFL-CIC | ,   | 1                 | <b>.</b> .      |
|   | i di pose   | Date              | Amount          |
| 1221 Broadway Street                            | (C)   | (D)<br>03/28/2016 | (E)             |
| Toledo  | Contribution  | 03/28/2016        | \$12,000        |
| OH  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay        | er                | \$12,000<br>\$0 |
| 43609   | Total of All Transactions with this Payee/Payer for Th  |                   | \$12,000        |
| Type or Classification                          | a second and a second second a |                   | φ12,000         |
| (B)   | 4   |                   |                 |
| Labor Organization                              |   |                   |                 |
| Name and Address                                |   |                   |                 |
| (A)<br>Good Jobs First                          | 4   |                   |                 |
|   | Purpose   | Date              | Amount          |
| 1616 P Street NW                                | (C)   | (D)               | (E)             |
| Washington                                      | Contribution  | 04/27/2016        | \$35,000        |
| DC  | Total Itemized Transactions with this Payee/Payer   |                   | \$35,000        |
| 20036   | Total Non-Itemized Transactions with this Payee/Pay   |                   | \$(             |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for Th  | is Schedule       | \$35,000        |
|   |   |                   |                 |
| (B)<br>Tax-Exempt Organization                  |   |                   |                 |

| Purpose   | Date  | Amount   |
|---|---|--|
|   |   | (E)<br>\$10,000  |
|   | 00/12/2010  | \$10,00  |
|   |   | φ10,00   |
|   |   | \$10,00  |
|   | Schedule  | φ10,000  |
|   |   |  |
| Purpose   | Date  | Amount   |
|   |   | (E)  |
|   | 01/12/2016  | \$32,70  |
|   | 04/06/2016  | \$32,70  |
| Grant to Affilliate   | 07/05/2016  | \$32,70  |
| Grant to Affilliate   | 10/06/2016  | \$32,70  |
| Total Itemized Transactions with this Payee/Payer   |   | \$130,800  |
|   |   | \$(  |
|   |   | \$130,800  |
|   |   |  |
|   |   |  |
|   | D-1-  | A  |
|   |   | Amount<br>(E)  |
|   |   | (⊑)<br>\$5,000   |
|   | 09/15/2018  | \$5,000  |
|   |   | \$0,000  |
|   |   | \$5,000  |
|   | Schedule  | φ3,000   |
| _   |   |  |
|   |   |  |
|   |   |  |
| Purpose   | Date  | Amount   |
| (C)   | (D)   | (E)  |
| Giveaways- Conferences  | 03/03/2016  | \$12,004   |
| Total Itemized Transactions with this Payee/Payer   |   | \$12,004   |
| Total Non-Itemized Transactions with this Payee/Payer   |   | \$1,298  |
| Total of All Transactions with this Payee/Payer for This  | Schedule  | \$13,302   |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   | Amount   |
|   | `` /  | (E)  |
|   | 07/06/2016  | \$5,000  |
|   |   | \$5,000  |
|   |   | \$   |
| Iotal of All Transactions with this Payee/Payer for This  | Schedule  | \$5,000  |
| _   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
| _   |   | <b>.</b> .   |
| Purpose   | Date  | Amount   |
| (Č)   | (D)   | (E)  |
| (Ĉ)<br>Giveaways- Food Drive Bag's  |   | (E)<br>\$19,99   |
| (C)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>04/18/2016   | (E)<br>\$19,99   |
| (Ĉ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>04/18/2016   | (E)<br>\$19,99<br>\$19,99<br>\$19,99   |
| (C)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>04/18/2016   | (E)<br>\$19,99<br>\$19,99<br>\$19,99   |
| (Ĉ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>04/18/2016   | (E)<br>\$19,99<br>\$19,99<br>\$19,99   |
| (Ĉ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>04/18/2016   | (E)<br>\$19,99<br>\$19,99<br>\$19,99   |
| (Ĉ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>04/18/2016   | (E)<br>\$19,99<br>\$19,99<br>\$19,99   |
| (Ċ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | (D)<br>04/18/2016<br>Schedule   | (E)<br>\$19,99<br>\$19,99<br>\$<br>\$19,99   |
| (Ċ)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose   | (D)<br>04/18/2016<br>Schedule<br>Date   | (E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99  |
| (Ċ)<br><u>Giveaways- Food Drive Bag's</u><br><u>Total Itemized Transactions with this Payee/Payer</u><br><u>Total Non-Itemized Transactions with this Payee/Payer</u><br><u>Total of All Transactions with this Payee/Payer for This</u><br><u>Purpose</u><br>(C)   | (D)<br>04/18/2016<br>Schedule   | (E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99<br>Amount<br>(E)   |
| (Ċ)<br><u>Giveaways- Food Drive Bag's</u><br><u>Total Itemized Transactions with this Payee/Payer</u><br><u>Total Non-Itemized Transactions with this Payee/Payer</u><br><u>Total of All Transactions with this Payee/Payer for This</u><br>Purpose<br>(C)<br><u>Total Itemized Transactions with this Payee/Payer</u>                                | (D)<br>04/18/2016<br>Schedule<br>Date<br>(D)  | (E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99<br>(E)<br>\$   |
| (Č)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>04/18/2016<br>Schedule<br>Date<br>(D)  | (E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99<br>(E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,55  |
| (Ċ)<br><u>Giveaways- Food Drive Bag's</u><br><u>Total Itemized Transactions with this Payee/Payer</u><br><u>Total Non-Itemized Transactions with this Payee/Payer</u><br><u>Total of All Transactions with this Payee/Payer for This</u><br>Purpose<br>(C)<br><u>Total Itemized Transactions with this Payee/Payer</u>                                | (D)<br>04/18/2016<br>Schedule<br>Date<br>(D)  | (E)<br>\$19,99<br>\$19,99<br>\$0<br>\$19,99  |
| (Č)<br>Giveaways- Food Drive Bag's<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (D)<br>04/18/2016<br>Schedule<br>Date<br>(D)  | (E)<br>\$19,99<br>\$19,99<br>\$19,99<br>\$19,99<br>(E)<br>\$35,50  |
|   | (C)         Contribution         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Grant to Affiliate         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Dial temized Transactions with this Payee/Payer         < | (C)         (D)           Contribution         08/12/2016           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule           Total of All Transactions with this Payee/Payer for This Schedule         Date           (C)         (D)           Grant to Affiliate         01/12/2016           Grant to Affiliate         01/12/2016           Grant to Affiliate         01/06/2016           Grant to Affiliate         07/05/2016           Grant to Affiliate         01/06/2016           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         09/15/2016           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         Date |

| Name and Address<br>(A)                         |  |            |                    |
|---|--|------------|--------------------|
| Jobs With Justice                               | Purpose  | Date       | Amount             |
|   | (C)  | (D)        | (E)                |
| 1616 P Street, NW                               | Contribution   | 12/22/2016 | \$75,000           |
| Washington<br>DC                                | Total Itemized Transactions with this Payee/Payer        |            | \$75,000           |
| 20036   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$250              |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$75,250           |
| (B)   |  |            |                    |
| Tax-Exempt Organization                         |  |            |                    |
| Name and Address                                |  |            |                    |
| (A)   |  |            |                    |
| KOSE, AFT/AFSCME Local 300                      | Purpose  | Date       | Amount             |
| 1300 Southwest Topeka Blvd                      | (C)  | (D)        | (E)                |
| Topeka  | Grant to Affiliate                                       | 06/03/2016 | \$5,438            |
| KS  | Total Itemized Transactions with this Payee/Payer        |            | \$5,438            |
| 66612   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$0                |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$5,438            |
| (B)   |  |            |                    |
| AFSCME Affiliate                                |  |            |                    |
| Name and Address                                |  |            |                    |
| (A)   | -  |            |                    |
| LAANE   | Purpose  | Date       | Amount             |
| 464 Lucas Avenue                                | (C)  | (D)        | (E)                |
| Los Angeles                                     | Contribution - Event Sponsor                             | 09/09/2016 | \$5,000            |
| CA  | Total Itemized Transactions with this Payee/Payer        |            | \$5,000            |
| 90017   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$0<br>\$5 000     |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$5,000            |
| (B)   | 4  |            |                    |
| Civic Organization                              |  |            |                    |
| Name and Address<br>(A)                         |  |            |                    |
| Marty Beil Family Scholarship Fund, Inc.        | Purpose  | Date       | Amount             |
|   | (C)  | (D)        | (E)                |
| 10363 E. Hudson Road<br>Mazomanie               | Contribution   | 05/20/2016 | \$5,000            |
| WI  | Total Itemized Transactions with this Payee/Payer        |            | \$5,000            |
| 53560   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$0                |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$5,000            |
| (B)   |  |            |                    |
| Tax-Exempt Organization                         |  |            |                    |
| Name and Address                                |  |            |                    |
| (A)   | -  |            |                    |
| Midwest Academy                                 | Purpose  | Date       | Amount             |
| 27 E. Monroe Street                             | (C)  | (D)        | (E)                |
| Chicago   | Contribution - Event Sponsor                             | 08/18/2016 | \$10,000           |
| IL  | Total Itemized Transactions with this Payee/Payer        |            | \$10,000           |
| 60603   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$0                |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$10,000           |
| (B)   |  |            |                    |
| Training & Education Inst                       |  |            |                    |
| Name and Address                                |  |            |                    |
| (A)<br>Missouri Home Care Union, AFSCME-SEIU    | 4  |            |                    |
| INTSSOUTHOME Care Union, AFSCME-SEIU            | Purpose  | Date       | Amount             |
| 3230 Emerald Lane                               | (C)  | (D)        | (E)                |
| Jefferson City                                  | Grant to Affiliate                                       | 03/15/2016 | \$11,000           |
| MO  | Total Itemized Transactions with this Payee/Payer        |            | \$11,000           |
| 65109   | Total Non-Itemized Transactions with this Payee/Payer    |            | \$0<br>\$11 000    |
| Type or Classification                          | Total of All Transactions with this Payee/Payer for This | Schedule   | \$11,000           |
| (B)   | -  |            |                    |
| AFSCME Affiliate                                |  |            |                    |
| Name and Address                                |  |            |                    |
| (A)<br>Nation Motor Club, LLC d/b/a Nation Safe | 4  |            |                    |
| Drivers   | _  |            |                    |
|   | Purpose  | Date       | Amount             |
| 800 Yamato Road                                 | (C)  | (D)        | (E)                |
| Boca Raton                                      | Total Itemized Transactions with this Payee/Payer        |            | \$0<br>\$7 008     |
| FL  | Total Non-Itemized Transactions with this Payee/Payer    |            | \$7,098<br>\$7,098 |
| 33431   | Total of All Transactions with this Payee/Payer for This | SCHEUUIE   | ¢7,098             |
|   |  |            |                    |
| Type or Classification                          | ]  |            |                    |
|   |  |            |                    |

| Name and Address<br>(A)                        |  |                   |                |
|--|--|-------------------|----------------|
| National Action Network                        | Purpose  | Date              | Amount         |
|  | (C)  | (D)               | (E)            |
| 276 Fifth Avenue, Suite 703                    | Contribution   | 03/31/2016        | \$25,000       |
| New York                                       | Total Itemized Transactions with this Payee/Payer  |                   | \$25,000       |
| NY<br>10001                                    | Total Non-Itemized Transactions with this Payee/Pay  | er                | \$(            |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for Th   |                   | \$25,00        |
| (B)  |  | •                 |                |
| Civil Rights Organization                      | -  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  |  |                   |                |
| National Employment Law Project                | Purpose  | Date              | Amount         |
| , , , , , , , , , , , , , , , , , , ,          | (C)  | (D)               | (E)            |
| 75 Maiden Lane, Suite 601                      | Contribution   | 09/28/2016        | \$25,00        |
| New York                                       | Total Itemized Transactions with this Payee/Payer  | 03/20/2010        | \$25,00        |
| NY   | Total Non-Itemized Transactions with this Payee/Pay  | er                | φ20,00         |
| 10038  | Total of All Transactions with this Payee/Payer for Th   |                   | \$25,00        |
| Type or Classification                         |  |                   | φ20,00         |
| (B)  |  |                   |                |
| Arbitration & Mediation Org                    |  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  |  |                   |                |
| National Partnership For Women And<br>Families | Purpose  | Date              | Amount         |
|  | (C)  | (D)               | (E)            |
| 1875 Connecticut Ave NW                        | Contribution - Event Sponsor   | 04/12/2016        | \$5,00         |
| Washington                                     | Total Itemized Transactions with this Payee/Payer  | 0.11.2.20.00      | \$5,00         |
| DC   | Total Non-Itemized Transactions with this Payee/Pay  | er                | \$             |
| 20009  | Total of All Transactions with this Payee/Payer for Th   |                   | \$5,00         |
| Type or Classification                         |  |                   | \$0,00         |
| (B)  |  |                   |                |
| Tax-Exempt Organization                        |  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  |  |                   |                |
| National Public Pension Coalition              | Purpose  | Date              | Amount         |
|  | (C)  | (D)               | (E)            |
| 1900 L Street, NW                              | Contribution   | 02/29/2016        | \$160,00       |
| Washington                                     | Total Itemized Transactions with this Payee/Payer  |                   | \$160,000      |
| DC<br>20036                                    | Total Non-Itemized Transactions with this Payee/Pay  | er                | \$(            |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for Th   |                   | \$160,00       |
| (B)  | , ,  | •                 |                |
| Issue Advocacy Organization                    |  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  |  |                   |                |
| NCSL Foundation for State Legislatures         |  |                   |                |
|  | Purpose  | Date              | Amount         |
| 7700 East First Place                          | (C)  | (D)<br>04/12/2016 | (E)            |
| Denver   | Contribution - Event Sponsor   | 04/12/2016        | \$12,500       |
| СО   | Total Itemized Transactions with this Payee/Payer  |                   | \$12,500       |
| 80230  | Total Non-Itemized Transactions with this Payee/Pay  |                   | \$(            |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for Th   | lis Schedule      | \$12,500       |
| (B)  |  |                   |                |
| Tax-Exempt Organization                        |  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  | <b>_</b>   |                   |                |
| Northern Virginia Community College            | Purpose  | Date              | Amount         |
| 2020 Dender Drive, Ota 105                     | (Č)  | (D)               | (E)            |
| 3926 Pender Drive, Ste 135                     | Contribution- Scholorship Program  | 08/04/2016        | \$5,00         |
| Fairfax<br>VA                                  | Total Itemized Transactions with this Payee/Payer  |                   | \$5,00         |
| 22030  | Total Non-Itemized Transactions with this Payee/Pay  |                   | \$             |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for Th   | is Schedule       | \$5,00         |
| (B)  |  |                   |                |
| Educational Foundation                         |  |                   |                |
| Name and Address                               |  |                   |                |
| (A)  |  |                   |                |
| PeggyBrowning Fund                             | Dimension  | D-t-              | A              |
|  | Purpose<br>(C)   | Date<br>(D)       | Amount<br>(E)  |
| 1528 Walnut Street                             |  | 03/11/2016        | (E)<br>\$10,00 |
| Philadelphia                                   | Contribution - Event Sponsor<br>Total Itemized Transactions with this Payee/Payer                        | 03/11/2010        |                |
| PA   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay | or                | \$10,00        |
| 19102  |  |                   | \$<br>\$10,00  |
| Type or Classification                         | Total of All Transactions with this Payee/Payer for Th   |                   | \$10,00        |
| (B)  |  |                   |                |
|  |  |                   |                |
| Tax-Exempt Organization                        | _  |                   |                |

| Name and Address<br>(A)   |  |   |  |
|---|--|---|--|
| Pride At Work   | Purpose  | Date  | Amount   |
| 815 16th Street NW  | (C)  | (D)   | (E)  |
| Vashington  | Contribution   | 09/26/2016  | \$10,00  |
|   | Total Itemized Transactions with this Payee/Payer  |   | \$10,00  |
| 20006   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Sabadula  | \$<br>\$10,00  |
| Type or Classification<br>(B)   |  | Schedule  | \$10,00  |
| _abor Organization  | -  |   |  |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| Rainbow PUSH Coalition, Inc.  | Purpose  | Date  | Amount   |
| 030 East 50th Street  | (C)  | (D)   | (E)  |
| Chicago   | Contribution - Event Sponsor   | 04/01/2016  | \$5,00   |
| L   | Total Itemized Transactions with this Payee/Payer  |   | \$5,00   |
| 60615   | Total Non-Itemized Transactions with this Payee/Payer  | Cabadula  | <u>۴</u> ۲ ۵۵  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule  | \$5,00   |
| (B)   |  |   |  |
| Tax-Exempt Organization   |  |   |  |
| Name and Address<br>(A)   |  |   |  |
| Repairers of the Breach   |  | D-4-  | A  |
|   | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| 2822 Cashwell Drive #196  | Contribution   | 05/02/2016  | \$50.00  |
| Goldsboro   | Total Itemized Transactions with this Payee/Payer  | 00/02/2010  | \$50,00  |
| NC<br>27524   | Total Non-Itemized Transactions with this Payee/Payer  |   | \$   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule  | \$50,00  |
| (B)   |  |   |  |
| Tax-Exempt Organization   |  |   |  |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| Roosevelt Institute   | Purpose  | Date  | Amount   |
| 570 Lexing ton Avenue - 5th   | (C)  | (D)   | (E)  |
| New York  | Contribution   | 06/09/2016  | \$7,50   |
| NY  | Total Itemized Transactions with this Payee/Payer  |   | \$7,50   |
| 10022   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | Sabadula  | \$<br>\$7,50   |
| Type or Classification  |  | Schedule  | φ7,50  |
| (B)<br>Tax-Exempt Organization  | _  |   |  |
| Name and Address  |  |   |  |
|   |  |   |  |
|   |  |   |  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The   |  |   |  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The   | Purpose  | Date  | Amount   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil  | (Č)  | (D)   | (E)  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave   | (Ċ)<br>Giveaways- Child ID Kits  |   | (E)<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | (D) 05/18/2016 2  | (E)<br>\$654,50<br>\$654,50<br>\$654,50  |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  | (D) 05/18/2016 2<br>Schedule 2<br>Date (D)  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>Amount<br>(E)   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>14645 Guilford Drive   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution   | (D) 05/18/2016 2  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>Amount<br>(E)<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>14645 Guilford Drive<br>Ashburn  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D) 05/18/2016 2<br>Schedule 2<br>Date (D)  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>Amount<br>(E)<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>14645 Guilford Drive<br>Ashburn<br>VA  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>/A<br>20147<br>Type or Classification<br>(B)  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Fax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>/A<br>20147<br>Type or Classification<br>(B)<br>Fax-Exempt Organization   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016  | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for This<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016<br>Schedule<br>Date<br>(D)   | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147<br>Type or Classification<br>(B)<br>Tax-Exempt Org anization<br>Name and Address<br>(A)  | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Giveaways- Conference Bag s   | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016<br>Schedule<br>Date<br>(D)<br>03/23/2016   | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>(E)<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00   |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Naco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Summit Group, LLC   | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Giveaways- Conference Bag s<br>Giveaways- Convention Bag s  | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016<br>Schedule<br>Date<br>(D)<br>03/23/2016<br>04/19/2016                             | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,0000<br>\$5,000<br>\$5,000<br>\$5,000     |
| (A)<br>Stillwater Soulutions 23 LLC DBA The<br>National Chil<br>5045 Franklin Ave<br>Waco<br>TX<br>76710<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>STOP HUNGER NOW INC-IATS-<br>CHARITIES<br>44645 Guilford Drive<br>Ashburn<br>VA<br>20147<br>Type or Classification<br>(B)<br>Tax-Exempt Organization<br>Name and Address<br>(A)<br>Summit Group, LLC<br>8252 Solutions Center                                | (Ċ)<br>Giveaways- Child ID Kits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Contribution<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Giveaways- Conference Bag s<br>Giveaways- Convention Bag s<br>Giveaways- Photo Dome Pin Covention                 | (D)<br>05/18/2016<br>Schedule<br>Date<br>(D)<br>12/15/2016<br>Schedule<br>Date<br>(D)<br>03/23/2016<br>04/19/2016<br>09/15/2016               | (E)<br>\$654,50<br>\$654,50<br>\$654,50<br>\$654,50<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,00<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,0000<br>\$5,000<br>\$5,000<br>\$5,000     |
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| Name and Address<br>(A)  |   |                                       |   |
|--|---|---------------------------------------|---|
| The American Prospect, Inc.  | Burpese   | Date                                  | Amount  |
| •  | Purpose<br>(C)  | (D)                                   | (E)   |
| 1225 Eye Street, NW  | Contribution  | 04/12/2016                            | \$25,00   |
| Washington<br>DC   | Total Itemized Transactions with this Payee/Payer   | •                                     | \$25,000  |
| 20005  | Total Non-Itemized Transactions with this Payee/Pa  | iyer                                  | \$  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule                          | \$25,00   |
| (B)  |   |                                       |   |
| Tax-Exempt Organization  |   |                                       |   |
| Name and Address   |   |                                       |   |
| (A)  |   |                                       |   |
| The Nation Institute   | Purpose   | Date                                  | Amount  |
| 22 Union Course Fact Sta 40  | (C)   | (D)                                   | (E)   |
| 32 Union Square East,Ste 40<br>New York  | Contribution - Event Sponsor  | 09/28/2016                            | \$10,00   |
| NY   | Total Itemized Transactions with this Payee/Payer   |                                       | \$10,00   |
| 10003  | Total Non-Itemized Transactions with this Payee/Pa  | -                                     | \$  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule                          | \$10,00   |
| (B)  |   |                                       |   |
| Tax-Exempt Organization  |   |                                       |   |
| Name and Address   |   |                                       |   |
| (A)  |   |                                       |   |
| The National Inst on Retirement Security   | Purpose   | Date                                  | Amount  |
| 1612 K Street NW   | (C)   | (D)                                   | (E)   |
| 1612 K Street, NW<br>Washington  | Contribution  | 01/11/2016                            | \$11,00   |
| DC   | Total Itemized Transactions with this Payee/Payer   |                                       | \$11,000  |
| 20006  | Total Non-Itemized Transactions with this Payee/Pa  |                                       | \$  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule                          | \$11,00   |
| (B)  |   |                                       |   |
| Tax-Exempt Organization  |   |                                       |   |
| Name and Address   |   |                                       |   |
| (A)  |   |                                       |   |
| The National Women's Law Center  | Purpose   | Date                                  | Amount  |
| 11 Durant Cirola   | (C)   | (D)                                   | (E)   |
| 11 Dupont Circle<br>Washington   | Contribution - Event Sponsor  | 08/23/2016                            | \$10,00   |
| DC   | Total Itemized Transactions with this Payee/Payer   |                                       | \$10,000  |
| 20036  | Total Non-Itemized Transactions with this Payee/Pa  | -                                     | \$(   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule                          | \$10,000  |
| (B)  |   |                                       |   |
| Tax-Exempt Organization  |   |                                       |   |
| Name and Address   |   |                                       |   |
| (A)  |   |                                       |   |
| Three Square   | Purpose   | Date                                  | Amount  |
| 4190 N. Pecos Road   | (C)   | (D)                                   | (E)   |
| Las Vegas  | Giveaways- Food Kits for Local Kids   | 07/13/2016                            | \$21,000  |
| NV   | Total Itemized Transactions with this Payee/Payer   |                                       | \$21,00   |
| 89115  | Total Non-Itemized Transactions with this Payee/Pa  | · · · · · · · · · · · · · · · · · · · | \$  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule                          | \$21,00   |
| (B)  |   |                                       |   |
| Tax-Exempt Organization  |   |                                       |   |
| Name and Address   |   |                                       |   |
| (A)  |   |                                       |   |
| Thurgood Marshall College Fund   | Purpose   | Date                                  | Amount  |
| 901 F Street, NW Ste 300   | (C)   | (D)                                   | (E)   |
| Washington   | Contribution  | 02/10/2016                            | \$84,672  |
| DC   | Total Itemized Transactions with this Payee/Payer   |                                       | \$84,672  |
| 20004  | Total Non-Itemized Transactions with this Payee/Pa  |                                       | \$(   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | nis Schedule                          | \$84,672  |
|  | <b>_</b>  |                                       |   |
| (B)  |   |                                       |   |
| Scholarship Fund-Organization  |   |                                       |   |
| Scholarship Fund-Organization<br>Name and Address  |   |                                       |   |
| Scholarship Fund-Organization<br>Name and Address<br>(A)   | _   |                                       |   |
| Scholarship Fund-Organization<br>Name and Address<br>(A)   | Purpose   | Date                                  | Amount  |
| Scholarship Fund-Organization<br>Name and Address<br>(A)   | (C)   | (D)                                   | (E)   |
| Scholarship Fund-Organization<br>Name and Address<br>(A)<br>US Postmaster                              | (C)<br>Postage - Child ID Kit Giveaway  |                                       | (E)<br>\$229,823                                |
| Scholarship Fund-Organization<br>Name and Address<br>(A)<br>US Postmaster<br>Washington                | (C)<br>Postage - Child ID Kit Giveaway<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>10/17/2016                     | (E)<br>\$229,82<br>\$229,82                     |
| Scholarship Fund-Organization<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC          | (C)<br>Postage - Child ID Kit Giveaway<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | (D)<br>10/17/2016<br>aver             | (E)<br>\$229,823<br>\$229,824<br>\$41           |
| Scholarship Fund-Organization<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC          | (C)<br>Postage - Child ID Kit Giveaway<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>10/17/2016<br>aver             | (E)<br>\$229,820<br>\$229,820                   |
| Scholarship Fund-Organization<br>Name and Address<br>(A)<br>US Postmaster<br>Washington<br>DC<br>20036 | (C)<br>Postage - Child ID Kit Giveaway<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa | (D)<br>10/17/2016<br>aver             | (E)<br>\$229,82<br>\$229,82<br>\$229,82<br>\$41 |

| Name and Address<br>(A)                      |  |              |               |
|--|--|--------------|---------------|
| Verizon Striking Families<br>Solidarity Fund | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E) |
| 501 Third Street, NW<br>Washington           | Contribution   | 05/20/2016   | \$100,000     |
| DC   | Total Itemized Transactions with this Payee/Payer      |              | \$100,000     |
| 20001  | Total Non-Itemized Transactions with this Payee/Pay    | yer          | \$0           |
| Type or Classification<br>(B)                | Total of All Transactions with this Payee/Payer for TI | his Schedule | \$100,000     |
| Labor Organization                           |  |              |               |

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

| Name and Address<br>(A)                           |   |            |                      |
|---|---|------------|----------------------|
| Adobe Systems Inc                                 |   |            |                      |
|   | Purpose   | Date       | Amount               |
| 75 Remittance Drive                               | (C)<br>Total Itemized Transactions with this Payee/Payer  | (D)        | (E)                  |
| Chicago<br>IL                                     | Total Non-Itemized Transactions with this Payee/Payer   |            | ەن<br>\$21,940       |
| 60675-1025  | Total of All Transactions with this Payee/Payer for This  | Schedule   | \$21,940             |
| Type or Classification                            |   |            | +                    |
| (B)   |   |            |                      |
| Software Developer                                |   |            |                      |
| Name and Address<br>(A)                           |   |            |                      |
| ADP Screening and Selection Services              |   |            |                      |
|   | Purpose   | Date       | Amount               |
| P.O. Box 645177                                   | (C)   | (D)        | (E)                  |
| Cincinnati<br>OH                                  | Total Itemized Transactions with this Payee/Payer   |            | \$0                  |
| 45264-5177  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This | Sebadula   | \$9,036<br>\$9,036   |
| Type or Classification                            |   | Schedule   | φ9,030               |
| (B)   |   |            |                      |
| Research services provider                        |   |            |                      |
| Name and Address                                  |   |            |                      |
| (A)<br>ADP, Inc.                                  | Purpose   | Date       | Amount               |
| הטר, וווט.  | (C)   | (D)        | (E)                  |
| P.O. Box 842875                                   | Payroll Processing  | 01/13/2016 | \$7,048              |
| Boston  | Payroll Processing  | 06/17/2016 | \$5,629              |
| MA<br>02204 2075                                  | Total Itemized Transactions with this Payee/Payer   |            | \$12,677             |
| 02284-2875<br>Type or Classification              | Total Non-Itemized Transactions with this Payee/Payer   | O sha dada | \$88,387             |
| (B)   | Total of All Transactions with this Payee/Payer for This  | Schedule   | \$101,064            |
| Payroll Processing Company                        | —   |            |                      |
| Name and Address                                  |   |            |                      |
| (A)   |   |            |                      |
| AFL-CIO Secretary Treasurer                       | Purpose   | Date       | Amount               |
| 815 16th Street, NW                               | (C)   | (D)        | (E)                  |
| Washington  | Web Development Svcs  | 03/21/2016 | \$12,750             |
| DC  | Total Itemized Transactions with this Payee/Payer   |            | \$12,750<br>\$44,977 |
| 20006   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This | Schedule   | \$57,727             |
| Type or Classification<br>(B)                     |   | oonodalo   | \$\$1,1 <u>2</u> 1   |
| Labor Organization                                |   |            |                      |
| Name and Address                                  |   |            |                      |
| (A)   |   |            |                      |
| AFSCME Michigan Local 129                         | Purpose   | Date       | Amount               |
| 20110 Moenart Street                              | (C)   | (D)        | (E)                  |
| Detroit   | Surety Bond Payment   | 11/03/2016 | \$5,992              |
| MI  | Total Itemized Transactions with this Payee/Payer   |            | \$5,992              |
| 48234-2368  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This | Sabadula   | \$0<br>\$5,992       |
| Type or Classification                            |   | Schedule   | \$0,99Z              |
| (B)<br>AFSCME Affiliate                           | <u> </u>  |            |                      |
| Name and Address                                  |   |            |                      |
| (A)   |   |            |                      |
| AFSCME Michigan Local 3638                        | Purpose   | Date       | Amount               |
|   | (C)   | (D)        | (E)                  |
| P.O. Box 5414<br>North Muskeg on                  | Surety Bond Payment   | 08/03/2016 | \$9,700              |
| MI  | Total Itemized Transactions with this Payee/Payer   |            | \$9,700              |
| 49445   | Total Non-Itemized Transactions with this Payee/Payer   |            | \$0                  |
| Type or Classification                            | Total of All Transactions with this Payee/Payer for This  | Schedule   | \$9,700              |
| (B)   | <u> </u>  |            |                      |
| AFSCME Affiliate                                  |   |            |                      |
| Name and Address<br>(A)                           |   |            |                      |
| AFSCME Oregon Council 75                          | Purpose   | Date       | Amount               |
| -   | (C)   | (D)        | (E)                  |
| 1400 Tandem Avenue, NE                            | Fair Share Rebate   | 03/21/2016 | \$40,133             |
| Salem<br>OR                                       | Fair Share Rebate   | 09/08/2016 | \$37,450             |
| 97301   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer        |            | \$77,583<br>\$67     |
|   |   |            |                      |
| Type or Classification                            |   | Schedule   | \$77.650             |
| Type or Classification<br>(B)<br>AFSCME Affiliate | Total of All Transactions with this Payee/Payer for This  | Schedule   | \$77,650             |

| Name and Address<br>(A)  |   |  |   |
|--|---|--|---|
| Ilied Telecom  | Purpose   | Date   | Amount  |
| 400 Crystal Drive, Ste 700   | (C)   | (D)  | (E)   |
| rlington   | Total Itemized Transactions with this Payee/Pay   |  |   |
| /A<br>2202   | Total Non-Itemized Transactions with this Payer   |  | \$31,40   |
| Type or Classification   | Total of All Transactions with this Payee/Payer f   | for This Schedule  | \$31,40   |
| (B)  |   |  |   |
| elecommunications Company  |   |  |   |
| Name and Address   | Durpaga   | Date   | Amount  |
| (A)  | Purpose<br>(C)  | (D)  | Amount<br>(E)   |
| malgamated Bank  | Bank Fees   | 02/22/2016   | \$13,76   |
| 75 7th Avenue, 9th Floor   | Bank Fees   | 06/02/2016   | \$14,33   |
| lew York   | Bank Fees   | 08/25/2016   | \$14,53   |
| IY<br>0001   | Bank Fees   | 11/21/2016   | \$14,30   |
| Type or Classification   | Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye   |  | \$56,93   |
| (B)  | Total of All Transactions with this Payee/Payer f   |  | \$56,93   |
| inancial Insitution  |   |  | φ00,00  |
| Name and Address   | Purpose   | Date   | Amount  |
| (A)  | (C)   | (D)  | (E)   |
| American Airlines  | Air Travel Charges<br>Air Travel Charges  | 02/18/2016<br>03/18/2016   | \$11,63<br>\$8,50   |
| P.O. Box 619612 MD 2400  | Air Travel Charges<br>Air Travel Charges  | 03/18/2016   | \$8,50  |
| DFW Airport  | Air Travel Charges  | 05/18/2016   | \$6,5   |
| ГХ<br>75261-9612   | Air Travel Charges  | 06/13/2016   | \$8,53  |
| Type or Classification   | Air Travel Charges  | 07/18/2016   | \$10,07   |
| (B)  | Air Travel Charges  | 09/16/2016   | \$5,50  |
| Airline  | Air Travel Charges  | 10/18/2016   | \$7,48  |
|  | Air Travel Charges  | 11/15/2016   | \$7,25  |
|  | Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye   |  | \$73,38<br>\$10,12  |
|  | Total of All Transactions with this Payee/Payer f   |  | \$83,50   |
| Name and Address<br>(A)<br>Amtrak  |   |  |   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>9147   | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f   | Date<br>(D)<br>er<br>e/Payer   | \$12,19   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye  | Date<br>(D)<br>er<br>e/Payer   | (E)<br>\$<br>\$12,15  |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye  | Date<br>(D)<br>er<br>e/Payer   |   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye<br>Total of All Transactions with this Payee/Payer f   | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule  | (E)<br>\$12,19<br>\$12,19   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)  | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Paye  | Date<br>(D)<br>er<br>e/Payer   | (E)<br>\$<br>\$12,19  |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>9147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f  | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016  | (E)<br>\$12,15<br>\$12,15<br>\$12,15<br>Amount<br>(E)   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>9147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs  | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>(E)<br>\$7,90<br>\$5,28   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Washington   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>(E)<br>\$7,90<br>\$5,28<br>\$6,87   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>24<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Vashington<br>OC   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>11/21/2016  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>(E)<br>\$7,90<br>\$5,28<br>\$6,87<br>\$7,90<br>\$5,28<br>\$6,87<br>\$7,90<br>\$5,28   |
| (A)<br>Amtrak<br>(A)<br>2955 Market St. & 30th St S<br>Philadelphia<br>A<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Vashington<br>DC<br>20006  | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Paye   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,28<br>\$6,87<br>\$7,90<br>\$28,02<br>\$28,02   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>A<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Vashington<br>DC<br>20006<br>Type or Classification<br>(B)  | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>/er<br>e/Payer  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$28,02<br>\$4,75   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Vashing ton<br>OC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst   | (C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>/er<br>e/Payer  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$28,02<br>\$4,75   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>A<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Vashing ton<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee   | Date<br>(D)<br>/er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>/er<br>e/Payer  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$28,02<br>\$4,75   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>A<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Vashing ton<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)   | (C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f   | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule   | (E)<br>\$12,15<br>\$12,15<br>Amount<br>(E)<br>\$7,93<br>\$5,26<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76  |
| (A)<br>Amtrak<br>(A)<br>Amtrak<br>(2955 Market St. & 30th St S<br>Philadelphia<br>(A)<br>(B)<br>(B)<br>(B)<br>(C)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose   | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date   | (E)<br>\$12,15<br>\$12,15<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$44,75<br>\$32,76<br>Amount   |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Washington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)   | (C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$4,75<br>\$32,76<br>Amount<br>(E)  |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Washington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016  | (E)<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,22<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76<br>\$32,76<br>Amount<br>(E)<br>\$19,82   |
| (A)<br>Amtrak<br>(A)<br>Amtrak<br>(B)<br>(B)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C  | (C)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>ver<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016   | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,00<br>\$4,75<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$32,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33,76<br>\$33 |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>B15 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>TX<br>75038<br>Type or Classification  | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f   | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>ver<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>ver<br>e/Payer   | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,90<br>\$5,26<br>\$6,87<br>\$7,90<br>\$28,02<br>\$4,75<br>\$32,76<br>\$32,76<br>Amount  |
| (A)<br>Amtrak<br>(A)<br>Amtrak<br>(2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>(19147)<br>Type or Classification<br>(B)<br>Analyst Institute, LLC<br>(A)<br>Analyst Institute, LLC<br>(B)<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>(A)<br>Apptricity<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A)<br>(A) | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer f  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>ver<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>ver<br>e/Payer   | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,22<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$28,02<br>\$4,75<br>\$32,76<br>Amount<br>(E)<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,1         |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Fraining & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>FX<br>75038<br>Type or Classification<br>(B)<br>Software Developer   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer f  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>ver<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>ver<br>e/Payer   | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,22<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$28,02<br>\$4,75<br>\$32,76<br>Amount<br>(E)<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,19<br>\$13,1         |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>815 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>TX<br>75038<br>Type or Classification<br>(B)   | (Ċ)<br>Total Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f   | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>ver<br>e/Payer<br>for This Schedule   | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,28<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76<br>Amount<br>(E)<br>\$19,82<br>\$19,82  |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>B15 16th Street, NW<br>Nashington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>TX<br>75038<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address   | (Ċ)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Datal Non-Itemized Transactions Non-Itemized Non-Itemized Non-Itemized Non-Itemized Non-Itemized           | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>er<br>e/Payer<br>for This Schedule  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,28<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76<br>Amount<br>(E)<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,         |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Washington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>TX<br>75038<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>Asana.Com   | (Ċ)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Consulting All Transactions with this Payee/Payer f<br>Consult Itemized Transactins with this Payee/Payer f<br>Consult | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>er<br>e/Payer<br>for This Schedule  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,26<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76<br>\$32,76<br>\$32,76<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$13,92<br>\$13,92<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$       |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>315 16th Street, NW<br>Washington<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>TX<br>75038<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>Asana.Com   | (Ċ)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Datal Non-Itemized Transactions with this Payee/Payer f<br>Dotal Itemized Transactions with this Payee/Payer f<br>Dotal Non-Itemized Transactions with  | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>er<br>e/Payer<br>for This Schedule  | (E)<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>Amount<br>(E)<br>\$7,93<br>\$5,26<br>\$6,87<br>\$7,93<br>\$28,02<br>\$4,75<br>\$32,76<br>\$32,76<br>\$32,76<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$12,19<br>\$13,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$       |
| (A)<br>Amtrak<br>2955 Market St. & 30th St S<br>Philadelphia<br>PA<br>19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>Analyst Institute, LLC<br>B15 16th Street, NW<br>Vashing ton<br>DC<br>20006<br>Type or Classification<br>(B)<br>Training & Education Inst<br>Name and Address<br>(A)<br>Apptricity<br>5605 N. MacArthur Blvd.<br>rving<br>rX<br>5038<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Software Developer<br>Name and Address<br>(A)<br>Asana.Com                                   | (Ċ)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Consulting Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Total of All Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Itemized Transactions with this Payee/Payer f<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer f<br>Total Non-Itemized Transactions with this Payee/Payer f<br>Consulting All Transactions with this Payee/Payer f<br>Consult Itemized Transactins with this Payee/Payer f<br>Consult | Date<br>(D)<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>09/06/2016<br>09/19/2016<br>10/24/2016<br>10/24/2016<br>11/21/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>er<br>e/Payer<br>for This Schedule<br>Date<br>(D)<br>07/22/2016<br>er<br>e/Payer<br>for This Schedule | (E)<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$12,15<br>\$13,27<br>\$13,25<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$19,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$10,82<br>\$        |

| Type or Classification<br>(B)            |  |                   |                                       |
|--|--|-------------------|---------------------------------------|
| Information Subscription Svcs            |  |                   |                                       |
| Name and Address                         |  |                   |                                       |
| (A)                                      |  |                   |                                       |
| AT&T                                     | Purpose  | Date              | Amount                                |
| O Box 5094                               | (C)  | (D)               | (E)                                   |
| Carol Stream                             | Total Itemized Transactions with this Payee/Payer  | (8)               | (=) \$                                |
| L  | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$57,69                               |
| 60197-5094                               | Total of All Transactions with this Payee/Payer for This Sche  | dule              | \$57,69                               |
| Type or Classification                   |  |                   | . ,                                   |
| (B)                                      |  |                   |                                       |
| Felecommunications Company               |  |                   |                                       |
| Name and Address<br>(A)                  |  |                   |                                       |
| T&T Mobility                             |  |                   |                                       |
| 004                                      | Purpose  | Date              | Amount                                |
|  | (C)  | (D)               | (E)                                   |
| Carol Stream                             | Total Itemized Transactions with this Payee/Payer  |                   |                                       |
| -<br>0197-9004                           | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$14,59                               |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Sche  | dule              | \$14,59                               |
| (B)                                      |  |                   |                                       |
| elecommunications Company                |  |                   |                                       |
| Name and Address                         |  |                   |                                       |
| (A)                                      |  |                   |                                       |
| T&T Teleconference Services              |  |                   |                                       |
|  | Purpose  | Date              | Amount                                |
| PO Box 5020                              | (C)  | (D)               | (E)                                   |
| Carol Stream                             | Total Itemized Transactions with this Payee/Payer  |                   |                                       |
| -<br>0197-5020                           | Total Non-Itemized Transactions with this Payee/Payer  | ماييام            | \$5,9<br>\$5                          |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Sche  | aule              | \$5,9                                 |
| (B)                                      |  |                   |                                       |
| elecommunications Company                |  |                   |                                       |
| Name and Address                         |  |                   |                                       |
| (A)                                      |  |                   |                                       |
| Blueprint Interactive                    |  |                   |                                       |
|  | Purpose  | Date              | Amount                                |
| 155 Connecticut Avenue, NW<br>Vashington | (C)  | (D)               | (E)                                   |
|  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer |                   | \$5,70                                |
| 20036                                    | Total of All Transactions with this Payee/Payer for This Sche  | dule              | \$5,76                                |
| Type or Classification                   |  | duic              | ψ0,70                                 |
| (B)                                      |  |                   |                                       |
| Aarketing & Advertising Servcs           |  |                   |                                       |
| Name and Address                         |  |                   |                                       |
| (A)                                      |  |                   |                                       |
| BMC Software, Inc.                       | Purpose  | Date              | Amount                                |
| 2.O. Box 301165                          | (C)  | (D)               | (E)                                   |
| Dallas                                   | Annual Maintenance   | 02/12/2016        | \$5,87                                |
| Х  | Total Itemized Transactions with this Payee/Payer  |                   | \$5,8                                 |
| 5303-1165                                | Total Non-Itemized Transactions with this Payee/Payer  |                   | \$1,30                                |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Sche  | aule              | \$7,18                                |
| (B)                                      |  |                   |                                       |
| Software Developer                       |  |                   |                                       |
| Name and Address                         |  |                   |                                       |
| (A)                                      | ——   |                   |                                       |
| BNA                                      | Purpose  | Date              | Amount                                |
| .O. Box 17009                            | (C)  | (D)               | (E)                                   |
| altimore                                 | Online Svc Fees  | 01/11/2016        | \$29,22<br>\$29,22                    |
| 1D                                       | Total Itemized Transactions with this Payee/Payer  |                   |                                       |
| 1297-1009                                | Total Non-Itemized Transactions with this Payee/Payer  | dulo              | \$3,4                                 |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Sche  |                   | \$32,70                               |
| (B)                                      |  |                   |                                       |
| nformation Subscription Svcs             | D  | Deta              | A                                     |
| Name and Address                         | Purpose  | Date              | Amount                                |
| (A)<br>Bond Beebe                        | (C)<br>Auduting & Tax Return Svcs  | (D)<br>02/25/2016 | (E)<br>\$63,22                        |
|  | Auduling & Tax Return Svcs   | 03/09/2016        | \$92,50                               |
| 600 East-West Highway                    | Auditing & Tax Return Svcs   | 03/09/2016        | \$92,50<br>\$96,7                     |
| Bethesda                                 | Auditing & tax Return Svcs   | 03/28/2018        | \$90,73                               |
| 1D                                       | Total Itemized Transactions with this Payee/Payer  | 0712012010        | \$361,0                               |
| 0814-3423                                | Total Non-Itemized Transactions with this Payee/Payer  |                   | <del>په</del> ې۲,۱                    |
|  |  |                   | · · · · · · · · · · · · · · · · · · · |
| Type or Classification<br>(B)            | Total of All Transactions with this Payee/Payer for This Sche  | dule              | \$361,1                               |

| Audit and Accounting Svcs  | Purpose   | Date                                 | Amount   |
|--|---|--------------------------------------|--|
|  | (C)<br>Auditing & Tax Return Svcs   | (D)<br>06/06/2016                    | (E)<br>\$20,0  |
|  | Auditing & Tax Return Svcs  | 07/13/2016                           | \$20,0   |
|  | Auditing & Tax Return Svcs  | 09/06/2016                           | \$12,:<br>\$14,0   |
|  |   | 09/09/2016                           | \$14,0<br>\$10,0   |
|  | Auditing & Tax Return Svcs<br>Total Itemized Transactions with this Payee/Payer   | 09/09/2018                           | \$10,0<br>\$361,   |
|  | Total Non-Itemized Transactions with this Payee/Payer   | ver                                  | \$30T,   |
|  | Total of All Transactions with this Payee/Payer for T   |                                      | \$361,   |
| Name and Address   |   |                                      |  |
| (A)<br>redhoff & Kaiser, PLLC  | Purpose   | Date                                 | Amount   |
| realion & Raiser, FLLC   | (C)   | (D)<br>04/06/2016                    | (E)  |
| 05 Fifteenth Street, NW  | Defense Litigation  | 11/03/2016                           | \$9,   |
| /ashington   | Defense Litigation  |                                      | \$7,   |
| C  | Defense Litigation  | 12/16/2016                           | \$6,   |
| 0005   | Total Itemized Transactions with this Payee/Payer   | er.                                  | \$23,<br>\$8,  |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Payer for T<br>Total of All Transactions with this Payee/Payer for T  |                                      |  |
| (B)  |   | lis Schedule                         | \$32,3   |
| egal Counsel   |   |                                      |  |
| Name and Address   |   |                                      |  |
| (A)  | Purpose   | Date                                 | Amount   |
| apitol Host  | (C)   | (D)                                  | (E)  |
| 39-B Rayburn House Buildi  | Event/Meeting Charges - Staff Reception   | 09/19/2016                           | \$7,   |
| /ashington   | Event/Meeting Charges - Holiday Party   | 12/16/2016                           | \$15,  |
| C  | Total Itemized Transactions with this Payee/Payer   | ·                                    | \$23,  |
| 0515   | Total Non-Itemized Transactions with this Payee/Pay   | yer                                  | \$5,   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   |                                      | \$28,  |
| (B)  |   |                                      | ,  |
| estaurant  |   |                                      |  |
| Name and Address   |   |                                      |  |
| (A)  | Purpose   | Date                                 | Amount   |
| apitol Office Solutions  | (C)   | (D)                                  | (E)  |
| O Box 759499   | Copier Lease  | 09/07/2016                           | \$18,  |
| altimore   | Copier Lease  | 10/14/2016                           | \$7,   |
|  |   |                                      | $\psi_{i}$   |
|  | - 1   | 10/11/2010                           |  |
| 1D   | Total Itemized Transactions with this Payee/Payer   |                                      | \$25,  |
| 1D<br>1275-9499<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | yer                                  | \$25,8<br>\$10,4   |
| 1D<br>1275-9499<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,8   |
| ID<br>1275-9499<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | yer                                  | \$25,8<br>\$10,4   |
| 1D<br>1275-9499<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | yer                                  | \$25,1<br>\$10,1   |
| 1D<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | yer                                  | \$25,1<br>\$10,1   |
| 1D<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay  | yer                                  | \$25,1<br>\$10,1   |
| 1D<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>catalist, LLC  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T  | ver<br>his Schedule                  | \$25,<br>\$10,<br>\$36,  |
| 1D<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>catalist, LLC  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Total of All Transactions with this Payee/Payer for The<br>Description   | ver his Schedule                     | \$25,<br>\$10,<br>\$36,  |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>/ashington  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for The<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)  | ver his Schedule Date (D)            | \$25,<br>\$10,<br>\$36,<br>Amount<br>(E)   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>C   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for To<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs   | ver his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>Amount<br>(E)<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>catalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>IC<br>0005  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer  | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>Amount<br>(E)<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>catalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>IC<br>0005<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>catalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>IC<br>0005  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>computer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>C<br>0005<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>/ashing ton<br>C<br>0005<br>Type or Classification<br>(B)<br>esearch and Information Svcs   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>/ashington<br>C<br>0005<br>Type or Classification<br>(B)<br>esearch and Information Svcs<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for To<br>Purpose<br>(C)<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | yer his Schedule Date (D) 09/01/2016 | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>D90 Vermont Avenue, NW<br>/ashington<br>C<br>D90 Vermont Avenue, NW<br>/ashington<br>C<br>D005<br>Type or Classification<br>(B)<br>esearch and Information Svcs<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         Purpose         Total of All Transactions with this Payee/Payer for Time         Purpose  | yer                                  | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,<br>\$5,<br>\$5,   |
| ID<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>D90 Vermont Avenue, NW<br>/ashington<br>C<br>D90 Vermont Avenue, NW | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         Cols         Purpose         CO   | yer his Schedule                     | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,<br>\$5,   |
| D<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>D90 Vermont Avenue, NW<br>Vashington<br>C<br>D005<br>Type or Classification<br>(B)<br>esearch and Information Svcs<br>Name and Address<br>(A)<br>hesapeake Systems Inc<br>D1 W. 33rd Street<br>altimore  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Total of All Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Total Itemized Transactions with this Payee/Payer for The         Total Itemized Transactions with this Payee/Payer         Column 1         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,   |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW /ashington C D90 Vermont Avenue, NW /ashington C D90 Vermont Avenue, NW /ashington C D1 V. 33rd Street altimore D  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| ID 1275-9499 Type or Classification (B) computer Hardware-Software Co Name and Address (A) catalist, LLC 090 Vermont Avenue, NW /ashington C 00005 Type or Classification (B) cesearch and Information Svcs Name and Address (A) chesapeake Systems Inc 01 W. 33rd Street altimore ID 1211   | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Total of All Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Total Itemized Transactions with this Payee/Payer for The         Total Itemized Transactions with this Payee/Payer         Column 1         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>(E)<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,   |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC 090 Vermont Avenue, NW /ashington C   | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC 090 Vermont Avenue, NW /ashington C 00005 Type or Classification (B) esearch and Information Svcs Name and Address (A) hesapeake Systems Inc 01 W. 33rd Street altimore ID 1211 Type or Classification (B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW /ashington C D1 V. 33rd Street altimore D 1411 Type or Classification (B) formation Systems Svcs   | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW Vashington C  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC 090 Vermont Avenue, NW fashington C 0005 Type or Classification (B) esearch and Information Svcs Name and Address (A) hesapeake Systems Inc 11 W. 33rd Street altimore D 1211 Type or Classification (B) formation Systems Svcs Name and Address (A)   | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$2,<br>\$12,  |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW Ashington C D90 Vermont Avenue,   | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Purpose         (C)         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Itemized Transactions with this Payee/Payer for Time         Total Itemized Transactions with this Payee/Payer for Time         Itemized Transactions with this Payee/Payer f   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$12,<br>\$12,<br>\$12,                                       |
| D<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>090 Vermont Avenue, NW<br>(ashington<br>C<br>0005<br>Type or Classification<br>(B)<br>esearch and Information Svcs<br>Name and Address<br>(A)<br>hesapeake Systems Inc<br>D<br>1211<br>Type or Classification<br>(B)<br>formation Systems Svcs<br>Name and Address<br>(A)<br>formation Systems Svcs<br>Name and Address<br>(A)<br>formation Systems Svcs<br>Name and Address<br>(A)<br>formation Systems Svcs  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for Time         Database Suce         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Database Suce         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for Time         Database Suce  | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,                     |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW (ashington C D90 Vermont Avenue, NW (B) (ashington C D90 Vermont Avenue, NW (Ashington C D90 Vermont Avenue, NW (B) (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         Total of All Transactions with this Payee/Payer for Time         Purpose         Cols   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$12,<br>\$12,<br>\$12,                                       |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW /ashington C D1 W. 33rd Street altimore D 1211 Type or Classification (B) formation Systems Svcs Name and Address (A) igna Behavioral Health, Inc O. Box 1450, NW 7307 inneapolis   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time         Purpose (C)         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,            |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW /ashington C   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total Itemized Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactio  | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,                     |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW /ashington C   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time         Purpose (C)         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose (C)         Total Itemized Transactions with this Payee/Payer for Time   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| ID 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW //ashington C D1 W. 33rd Street altimore [D 1211 Type or Classification (B) formation Systems Svcs Name and Address (A) igna Behavioral Health, Inc O. Box 1450, NW 7307 inneapolis N 5485-7307 Type or Classification (B)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total Itemized Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactio  | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,                     |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW (ashington C 0005 Type or Classification (B) esearch and Information Svcs Name and Address (A) hesapeake Systems Inc D1 W. 33rd Street altimore D 1211 Type or Classification (B) formation Systems Svcs Name and Address (A) ig na Behavioral Health, Inc O. Box 1450, NW 7307 inneapolis N 5485-7307 Type or Classification   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total Itemized Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactio  | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| D 1275-9499 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) atalist, LLC D90 Vermont Avenue, NW Vashington C D1 W. 33rd Street altimore D 1211 Type or Classification (B) formation Systems Svcs Name and Address (A) igna Behavioral Health, Inc O. Box 1450, NW 7307 inneapolis N 5485-7307 Type or Classification (B)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         CO         Total Itemized Transactions with this Payee/Payer for T         Total Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total of All Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactions with this Payee/Payer for T         Desc       (C)         Total Itemized Transactio  | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,   |
| D<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>D90 Vermont Avenue, NW<br>(ashington<br>C<br>D90 Vermont Avenue, NW<br>(ashington<br>C<br>D90 Vermont Avenue, NW<br>(ashington<br>C<br>D90 Vermont Avenue, NW<br>(ashington<br>C<br>D90 Vermont Avenue, NW<br>(A)<br>esearch and Information Svcs<br>Name and Address<br>(A)<br>hesapeake Systems Inc<br>D1 W. 33rd Street<br>altimore<br>D<br>1211<br>Type or Classification<br>(B)<br>formation Systems Svcs<br>Name and Address<br>(A)<br>ig na Behavioral Health, Inc<br>O. Box 1450, NW 7307<br>inneapolis<br>N<br>5485-7307<br>Type or Classification<br>(B)<br>enefits Consulting Services  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose<br>(C)         Database Svcs         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time   | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,  |
| D<br>1275-9499<br>Type or Classification<br>(B)<br>omputer Hardware-Software Co<br>Name and Address<br>(A)<br>atalist, LLC<br>D90 Vermont Avenue, NW<br>(ashington<br>C<br>D90 Vermont Avenue, NW<br>(A)<br>esearch and Information Svcs<br>Name and Address<br>(A)<br>ig na Behavioral Health, Inc<br>O. Box 1450, NW 7307<br>inneapolis<br>N<br>5485-7307<br>Type or Classification<br>(B)<br>enefits Consulting Services<br>Name and Address   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer         Image: Total of All Transactions with this Payee/Payer         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactions with this Payee/Payer for T         Image: Total of All Transactio | yer                                  | \$25,<br>\$10,<br>\$36,<br>\$36,<br>Amount<br>(E)<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$5,<br>\$2,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12,<br>\$12, |

| P.O. Box 417215                          |  |                          |                         |
|--|--|--------------------------|-------------------------|
| Boston                                   | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)           |
| MA<br>02241-7215                         | Total Non-Itemized Transactions with this Payee  | e/Payer                  |                         |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$21,5                  |
| (B)                                      |  |                          |                         |
| Publications Company<br>Name and Address |  |                          |                         |
| (A)                                      |  |                          |                         |
| Citrix Systems, Inc.                     | Purpose  | Date                     | Amount                  |
| File 50264                               | (C)  | (D)                      | (E)                     |
| Los Angeles                              | Annual Maintenance<br>Total Itemized Transactions with this Payee/Paye                                 | 04/27/2016               | \$10,4<br>\$10,4        |
| CA<br>90074-0264                         | Total Non-Itemized Transactions with this Payee  |                          | φ10,4                   |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for  |                          | \$10,4                  |
| (B)                                      |  |                          |                         |
| Information Subscription Svcs            |  |                          |                         |
| Name and Address                         | Purpose<br>(C)   | Date<br>(D)              | Amount                  |
| (A)<br>CIT Avaya Financial Services      | Telephone Equipment Rental   | 01/12/2016               | (E)<br>\$5,3            |
|  | Telephone Equipment Rental   | 02/12/2016               | \$5,3                   |
| 21146 Network Place<br>Chicago           | Telephone Equipment Rental   | 02/24/2016               | \$5,3                   |
| IL                                       | Telephone Equipment Rental   | 04/04/2016<br>04/22/2016 | \$5,3<br>\$5 9          |
| 60673-1211                               | Telephone Equipment Rental Telephone Equipment Rental  | 04/22/2016               | \$5,8<br>\$5,3          |
| Type or Classification                   | Telephone Equipment Rental   | 06/28/2016               | \$5,3                   |
| (B)<br>Equipment Leasing Company         | Telephone Equipment Rental   | 08/09/2016               | \$5,3                   |
|  | Telephone Equipment Rental   | 08/29/2016               | \$5,3                   |
|  | Telephone Equipment Rental   | 09/28/2016<br>11/14/2016 | \$9,0<br>\$5,3          |
|  | Telephone Equipment Rental Telephone Equipment Rental  | 11/30/2016               |                         |
|  | Total Itemized Transactions with this Payee/Paye   |                          | \$68,8                  |
|  | Total Non-Itemized Transactions with this Payee  |                          | \$4,6                   |
|  | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$73,4                  |
| Name and Address<br>(A)                  |  |                          |                         |
| Cogent Communications, Inc.              |  |                          |                         |
|  | Purpose  | Date                     | Amount                  |
| P.O. Box 791087<br>Baltimore             | (C)<br>Total Itemized Transactions with this Payee/Paye  | (D)<br>er                | (E)                     |
| MD                                       | Total Non-Itemized Transactions with this Payee  |                          | \$9,2                   |
| 21279-1087                               | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$9,2                   |
| Type or Classification<br>(B)            |  |                          |                         |
| Internet Services & Consulting           |  |                          |                         |
| Name and Address                         |  |                          |                         |
| (A)                                      |  |                          |                         |
| Comcast                                  | Purpose  | Date                     | Amount                  |
| P.O. Box 3002                            | (C)  | (D)                      | (E)                     |
| Southeastern                             | Total Itemized Transactions with this Payee/Paye   |                          | A                       |
| PA<br>19398-3002                         | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for |                          | \$7,5<br>\$7,5          |
| Type or Classification                   |  | or this schedule         | φ7,5                    |
| (B)                                      |  |                          |                         |
| Cable Company                            |  |                          |                         |
| Name and Address<br>(A)                  |  |                          |                         |
| Cox Communications, Inc                  | Purpose  | Date                     | Amount                  |
|  | (C)  | (D)                      | (E)                     |
| 1700 Vegas Drive<br>Las Vegas            | Contract Termination   | 07/19/2016               | \$5,0                   |
| NV                                       | Total Itemized Transactions with this Payee/Paye   |                          | \$5,0                   |
| 39106                                    | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for |                          | \$3,6<br>\$8,7          |
| Type or Classification<br>(B)            |  |                          | φ0,71                   |
| Telecommunications Company               |  |                          |                         |
| Name and Address                         |  |                          |                         |
|  | Purpose  | Date                     | Amount                  |
| (A)                                      |  | (D)                      | (E)                     |
| (A)<br>Darrick L Stackhouse              | (C)  |                          | ±                       |
| Darrick L Stackhouse                     | Final Pymt - Family Fun Day  | 09/15/2016               | \$8,0<br>\$8,0          |
|  |  | 09/15/2016<br>er         | \$8,0<br>\$8,0<br>\$4,7 |

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| Purpose  | Date   | Amount   |
| (C)  | (D)  | (E)  |
| Database Svcs  | 02/05/2016   | \$17,6   |
| Database Svcs  | 09/09/2016   | \$11,0   |
| Database Svcs  | 12/09/2016   | \$9,0  |
| Total Itemized Transactions with this Payee/Payer  |  | \$37,6   |
| · · ·  | Paver  | \$9  |
|  |  | \$38.5   |
|  |  | φ00,0  |
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| <u> </u>   |  |  |
| •  |  | Amount   |
|  | . ,  | (E)  |
| Utilities  | 09/02/2016   | \$6,2  |
| Total Itemized Transactions with this Payee/Payer  |  | \$6,2  |
|  |  | \$15,3   |
| Total of All Transactions with this Pavee/Paver for  | This Schedule  | \$21,5   |
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| D  |  | A  |
|  |  | Amount   |
|  |  | (E)  |
|  |  | \$5,2  |
|  |  | \$7,2  |
| Total Itemized Transactions with this Payee/Payer  |  | \$12,4   |
| Total Non-Itemized Transactions with this Payee/F  | Payer  | \$33,2   |
| Total of All Transactions with this Pavee/Paver for  | This Schedule  | \$45,7   |
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| Durness  | Data   | Amount   |
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|  | , , ,  | (E)  |
|  |  | \$6,2  |
| ÷  | 05/23/2016   | \$5,0  |
|  | 12/16/2016   | \$5,1  |
| Total Itemized Transactions with this Payee/Payer  |  | \$16,3   |
| Total Non-Itemized Transactions with this Payee/F  | Payer  | \$14,6   |
| Total of All Transactions with this Payee/Payer for  | This Schedule  | \$31,0   |
| —  | -  |  |
|  |  |  |
| Purpose  | Date   | Amount   |
|  |  | (E)  |
|  | ( )  | \$18,1   |
|  |  | \$17,9   |
| , ,  |  | \$90,2   |
| ,  |  |  |
|  | 12/22/2016   | \$314,2  |
| · · ·  |  | \$440,5  |
|  |  | \$1,3  |
| Total of All Transactions with this Payee/Payer for  | This Schedule  | \$441,8  |
|  |  |  |
|  |  |  |
|  |  | A ·  |
|  |  | Amount   |
|  |  | (E)  |
|  |  | \$12,8   |
| Consulting Svcs  | 10/25/2016   | \$26,9   |
|  |  | \$39,7   |
|  |  |  |
| Total of All Transactions with this Payee/Payer for  | This Schedule  | \$39,7   |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Purpose  | Date   | Amount   |
|  |  | (E)  |
| Annual Maintenance   | 03/09/2016   | \$23,1   |
| Total Itemized Transactions with this Payee/Payer  | 00,00,2010   | \$23,1   |
|  |  | <b>⊅∠3</b> ,   |
|  | Pover  |  |
| Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for |  | \$2,5<br>\$25,7  |
|  | (C)           Database Svcs           Database Svcs           Total Itemized Transactions with this Payee/Payer for           Total Non-Itemized Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Cotal Non-Itemized Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Total Itemized Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Total Non-Itemized Transactions with this Payee/Payer for           Total of All | (C)         (D)           Database Sxcs         00/09/2016           Database Sxcs         09/09/2016           Database Sxcs         09/09/2016           Database Sxcs         12/09/2016           Total Intraced Transactions with this Payee/Payer         Total All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           Air Travel Charges         02/18/2016           Air Travel Charges         02/18/2016           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         12/16/2016           Total of All Transactions with thi |

| Name and Address   |   |  |  |
|--|---|--|--|
| (A)  |   |  |  |
| ACEBOOK ADVERTISING USA  | Purpose   | Date   | Amount   |
| 601 WILLOW RD, BLDG 10   | (C)   | (D)  | (E)  |
| MENLO PARK   | Total Itemized Transactions with this Payee/Payer   | (=)  | (-/  |
| CA   | Total Non-Itemized Transactions with this Payee/Payer   |  | \$47,43  |
| 94025-1453   | Total of All Transactions with this Payee/Payer for This Schedul  | е  | \$47,43  |
| Type or Classification   |   |  |  |
| (B)  |   |  |  |
| Aedia Production Services  |   |  |  |
| Name and Address<br>(A)  |   |  |  |
| G&K Services   |   |  |  |
|  | Purpose   | Date   | Amount   |
| P.O. Box 842385  | (C)   | (D)  | (E)  |
| Boston   | Total Itemized Transactions with this Payee/Payer   |  |  |
| MA<br>)2284-2385   | Total Non-Itemized Transactions with this Payee/Payer   | _  | \$5,0  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This Schedule   | 9  | \$5,0  |
| (B)  |   |  |  |
| lanitorial Services  |   |  |  |
| Name and Address   |   |  |  |
| (A)  |   |  |  |
| GOOGLE ADWORDS   |   |  |  |
| 20 Dev 20000   | Purpose   | Date   | Amount   |
| PO Box 39000<br>San Francisco  | (C)<br>Total Itemized Transactions with this Payee/Payer  | (D)  | (E)  |
| CA   | Total Non-Itemized Transactions with this Payee/Payer   |  | \$12,7   |
| 94139-3181   | Total of All Transactions with this Payee/Payer for This Schedul  | e  | \$12,7   |
| Type or Classification   |   | •  | <b>ч</b> :=,:  |
| (B)  |   |  |  |
| Advertising & Media Company  |   |  |  |
| Name and Address   |   |  |  |
| (A)  |   |  |  |
| Haley & Associates, LLC  | Purpose   | Date   | Amount   |
| 5000 Sunnyside Ave.  | (C)   | (D)  | (E)  |
| Beltsville   |   | 11/09/2016   | \$7,2  |
| MD   | Total Itemized Transactions with this Payee/Payer   |  | \$7,28   |
| 20705  | Total Non-Itemized Transactions with this Payee/Payer   | -  | )<br>د ح   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This Schedule   | e I  | \$7,28   |
| (B)  |   |  |  |
| · ·  |   |  |  |
| Audit and Accounting Svcs  |   |  |  |
| Audit and Accounting Svcs<br>Name and Address  |   |  |  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)   |   |  |  |
| Audit and Accounting Svcs<br>Name and Address  | Purpose   | Date   | Amount   |
| Audit and Accounting Svcs<br>Name and Address<br>(A)   | (C)   | (D)  | (E)  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin  | (Č) Annual Maintenance  |  | (E)<br>\$33,72   |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin  | (Č) Annual Maintenance Total Itemized Transactions with this Payee/Payer  | (D)  | (E)<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752   | (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016  | (E)<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752<br>Type or Classification   | (Č) Annual Maintenance Total Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016  | (E)<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752<br>Type or Classification<br>(B)  | (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016  | (E)<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752<br>Type or Classification   | (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016  | (E)<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>TX<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs   | (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016  | (E)<br>\$33,72<br>\$33,72  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address   | (Ċ)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule  | (D)<br>05/18/2016  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>FX<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address<br>(A)<br>How 2 Media   | (Ċ) Annual Maintenance 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 Purpose  | (D)<br>05/18/2016  | (E)<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>TX<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address<br>(A)<br>How 2 Media<br>1903 S. Congress Ave   | (C) Annual Maintenance 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 Purpose (C)  | (D)<br>05/18/2016<br>e<br>Date   | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7  |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>7X<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address<br>(A)<br>How 2 Media<br>1903 S. Congress Ave<br>Boynton Beach  | (C) Annual Maintenance 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 Purpose (C)  | (D)<br>05/18/2016<br>e<br>Date<br>(D)  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$<br>\$33,7<br>\$<br>\$33,7<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |
| Audit and Accounting Svcs  Name and Address (A)  HelpIT Systems Inc  427 N Lamar Blvd Austin 7X 78752  Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media  1903 S. Congress Ave Boynton Beach FL  | (C)         Annual Maintenance         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         Purpose         (C)         Media Buy  | (D)<br>05/18/2016<br>e<br>Date<br>(D)  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>(E)<br>\$9,7<br>\$9,7   |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>7X<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address<br>(A)<br>How 2 Media<br>1903 S. Congress Ave<br>Boynton Beach  | (C)         Annual Maintenance         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         Purpose         (C)         Media Buy         Total Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016<br>e<br>Date<br>(D)<br>03/01/2016  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>(E)<br>\$9,7<br>\$9,7   |
| Audit and Accounting Svcs  Name and Address (A)  HelpIT Systems Inc  427 N Lamar Blvd Austin  7427 N Lamar Blvd Austin 7X 78752  Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media  1903 S. Congress Ave Boynton Beach FL 33426  | (C)         Annual Maintenance         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         Purpose         (C)         Media Buy         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016<br>e<br>Date<br>(D)<br>03/01/2016  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>(E)<br>\$9,7<br>\$9,7   |
| Audit and Accounting Svcs  Name and Address (A)  HelpIT Systems Inc  427 N Lamar Blvd Austin 7X 78752  Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave Boynton Beach FL 33426 Type or Classification  | (C)         Annual Maintenance         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         Purpose         (C)         Media Buy         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer  | (D)<br>05/18/2016<br>e<br>Date<br>(D)<br>03/01/2016  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>(E)<br>\$9,7<br>\$9,7   |
| Audit and Accounting Svcs  Name and Address (A)  HelpIT Systems Inc  427 N Lamar Blvd Austin  428 Type or Classification (B)  429 Austin  420 Austin 420 Austin  420 Austi | (C)         Annual Maintenance         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Media Buy         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose  | (D)<br>D5/18/2016<br>e<br>Date<br>(D)<br>D3/01/2016<br>e<br>Date   | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7  |
| Audit and Accounting Svcs           Name and Address           (A)           HelpIT Systems Inc           7427 N Lamar Blvd           Austin           7X           78752           Type or Classification           (B)           Computer Programming & Svcs           Name and Address           (A)           How 2 Media           1903 S. Congress Ave           30ynton Beach           L           33426           Type or Classification           (B)           Media Production Services           Name and Address           (A)   | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Purpose       (C)         Purpose       (C)   | (D)<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>Date<br>(D)   | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7   |
| Audit and Accounting Svcs  Name and Address (A)  HelpIT Systems Inc  427 N Lamar Blvd Austin 7X 78752  Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave Boynton Beach FL 33426  Type or Classification (B) Media Production Services Name and Address (A)  | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Purpose       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>Date<br>(D)<br>Date<br>(D)<br>Date  | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$   |
| Audit and Accounting Svcs Name and Address (A) HelpIT Systems Inc 7427 N Lamar Blvd Austin 7X 78752 Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave 30ynton Beach 5L 33426 Type or Classification (B) Media Production Services Name and Address (A) mpact Office Products  | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Office Supplies       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>Date<br>(D)<br>D4/27/2016<br>D4/13/2016   | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$   |
| Audit and Accounting Svcs Name and Address (A) HelpIT Systems Inc 7427 N Lamar Blvd Austin 7X 78752 Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave 30ynton Beach 5L 33426 Type or Classification (B) Media Production Services Name and Address (A) mpact Office Products P O Box 79222  | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Office Supplies       (C)         Office Supplies       (C)         Office Supplies       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>Date<br>(D)<br>D4/21/2016<br>D4/21/2016   | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$   |
| Audit and Accounting Svcs Name and Address (A) HelpIT Systems Inc 7427 N Lamar Blvd Austin 7X 78752 Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave 30ynton Beach 5L 33426 Type or Classification (B) Media Production Services Name and Address (A) mpact Office Products  | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D4/21/2016<br>D4/21/2016<br>D6/03/2016                             | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$   |
| Audit and Accounting Svcs Name and Address (A) HelpIT Systems Inc 7427 N Lamar Blvd Austin 7X 78752 Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave 30ynton Beach L 33426 Type or Classification (B) Media Production Services Name and Address (A) mpact Office Products P O Box 79222 Baltimore   | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D4/13/2016<br>D4/13/2016<br>D4/21/2016<br>D6/03/2016<br>D6/22/2016 | (E)<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$33,7<br>\$37,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$9,7<br>\$   |
| Audit and Accounting Svcs<br>Name and Address<br>(A)<br>HelpIT Systems Inc<br>7427 N Lamar Blvd<br>Austin<br>7X<br>78752<br>Type or Classification<br>(B)<br>Computer Programming & Svcs<br>Name and Address<br>(A)<br>How 2 Media<br>1903 S. Congress Ave<br>Boynton Beach<br>FL<br>19426<br>Type or Classification<br>(B)<br>Media Production Services<br>Name and Address<br>(A)<br>Media Production Services<br>Name and Address<br>(A)<br>mpact Office Products<br>P O Box 79222<br>Baltimore<br>MD<br>21279-0222<br>Type or Classification   | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       (C)         Office Supplies       (C) | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D4/21/2016<br>D4/21/2016<br>D6/03/2016                             | (E)<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,7 |
| Audit and Accounting Svcs Name and Address (A) HelpIT Systems Inc 427 N Lamar Blvd Austin 7X 78752 Type or Classification (B) Computer Programming & Svcs Name and Address (A) How 2 Media 1903 S. Congress Ave Boynton Beach L 1903 S. Congress Ave Boynton Beach L 19426 Type or Classification (B) Media Production Services Name and Address (A) mpact Office Products P O Box 79222 Baltimore MD 21279-0222   | (C)       Annual Maintenance       (C)         Annual Maintenance       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         Media Buy       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       (C)         Office Supplies       (C)   | (D)<br>D5/18/2016<br>D5/18/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D3/01/2016<br>Date<br>(D)<br>D4/13/2016<br>D4/13/2016<br>D4/21/2016<br>D6/03/2016<br>D6/22/2016 | (E)<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,72<br>\$33,7 |

|   | Purpose  | Date   | Amount  |
|---|--|--|---|
|   | (C)<br>Office Supplies   | (D)<br>11/30/2016  | (E)<br>\$5,35   |
|   | Total Itemized Transactions with this Payee/Paye   |  | \$54,12   |
|   | Total Non-Itemized Transactions with this Payee  |  | \$23,92   |
|   | Total of All Transactions with this Pavee/Paver for  |  | \$78.05   |
| Name and Address  |  |  | 0.00  |
| (A)   | Purpose  | Date   | Amount  |
| Integration Technologies Group, Inc.  | (C)  | (D)  | (E)   |
| 2745 Hartland Road  | Annual Maintenance<br>Annual Maintenance   | 01/27/2016<br>05/13/2016   | \$11,47<br>\$5,12   |
| Falls Church  | Annual Maintenence   | 07/22/2016   | \$6,16  |
| VA  | Total Itemized Transactions with this Payee/Paye   |  | \$22,76   |
| 22043-3529  | Total Non-Itemized Transactions with this Payee  |  | \$21,22   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  |  | \$43,99   |
| (B)   |  |  | ψ+0,00  |
| Telecommunications Company  |  |  |   |
| Name and Address  |  |  |   |
| (A)<br>Iron Mountain Inc.   | Purpose  | Date   | Amount  |
| iron mountain inc.  | (C)  | (D)  | (E)   |
| 015295 Collections Ctr Driv   | Storage Fees   | 07/13/2016   | \$5,57  |
| Chicago   | Storage Fees   | 08/16/2016   | \$7,29  |
| -<br>IL -   | Storage Fees   | 11/30/2016   | \$5,50  |
| 60693   | Total Itemized Transactions with this Payee/Paye   |  | \$18,37   |
| Type or Classification  | Total Non-Itemized Transactions with this Payer  |  | \$14,33   |
| (B)   | Total of All Transactions with this Payee/Payer for  | or inis Schedule   | \$32,71   |
| Storage Company   |  |  |   |
| Name and Address  |  |  |   |
| (A)   |  |  |   |
| James J Madden Inc  | Purpose  | Date   | Amount  |
|   | (C)  | (D)  | (E)   |
| 6872 Distribution Drive   | Building Maintenance   | 07/22/2016   | \$5,54  |
| Beltsville<br>MD  | Total Itemized Transactions with this Payee/Paye   | er   | \$5,54  |
| 20705   | Total Non-Itemized Transactions with this Payee  | e/Payer  | \$  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for  | or This Schedule   | \$5,54  |
| (B)   |  |  |   |
| Building Maint, CIng & Supply   |  |  |   |
| Name and Address  |  |  |   |
| (A)   |  |  |   |
|   |  |  |   |
|   | Durness  | Data   | Amount  |
| Jeffrey Matchett  | Purpose  | Date   | Amount  |
|   | (Č)  | (D)  | (E)   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford   | (C)<br>Consulting Services   | (D)<br>01/07/2016  | (E)<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT   | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Pay  | (D)<br>01/07/2016<br>er  | (E)<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000   | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>01/07/2016<br>er<br>5/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification   | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Pay  | (D)<br>01/07/2016<br>er<br>5/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)  | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>01/07/2016<br>er<br>5/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant  | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>01/07/2016<br>er<br>5/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address  | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee  | (D)<br>01/07/2016<br>er<br>5/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer fo  | (D)<br>01/07/2016<br>er<br>e/Payer<br>or This Schedule   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address  | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | (D)<br>01/07/2016<br>er<br>2/Payer<br>for This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC   | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)  | (D)<br>01/07/2016<br>er<br>2/Payer<br>for This Schedule<br>Date<br>(D)   | (E)<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>Amount<br>(E)  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151   | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er  | (E)<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>(E)<br>\$7,26:<br>\$7,26:<br>\$7,26:   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore  | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>(E)<br>\$7,26:<br>\$7,26:<br>\$7,26:<br>\$7,26:<br>\$11,32:  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD  | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification  | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address  | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for  | (D)<br>01/07/2016<br>er<br>2/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>2/Payer   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.   | (Ċ)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee   | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>\$8,32:<br>(E)<br>\$7,26:<br>\$7,26:<br>\$7,26:<br>\$11,32:<br>\$18,58:   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue  | (C)<br>Consulting Services<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose   | (D)<br>01/07/2016<br>er<br>e/Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>e/Payer<br>or This Schedule<br>Date   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim   | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         Color All Transactions with this Payee/Payer for   | (D)           01/07/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA   | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$6,50   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804   | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         C)         Relocation         Total Itemized Transactions with this Payee/Payer for  | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification   | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$6,50<br>\$7,50   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)  | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Total of All Transactions with this Payee/Payer for         Display         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$6,50<br>\$7,55   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company  | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Display         Total Itemized Transactions with this Payee/Payer for         Display         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for   | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company<br>Name and Address                                  | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total Itemized Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for         Image: Total of All Transactions with this Payee/Payer for | (D)<br>01/07/2016<br>er<br>by Payer<br>or This Schedule<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>01/19/2016<br>er<br>by Payer<br>or This Schedule<br>Date<br>(D)<br>09/16/2016<br>er<br>by Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company<br>Name and Address<br>(A)                           | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Purpose         Total of All Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Payer for         Data of All Transactions with this Payee/Pa  | (D)<br>01/07/2016<br>er<br>b/Payer<br>or This Schedule<br>01/19/2016<br>er<br>b/Payer<br>or This Schedule<br>01/19/2016<br>er<br>b/Payer<br>or This Schedule<br>09/16/2016<br>er<br>b/Payer<br>or This Schedule  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25   |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company<br>Name and Address                                  | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Display         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total of All Transactions with this Payee/Payer for         Display         Purpose         (C)         Annual Maintenance  | (D)           01/07/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule           Date<br>(D)           09/16/2016           er           e/Payer           or This Schedule           Date<br>(D)           02/24/2016   | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$39,76  |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company<br>Name and Address<br>(A)                           | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total of All Transactions with this Payee/Payer for         Purpose         Total of All Transactions with this Payee/Payer for         Dotal Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Dotal Itemized Transactions with this Payee/Payer for         Dotal Itemized Transactions with this Payee/Payer for         Dotal Itemized Transactions with this Payee/Payer for      <  | (D)           01/07/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule           Date<br>(D)           09/16/2016           er           2/Payer           or This Schedule           Date<br>(D)           02/24/2016           02/24/2016  | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,26<br>\$6,50<br>\$7,26<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26 |
| Jeffrey Matchett<br>201 Seaside Avenue<br>Milford<br>CT<br>06460-0000<br>Type or Classification<br>(B)<br>Consultant<br>Name and Address<br>(A)<br>Kastle Systems LLC<br>PO Box 75151<br>Baltimore<br>MD<br>21275-5151<br>Type or Classification<br>(B)<br>Security Services Company<br>Name and Address<br>(A)<br>La Habra Relocations, Inc.<br>2895 E. Miraloma Avenue<br>Anaheim<br>CA<br>92806-1804<br>Type or Classification<br>(B)<br>Moving Company<br>Name and Address<br>(A)<br>Lanyon Solutions, Inc. | (C)         Consulting Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Maintenance         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Display         Purpose         (C)         Relocation         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Relocation         Total of All Transactions with this Payee/Payer for         Display         Purpose         (C)         Annual Maintenance  | (D)           01/07/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           e/Payer           or This Schedule           Date<br>(D)           01/19/2016           er           b/Payer           or This Schedule           Date<br>(D)           09/16/2016           er           er           Date<br>(D)           09/16/2016           er           Date<br>(D)           02/24/2016           02/24/2016           02/29/2016 | (E)<br>\$8,32<br>\$8,32<br>\$8,32<br>Amount<br>(E)<br>\$7,26<br>\$7,26<br>\$7,26<br>\$7,26<br>\$11,32<br>\$18,58<br>Amount<br>(E)<br>\$6,50<br>\$6,50<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$7,25<br>\$39,76  |

| 60674-8049   | 1   |  | I  |
|--|---|--|--|
| Type or Classification   |   |  |  |
| (B)  |   |  |  |
| Software Developer   |   |  |  |
| Name and Address<br>(A)  |   |  |  |
| Linemark Printing Inc.   |   |  |  |
|  | Purpose   | Date   | Amount   |
| 501 Prince Georges Boulevar  | (C)   | (D)  | (E)  |
| Upper Marlboro   | Total Itemized Transactions with this Payee/Payer   |  | \$0  |
| MD<br>20774  | Total Non-Itemized Transactions with this Payee/  |  | \$10,866   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$10,866   |
| (B)  |   |  |  |
| Printing Company   | <u> </u>  |  |  |
| Name and Address   | Purpose   | Date   | Amount   |
| (A)  | (Ċ)   | (D)  | (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<br>NY   | Enterprise Hosting  | 04/07/2016   | \$20,897   |
| 10087-9978   | Enterprise Hosting  | 05/13/2016   | \$14,804   |
| Type or Classification   | Enterprise Hosting  | 06/08/2016   | \$14,804   |
| (B)  | Enterprise Hosting  | 07/18/2016   | \$14,804<br>\$14,804   |
| Computer Hardware-Software Co  | Enterprise Hosting  | 08/12/2016   | \$14,804<br>\$14,804   |
|  | Enterprise Hosting<br>Enterprise Hosting  | 09/06/2016<br>10/05/2016   | \$14,804<br>\$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/  |  | \$118  |
|  | Total of All Transactions with this Payee/Payer for   | ,  | \$202,138  |
| Name and Address   |   |  | <i> </i>   |
| (A)  |   |  |  |
| Mail Masters Inc   | Purpose   | Date   | Amount   |
|  | (C)   | (D)  | (E)  |
| 4300 Fessenden Street NW   | Mailing Services  | 05/17/2016   | \$7,409  |
| Washington   | Total Itemized Transactions with this Payee/Payer   |  | \$7,409  |
| DC<br>20016-4044   | Total Non-Itemized Transactions with this Payee/  |  | \$36,592   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$44,001   |
| (B)  |   |  |  |
| Mail Fullfillment House  |   |  |  |
| Name and Address   |   |  |  |
| (A)  |   |  |  |
| MailFinance  | Purpose   | Date   | Amount   |
|  | (C)   | (D)  | (E)  |
| 25881 Network Place<br>Chicago   | Copier Lease  | 01/08/2016   | \$5,739  |
| IL   | Total Itemized Transactions with this Payee/Payer   |  | \$5,739  |
| 60673-1258   | Total Non-Itemized Transactions with this Payee/  | ,  | \$8,991  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for   | This Schedule  | \$14,730   |
| (B)  |   |  |  |
| Equipment Leasing Company  |   |  |  |
| Name and Address   | Purpose   | Date   | Amount   |
| (A)  | (C)   | (D)  | (E)  |
| Mercer Inc   | Consulting Svcs- Benefits   | 01/06/2016   | \$14,000<br>\$6,000  |
| P O Box 13793  | Consulting Svcs- Benefits   | 01/14/2016   | \$6,000<br>\$5,400   |
|  | Consulting Svcs- Benefits   | 03/21/2016   | \$5,400  |
| Newark   | Consulting Suca Banafita  |  | \$30,500   |
|  | Consulting Svcs- Benefits   | 04/06/2016   |  |
| NJ<br>07188-0793   | Consulting Svcs- Benefits   | 06/07/2016   | \$35,600   |
| NJ<br>07188-0793<br>Type or Classification   | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits  | 06/07/2016<br>09/15/2016   | \$35,600<br>\$15,800   |
| NJ<br>07188-0793<br>Type or Classification<br>(B)  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits   | 06/07/2016<br>09/15/2016<br>12/09/2016   | \$35,600<br>\$15,800<br>\$15,500   |
| NJ<br>07188-0793<br>Type or Classification<br>(B)  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits  | 06/07/2016<br>09/15/2016<br>12/09/2016   | \$35,600<br>\$15,800   |
| NJ<br>07188-0793<br>Type or Classification<br>(B)  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>-<br>Payer   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800  |
| NJ<br>07188-0793<br>Type or Classification<br>(B)  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits<br>Total Itemized Transactions with this Payee/Payer  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>-<br>Payer   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200  |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>-<br>Payer   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200  |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)   | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/Payer for   | 06/07/2016<br>09/15/2016<br>12/09/2016<br>-<br>Payer   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200  |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>Payer<br>This Schedule   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000   |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike   | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/Payer for<br>Purpose  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>-<br>Payer<br>- This Schedule<br>Date  | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>\$135,000                                      |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike<br>Huntington Sta.  | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)   | 06/07/2016<br>09/15/2016<br>12/09/2016<br>   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>Amount<br>(E)                                  |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike<br>Huntington Sta.<br>NY                                    | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Scvs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee//<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Annual Maintenance  | 06/07/2016<br>09/15/2016<br>12/09/2016<br>   | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>Amount<br>(E)<br>\$9,993                       |
| Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike<br>Huntington Sta.<br>NY<br>11746   | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Total of All Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer   | 06/07/2016           09/15/2016           12/09/2016           Payer           This Schedule           Date           (D)           02/24/2016 | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>Amount<br>(E)<br>\$9,993<br>\$9,993            |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike<br>Huntington Sta.<br>NY                                    | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 06/07/2016           09/15/2016           12/09/2016           Payer           This Schedule           Date           (D)           02/24/2016 | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>Amount<br>(E)<br>\$9,993<br>\$9,993<br>\$9,993 |
| NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Micro Force<br>505 E. Jericho Turnpike<br>Huntington Sta.<br>NY<br>11746<br>Type or Classification | Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Consulting Svcs- Benefits<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for<br>Purpose<br>(C)<br>Annual Maintenance<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 06/07/2016           09/15/2016           12/09/2016           Payer           This Schedule           Date           (D)           02/24/2016 | \$35,600<br>\$15,800<br>\$15,500<br>\$122,800<br>\$12,200<br>\$135,000<br>Amount<br>(E)<br>\$9,993<br>\$9,993<br>\$9,993 |

| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
|--|---|---|---|
| Microsearch Corporation  |   | 01/14/2016  | (Ľ)<br>\$9,84   |
|  |   | 03/18/2016  | \$142,34  |
| i Broadway<br>Saug us  | 8 8   | 04/08/2016  | \$10,41   |
| /A   |   | 07/28/2016  | \$10,41   |
| 01906-3297   |   | 10/25/2016  | \$10,41   |
| Type or Classification   | Total Itemized Transactions with this Payee/Payer   |   | \$183,41  |
| (B)  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$4,70  |
| Research services provider   | Total of All Transactions with this Payee/Payer for This Schedule   | e   | \$188,12  |
| Name and Address   |   |   |   |
| (A)  |   | _   |   |
| Microsoft Licensing, GP  | Purpose   | Date  | Amount  |
| 1950 N. Stemmons Fwy   | (C)   | (D)   | (E)   |
| Dallas   |   | 05/13/2016  | \$186,56  |
| ГХ   | Total Itemized Transactions with this Payee/Payer   |   | \$186,56  |
| 75207  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedul   | 0   | <del>،</del><br>\$186,56  |
| Type or Classification   |   |   | φ100,50   |
| (B)<br>Computer Hardware-Software Co   |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| (۲)<br>Minneapolis Hilton & Towers   |   | Data  | A 4   |
|  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
| 1001 Marquette Avenue  |   | (D)<br>11/17/2016                                   | (⊏)<br>\$84,74  |
| Minneapolis,   | Total Itemized Transactions with this Payee/Payer   | 11/11/2010  | \$84,74   |
| MN   | Total Non-Itemized Transactions with this Payee/Payer   |   | ¢01,11  |
| 55403<br>Type or Classification  | Total of All Transactions with this Payee/Payer for This Schedul  | е   | \$84,74   |
| (B)  |   | -   | , , , , , , , , , , , , , , , , , , ,   |
| Hotel / Lodging  |   |   |   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| Mobile Commons, Inc.   | Purpose   | Date  | Amount  |
|  | (C)   | (D)   | (E)   |
| 55 Washington Street   | Text Messaging (  | 03/18/2016  | \$9,30  |
|  |   |   |   |
|  | Total Itemized Transactions with this Payee/Payer   |   | \$9,30  |
| Brooklyn<br>NY<br>11201  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$8,27  |
| NY<br>11201  | Total Itemized Transactions with this Payee/Payer   | e   |   |
| NY<br>11201<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | e   | \$8,27  |
| NY<br>11201<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | e   | \$8,27  |
| NY<br>11201<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | e   | \$8,27  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  | e   | \$8,27  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedul  |   | \$8,27<br>\$17,57   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose  | Date  | \$8,27<br>\$17,57<br>Amount   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)   |   | \$8,27<br>\$17,57<br>Amount<br>(E)  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | Date  | \$8,27<br>\$17,57<br>Amount<br>(E)  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storag e Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storag e Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)   | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84   |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)   | Date<br>(D)<br>e                                    | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>1900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716  | 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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose   | Date<br>(D)<br>e<br>Date                            | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicag o<br>L   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716  | 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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>1900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storag e Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicag o<br>L<br>50673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>(E)  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicag o<br>L<br>50673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)                     | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84  |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>e<br>Date<br>(D)<br>e<br>Date        | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84     |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>IL<br>60673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)<br>Name and Address<br>(A)<br>Nestle Waters North America<br>P.O. Box 856192 | 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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Purpose       (C)   | Date<br>(D)<br>e<br>Date<br>(D)<br>e                | \$8,27<br>\$17,57<br>Amount<br>(E)<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84     |
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| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>IL<br>60673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)<br>Nestle Waters North America<br>P.O. Box 856192<br>Louisville<br>KY  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions | Date<br>(D)<br>e<br>Date<br>(D)<br>e<br>Date<br>(D) | \$8,27<br>\$17,57<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20, |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>IL<br>60673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)<br>Nestle Waters North America<br>P.O. Box 856192<br>Louisville<br>KY<br>40285-6192  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule   | Date<br>(D)<br>e<br>Date<br>(D)<br>e<br>Date<br>(D) | \$8,27<br>\$17,57<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20, |
| NY<br>11201<br>Type or Classification<br>(B)<br>Telecommunications Company<br>Name and Address<br>(A)<br>Moving Masters Inc<br>4900 Frolich Lane<br>Tuxedo<br>MD<br>20781<br>Type or Classification<br>(B)<br>Storage Company<br>Name and Address<br>(A)<br>Nalco Company<br>P.O. Box 70716<br>Chicago<br>L<br>50673-0716<br>Type or Classification<br>(B)<br>Building Maint, Clng & Supply<br>Name and Address<br>(A)<br>Nestle Waters North America<br>P.O. Box 856192<br>Louisville<br>{Y   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions | Date<br>(D)<br>e<br>Date<br>(D)<br>e<br>Date<br>(D) | \$8,27<br>\$17,57<br>\$17,57<br>Amount<br>(E)<br>\$<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$29,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20,84<br>\$20, |

| Name and Address<br>(A)  |  |  |  |
|--|--|--|--|
| lext Level Digital, LLC  |  |  |  |
| -  | Purpose  | Date   | Amount   |
| 004 9th Street NE  | (C)  | (D)  | (E)  |
| Vashington   | Total Itemized Transactions with this Payee/Payer  |  |  |
| )C   | Total Non-Itemized Transactions with this Payee/Pay  |  | \$8,2  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for Th   | is Schedule  | \$8,2  |
| (B)  |  |  |  |
| nternet Services & Consulting  |  |  |  |
| Name and Address   |  |  |  |
|  |  |  |  |
| (A)<br>Dmega World Travel  |  |  |  |
|  | Purpose  | Date   | Amount   |
| inance Dept.   | (C)  | (D)  | (E)  |
| airfax   | Total Itemized Transactions with this Payee/Payer  |  |  |
| A  | Total Non-Itemized Transactions with this Payee/Pay  | er   | \$24,1   |
| 2031   | Total of All Transactions with this Payee/Payer for Th   |  | \$24,1   |
| Type or Classification   |  |  | <b>+=</b> ., .   |
| (B)  |  |  |  |
| ravel Service Agency   |  |  |  |
| Name and Address   |  |  |  |
| (A)  |  |  |  |
| Dis Elevator Company   |  |  |  |
| ······································                                       | Purpose  | Date   | Amount   |
| .O. Box 13716  | (Ċ)  | (D)  | (E)  |
| lewark   | Total Itemized Transactions with this Payee/Payer  |  |  |
| IJ   | Total Non-Itemized Transactions with this Payee/Pay  | er   | \$23,9   |
| 7188-0716  | Total of All Transactions with this Payee/Payer for Th   |  | \$23,9   |
| Type or Classification   | · · · · · · · · · · · · · · · · · · ·  |  | +,-  |
| (B)  |  |  |  |
| Building Maint, CIng & Supply  |  |  |  |
| Name and Address   | Purpose  | Date   | Amount   |
| (A)  | (Č)  | (D)  | (E)  |
| Palm Facility Services LLC   | Custodial Svcs   | 01/14/2016   | \$8,0  |
|  | Custodial Svcs   | 01/19/2016   | \$17,0   |
| 0401 Connecticut Avenue  | Custodial Svcs   | 02/24/2016   | \$14,5   |
| Kensington   | Custodial Svcs   | 03/22/2016   | \$16,3   |
| //D  | Custodial Svcs   | 04/25/2016   | \$18,9   |
| 0895   | Custodial Svcs   | 05/23/2016   | \$16,9   |
| Type or Classification   | Custodial Svcs   | 07/19/2016   | \$16,6   |
| (B)  | Custodial Svcs   | 07/22/2016   | \$16,3   |
| anitorial Services   | Custodial Svcs   | 08/29/2016   | \$16,9   |
|  |  |  |  |
|  | Custodial Svcs   | 09/28/2016   | \$16,9   |
|  | Custodial Svcs   | 11/01/2016   | \$17,7   |
|  | Custodial Svcs   | 12/07/2016   | \$15,8   |
|  | Total Itemized Transactions with this Payee/Payer  |  | \$192,3  |
|  | Total Non-Itemized Transactions with this Payee/Pay  |  |  |
|  | Total of All Transactions with this Payee/Payer for Th   | nis Schedule   | \$192,3  |
| Name and Address   | Purpose  | Date   | Amount   |
| (A)  | (C)  | (D)  | (E)  |
| epco   | Electric Bill  | 01/05/2016   | \$12,8   |
|  | Electric Bill  | 02/04/2016   | \$12,9   |
| O. Box 96288   | Electric Bill  | 02/29/2016   | \$11,2   |
| Vashington   | Electric Bill  | 03/31/2016   | \$12,7   |
| )C   | Electric Bill  | 04/29/2016   | \$13,8   |
| 0090-6288  | Electric Bill  | 06/03/2016   | \$11,8   |
| Type or Classification   | Electric Bill  | 07/07/2016   | \$13,4   |
| (B)  |  | 08/05/2016   | \$14,0   |
| Jtility  | Electric Bill  | 08/29/2016   | \$13,8   |
|  |  | 10/04/2016   | \$14,5   |
|  | Electric Bill  | 10/0 // 2010   |  |
|  | Electric Bill  | 10/28/2016   | S11 h  |
|  | Electric Bill  | 10/28/2016   |  |
|  | Electric Bill<br>Electric Bill   | 10/28/2016<br>12/05/2016                             | \$10,2   |
|  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer  | 12/05/2016   | \$10,2<br>\$153,2  |
|  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay   | 12/05/2016<br>er                                     | \$10,2<br>\$153,2<br>\$1,7                                       |
|  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer  | 12/05/2016<br>er                                     | \$10,2<br>\$153,2<br>\$1,7                                       |
| Name and Address   | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay   | 12/05/2016<br>er                                     | \$10,2<br>\$153,2<br>\$1,7                                       |
| (A)  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Pay   | 12/05/2016<br>er                                     | \$10,2<br>\$153,2<br>\$1,7                                       |
| (A)  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th   | 12/05/2016<br>er<br>nis Schedule                     | \$10,2<br>\$153,2<br>\$1,7<br>\$155,0                            |
| (A)<br>Pepsi Cola Of Washington  | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose  | 12/05/2016<br>er<br>is Schedule<br>Date              | \$10,2<br>\$153,2<br>\$1,7<br>\$155,0<br>Amount                  |
| (A)<br>Pepsi Cola Of Washington<br>900 Penn Belt Place                       | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)   | 12/05/2016<br>er<br>nis Schedule                     | \$10,2<br>\$153,2<br>\$1,7<br>\$155,0                            |
| (A)<br>Pepsi Cola Of Washington<br>900 Penn Belt Place<br>Forestville        | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | 12/05/2016<br>er<br>is Schedule<br>Date<br>(D)       | \$10,2<br>\$153,2<br>\$1,7<br>\$155,0<br>Amount<br>(E)           |
| (A)<br>Pepsi Cola Of Washington<br>1900 Penn Belt Place<br>Forestville<br>10 | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 12/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er | \$10,2<br>\$153,2<br>\$1,7<br>\$155,0<br>Amount<br>(E)<br>\$19,6 |
| (A)<br>Pepsi Cola Of Washington<br>1900 Penn Belt Place<br>Forestville       | Electric Bill<br>Electric Bill<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | 12/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er |  |

| Catering and Food Vendor                    |  |                          |                    |
|---|--|--------------------------|--------------------|
| Name and Address<br>(A)                     |  |                          |                    |
| Periscope                                   | Purpose  | Date                     | Amount             |
| 1405 Minnesota Otrast                       | (Ċ)  | (D)                      | (E)                |
| 1405 Minnesota Street<br>San Francisco      | Annual Maintainence  | 11/04/2016               | \$6,34             |
| CA  | Total Itemized Transactions with this Payee/Paye   |                          | \$6,34             |
| 94107                                       | Total Non-Itemized Transactions with this Payee  |                          | \$                 |
| Type or Classification<br>(B)               | Total of All Transactions with this Payee/Payer fo   | r This Schedule          | \$6,34             |
| Telecommunications Company                  |  |                          |                    |
| Name and Address                            | Purpose  | Date                     | Amount             |
| (A)<br>Phillips, Richard & Rind, P.A.       | (C)  | (D)                      | (E)                |
| Phillips, Richard & Rind, P.A.              | Consuting Svcs   | 02/09/2016               | \$8,75             |
| 9360 S.W. 72 Street                         | Consulting Svcs  | 04/06/2016               | \$8,75             |
| Miami                                       | Consulting Svcs  | 05/19/2016               | \$17,50            |
| FL  | Consulting Svcs  | 10/25/2016               | \$9,09             |
| 33173                                       | Total Itemized Transactions with this Payee/Paye   |                          | \$44,10            |
| Type or Classification                      | Total Non-Itemized Transactions with this Payee  |                          | \$                 |
| (B)<br>Legal Counsel                        | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$44,10            |
| Name and Address                            |  |                          |                    |
| (A)   |  |                          |                    |
| Progressive Technology Federal Systems, Inc | Purpose  | Date                     | Amount             |
|   | (C)  | (D)                      | (E)                |
| 11501 Huff Court                            | Annual Maintenance   | 02/05/2016               | \$5,26             |
| North Bethesda<br>MD                        | Total Itemized Transactions with this Payee/Paye   | er                       | \$5,26             |
| 20895                                       | Total Non-Itemized Transactions with this Payee  |                          | \$                 |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for  | or This Schedule         | \$5,26             |
| (B)   |  |                          |                    |
| Computer Hardware-Software Co               | -  |                          |                    |
| Name and Address                            |  |                          |                    |
| (A)   | Purpose  | Date                     | Amount             |
| Recall Total Information Management, Inc.   | (C)  | (D)                      | (E)                |
|   | Storage Fees   | 02/02/2016               | \$5,63             |
| 015295 Collections Ctr Driv                 | Storage Fees   | 03/31/2016               | \$5,73             |
| Chicago<br>IL                               | Storage Fees   | 04/28/2016<br>05/23/2016 | \$5,19             |
| 60693                                       | Storage Fees   |                          | \$6,00<br>\$22,56  |
| Type or Classification                      | Total Itemized Transactions with this Payee/Paye<br>Total Non-Itemized Transactions with this Payee    |                          | \$22,50<br>\$8,37  |
| (B)   | Total of All Transactions with this Payee/Payer for  |                          | \$30,93            |
| Storage Company                             |  |                          | 400,00             |
| Name and Address                            |  |                          |                    |
| (A)   |  |                          | <b>.</b> .         |
| Robert Half Technolog y                     | Purpose  | Date                     | Amount             |
| 12400 Collections Center Dr                 | (C)<br>Consulting Svcs   | (D)<br>05/19/2016        | (E)<br>\$8,70      |
| Chicago                                     | Consulting Svcs  | 12/22/2016               | \$7,83             |
| IL  | Total Itemized Transactions with this Payee/Paye   |                          | \$16,54            |
| 60693                                       | Total Non-Itemized Transactions with this Payee  |                          | \$52,92            |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for  |                          | \$69,46            |
| (B)   |  | •                        |                    |
| Consultant                                  |  |                          |                    |
| Name and Address                            |  |                          |                    |
| (A)   | 4  |                          |                    |
| Saba Software, Inc.                         | Purpose  | Date                     | Amount             |
| 2400 Bridge Parkway                         | (C)  | (D)                      | (E)                |
| Red Shores                                  | Online Subscribution Services  | 06/22/2016               | \$15,86            |
| CA  | Total Itemized Transactions with this Payee/Paye   |                          | \$15,86            |
| 94065-1166                                  | Total Non-Itemized Transactions with this Payee  |                          | \$3,17             |
| Type or Classification                      | Total of All Transactions with this Payee/Payer for  | in This Schedule         | \$19,03            |
| (B)   | 4  |                          |                    |
| Computer Programming & Svcs                 |  |                          |                    |
| Name and Address                            |  |                          |                    |
| (A)<br>Softchoice Corporation               | Purpose  | Date                     | Amount             |
|   | (C)  | (D)                      | (E)                |
| 16609 Collections Center Dr                 | Annual Maintenance   | 03/01/2016               | \$13,50            |
| Chicago                                     | Annual Maintenance   | 05/05/2016               | \$13,29            |
| L.  | Annual Maintenance<br>Total Itemized Transactions with this Payee/Paye                                 | 10/21/2016               | \$6,72<br>\$22,52  |
|   | TOTAL REPORTED TO ADSACTIODS WITH THIS PAVER/PAVE  |                          | \$33,52            |
| 60693                                       |  |                          | ¢46 75             |
| 60693<br>Type or Classification<br>(B)      | Total Non-Itemized Transactions with this Payee<br>Total of All Transactions with this Payee/Payer for | /Payer                   | \$16,75<br>\$50,27 |

| (C)<br>Air Travel Charges<br>Air Travel Charges<br>Air Travel Charges  | (D)  | (E)   |
|--|--|---|
| Air Travel Charges   | 02/18/2016   | \$5,37  |
| Air Travel Charges   | 03/18/2016   | \$5,16  |
|  | 05/18/2016   | \$6,08  |
| Air Travel Charges   | 06/13/2016   | \$6,73  |
| Air Travel Charges   | 07/18/2016   | \$6,45  |
| Total Itemized Transactions with this Payee/Payer  |  | \$29,81   |
| Total Non-Itemized Transactions with this Payee/Payer  |  | \$20,51   |
| Total of All Transactions with this Payee/Payer for This   | Schedule   | \$50,33   |
|  |  |   |
|  |  |   |
|  |  |   |
| •  |  | Amount  |
|  | (D)  | (E)   |
|  |  | \$  |
|  |  | \$5,55  |
| Iotal of All Transactions with this Payee/Payer for This   | Schedule   | \$5,55  |
|  |  |   |
| -  |  |   |
|  |  |   |
|  |  |   |
| -  |  |   |
| Purpose  | Date   | Amount  |
| (C)  | (D)  | (E)   |
| Total Itemized Transactions with this Payee/Payer  |  | \$  |
|  |  | \$26,42   |
|  | Schedule   | \$26,42   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  | <b>.</b> .  |
|  |  | Amount  |
|  |  | (E)   |
|  |  | \$26,43   |
|  | 12/07/2016   | \$26,43   |
|  |  | \$52,87   |
|  | Cabadula   | \$2,74  |
| Total of All Transactions with this Payee/Payer for This   | Schedule   | \$55,61   |
| -  |  |   |
|  |  |   |
|  |  |   |
| Burpasa  | Data   | Amount  |
|  |  | (E)   |
|  |  | \$9,95  |
|  | 03/10/2010   | \$9,95  |
|  |  | φ3,35<br>\$   |
|  | Schedule   | \$9,95  |
|  | Solicidate   | ψ0,00   |
| _  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
| Purpose  | Date   | Amount  |
| (C)  | (D)  | (E)   |
| Appuel Maintenance   | 07/18/2016   | \$13,53   |
| Annual Maintenance   |  | ¢40 E0  |
| Total Itemized Transactions with this Payee/Payer  |  | \$13,53   |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$  |
| Total Itemized Transactions with this Payee/Payer  | Schedule   |   |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Schedule   | \$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Schedule   | \$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Schedule   | \$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Schedule   | \$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Schedule   | \$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | Date   | \$13,53<br>\$13,53<br>Amount  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   |  | \$<br>\$13,53   |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | Date   | \$<br>\$13,53<br>Amount<br>(E)<br>\$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)  | \$<br>\$13,53<br>Amount<br>(E)<br>\$<br>\$32,83   |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)  | \$<br>\$13,53<br>Amount<br>(E)<br>\$  |
| Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | Date<br>(D)  | \$<br>\$13,53<br>Amount<br>(E)<br>\$<br>\$32,83   |
|  | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Database Svcs<br>Database Svcs<br>Database Svcs<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Telephone Town Hall<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | (C)       (D)         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       Date         Purpose       Date         (C)       (D)         Total Itemized Transactions with this Payee/Payer for This Schedule       Date         Purpose       Date         (C)       (D)         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       Date         Purpose       Date         (C)       (D)         Database Svcs       11/23/2016         Database Svcs       12/07/2016         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       Image: for this Payee/Payer         Purpose       Date         (C)       (D)         Telephone Town Hall       03/18/2016         Total Itemized Transactions with this Payee/Payer       Image: for this Payee/Payer |

| Name and Address<br>(A)  | Purpose  | Date   | Amount  |
|--|--|--|---|
| Travelers Insurance  | (C)  | (D)  | (E)   |
|  | Surely Bond Payment  | 01/29/2016   | \$105,0   |
| ne Tower Square  | Surety Bond Payment  | 02/26/2016   | \$420,0   |
| artford  | Surety Bond Payment  | 07/28/2016   | \$10,0  |
| T  | Surety Bond Payment  | 12/22/2016   | \$525,0   |
| 6183-0000<br>Type or Classification  | Total Itemized Transactions with this Payee/Payer  |  | \$1,060,0   |
| (B)  | Total Non-Itemized Transactions with this Payee/Paye   |  | ¢4.000.0  |
| nsurance Company   | Total of All Transactions with this Payee/Payer for Thi  | is Schedule  | \$1,060,0   |
| Name and Address   | Purpose  | Date   | Amount  |
| (A)  | (C)  | (D)  | (E)   |
| rilog y Interactive LLC  | Web Design Development   | 03/29/2016   | \$5,9   |
|  | Web Design Development   | 04/12/2016   | \$5,7   |
| O Box 4177   | Web Design Development   | 05/18/2016   | \$14,8  |
| ountain View   | Web Design Development   | 06/23/2016   | \$5,7   |
| A<br>4040-4177   | Web Design Development   | 07/21/2016   | \$8,2   |
| Type or Classification   | Web Design Development   | 08/12/2016   | \$9,9   |
| (B)  | Web Design Development   | 08/18/2016   | \$6,3   |
| ternet Services & Consulting   | Web Design Development   | 09/26/2016   | \$10,4  |
| tier net Services & Consulting   | Web Design Development   | 10/25/2016   | \$6,4   |
|  | Web Design Development   | 12/09/2016   | \$6,1   |
|  | Total Itemized Transactions with this Payee/Payer  |  | \$79,8  |
|  | Total Non-Itemized Transactions with this Payee/Paye   | er   | \$4,4   |
|  | Total of All Transactions with this Payee/Payer for Thi  | is Schedule  | \$84,3  |
| Name and Address   |  |  |   |
| (A)  | ]  |  |   |
| VEyes Inc.   | Purpose  | Date   | Amount  |
|  | (C)  | (D)  | (E)   |
| 150 Post Road  | Consulting Services  | 09/08/2016   | \$6,7   |
| airfield   | Total Itemized Transactions with this Payee/Payer  |  | \$6,7   |
| CT<br>6824-0000  | Total Non-Itemized Transactions with this Payee/Paye   | er   |   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for Thi  | is Schedule  | \$6.7   |
|  | ···· · · · · · · · · · · · · · · · · ·   |  | 1 - 1   |
| (B)  |  |  |   |
| (B)  | -  |  |   |
| nformation Subscription Svcs   |  |  |   |
| nformation Subscription Svcs<br>Name and Address   | -  |  |   |
| nformation Subscription Svcs<br>Name and Address<br>(A)  | -  |  |   |
| nformation Subscription Svcs<br>Name and Address<br>(A)  | Purpose  | Date   | Amount  |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp   | Purpose<br>(C)   | Date<br>(D)  | Amount<br>(E)   |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>s201 Sheriff Road  | (Č)  |  |   |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>5201 Sheriff Road<br>Landover  |  | (D)  | (E)   |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>6201 Sheriff Road<br>Landover<br>MD<br>20785   | (C)<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>er  | (E)   |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>5201 Sheriff Road<br>Landover<br>MD<br>20785<br>Type or Classification   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | (D)<br>er  | (E)<br>\$5,9  |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>5201 Sheriff Road<br>Landover<br>VID<br>20785<br>Type or Classification<br>(B)   | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | (D)<br>er  | (E)<br>\$5,9  |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>5201 Sheriff Road<br>Landover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | (D)<br>er  | (E)<br>\$5,9  |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>Landover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | (D)<br>er  | (E)<br>\$5,9  |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | (D)<br>er  | (E)<br>\$5,9  |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>0785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)   | (Ĉ)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye<br>Total of All Transactions with this Payee/Payer for Thi  | (D)<br>er<br>is Schedule   | (E)<br>\$5,9<br>\$5,9   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>0785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co   | (Ĉ)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose  | (D)<br>er<br>is Schedule<br>Date   | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)  |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>0785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>03 W. Erie Street  | (Ĉ)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)   | (D)<br>er<br>is Schedule<br>Date<br>(D)  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co  | (C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy  | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>203 W. Erie Street<br>Chicago   | (Ĉ)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7   |
| Antiperformation Subscription Svcs Name and Address (A) Unifirst Corp 201 Sheriff Road andover AD 0785 Type or Classification (B) Uniform Vendor Name and Address (A) Union Insurance Group /The McLaughlin Co 03 W. Erie Street Chicag o - 0654   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1  |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>203 W. Erie Street<br>Chicag o<br>L<br>20654<br>Type or Classification  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer  | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Uniform Vendor<br>Name and Address<br>(A)<br>Union Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4   |
| Anformation Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Uniform Vendor<br>Name and Address<br>(A)<br>Union Insurance Group /The McLaughlin Co<br>S03 W. Erie Street<br>Chicag o<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Uniform Vendor<br>Name and Address<br>(A)<br>Union Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>nsurance Company<br>Name and Address   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Uniform Vendor<br>Name and Address<br>(A)<br>Union Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>nsurance Company<br>Name and Address<br>(A)  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4   |
| Antiperiod Subscription Svcs Name and Address (A) Unifirst Corp 201 Sheriff Road andover AD 20785 Type or Classification (B) Uniform Vendor Name and Address (A) Union Insurance Group /The McLaughlin Co 203 W. Erie Street Chicag o L 20654 Type or Classification (B) Insurance Company Name and Address (A)  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er  | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4   |
| Antiperiod Subscription Svcs Name and Address (A) Unifirst Corp S201 Sheriff Road andover AD 10785 Type or Classification (B) Uniform Vendor Name and Address (A) Union Insurance Group /The McLaughlin Co 103 W. Erie Street Chicago S0654 Type or Classification (B) Insurance Company Name and Address (A) United Airlines  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi  | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule                                     | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5  |
| Antiperformation Subscription Svcs Name and Address (A) Inifirst Corp 201 Sheriff Road andover AD 0785 Type or Classification (B) Iniform Vendor Name and Address (A) Inion Insurance Group /The McLaughlin Co 03 W. Erie Street Chicago -0654 Type or Classification (B) Insurance Company Name and Address (A) Inited Airlines 20. Box 733229 Dallas   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date                             | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount  |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>203 W. Erie Street<br>Chicago<br>L<br>20654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>20. Box 733229<br>Dallas   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)  | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total of All Transactions with this Payee/Payer for Thi   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>5201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>803 W. Erie Street<br>Chicag o<br>L<br>50654<br>Type or Classification<br>(B)<br>nsurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>20. Box 733229<br>Dallas<br>X<br>75373-3229<br>Type or Classification   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas<br>TX<br>75373-3229<br>Type or Classification<br>(B)  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3   |
| nformation Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>andover<br>VD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>nsurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas<br>TX<br>75373-3229<br>Type or Classification<br>(B)<br>Airline   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>303 W. Erie Street<br>Chicago<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas<br>TX<br>75373-3229<br>Type or Classification<br>(B)<br>Airline<br>Name and Address   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)                      | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Unifirst Corp<br>S201 Sheriff Road<br>andover<br>MD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>803 W. Erie Street<br>Chicag o<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas<br>TX<br>75373-3229<br>Type or Classification<br>(B)<br>Airline<br>Name and Address<br>(A)   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3   |
| Information Subscription Svcs<br>Name and Address<br>(A)<br>Jnifirst Corp<br>S201 Sheriff Road<br>andover<br>AD<br>20785<br>Type or Classification<br>(B)<br>Jniform Vendor<br>Name and Address<br>(A)<br>Jnion Insurance Group /The McLaughlin Co<br>803 W. Erie Street<br>Chicag o<br>L<br>S0654<br>Type or Classification<br>(B)<br>Insurance Company<br>Name and Address<br>(A)<br>Jnited Airlines<br>P.O. Box 733229<br>Dallas<br>TX<br>25373-3229<br>Type or Classification<br>(B)<br>Airline<br>Name and Address<br>(A)   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose  | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3<br>\$33,3<br>\$33,3                     |
| Information Subscription Svcs         Name and Address         (A)         Jnifirst Corp         \$201 Sheriff Road         andover         AD         20785         Type or Classification         (B)         Jniform Vendor         Name and Address         (A)         Jnion Insurance Group /The McLaughlin Co         303 W. Erie Street         Chicago         L         50654         Type or Classification         (B)         nsurance Company         Name and Address         (A)         Jnited Airlines         P.O. Box 733229         Dallas         'X         '5373-3229         Type or Classification         (B)         Name and Address         (A)         Jnited Airlines         Name and Address         (A)         Type or Classification         (B)         Airline         Name and Address         (A)         Jnited Parcel Service | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3<br>\$33,3                      |
| Information Subscription Svcs         Name and Address         (A)         Jnifirst Corp         \$201 Sheriff Road         andover         AD         20785         Type or Classification         (B)         Jniform Vendor         Name and Address         (A)         Jnion Insurance Group /The McLaughlin Co         303 W. Erie Street         Chicago         L         50654         Type or Classification         (B)         nsurance Company         Name and Address         (A)         Jnited Airlines         P.O. Box 733229         Type or Classification         (B)         Airline         Name and Address         (A)         Jnited Parcel Service         P.O. Box 7247-0244  | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer for Thi   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3<br>\$33,3<br>\$33,3                     |
| Information Subscription Svcs         Name and Address         (A)         Jnifirst Corp         S201 Sheriff Road         andover         AD         20785         Type or Classification         (B)         Jniform Vendor         Name and Address         (A)         Jnion Insurance Group /The McLaughlin Co         303 W. Erie Street         Chicago         L         S0654         Type or Classification         (B)         nsurance Company         Name and Address         (A)         Jnited Airlines         P.O. Box 733229         Type or Classification         (B)         Name and Address         (A)         Jnited Airlines         P.O. Box 733229         Type or Classification         (B)         Airline         Name and Address         (A)         Jnited Parcel Service         P.O. Box 7247-0244         Philadelphia            | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3<br>\$33,3<br>\$33,3<br>\$33,3<br>\$42,4 |
| Information Subscription Svcs         Name and Address         (A)         Jnifirst Corp         201 Sheriff Road         andover         AD         0785         Type or Classification         (B)         Jniform Vendor         Name and Address         (A)         Jnion Insurance Group /The McLaughlin Co         03 W. Erie Street         Chicago         0654         Type or Classification         (B)         nsurance Company         Name and Address         (A)         Jnited Airlines         20. Box 733229         Type or Classification         (B)         sirline         Name and Address         (A)         Jnited Parcel Service         20. Box 7247-0244   | (Č)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Insurance Premium<br>Fiduciary liability / Policy<br>Commercial Crime Coverage<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer for Thi   | (D)<br>er<br>is Schedule<br>Date<br>(D)<br>01/14/2016<br>05/05/2016<br>07/05/2016<br>er<br>is Schedule<br>Date<br>(D)<br>er<br>is Schedule | (E)<br>\$5,9<br>\$5,9<br>Amount<br>(E)<br>\$439,4<br>\$23,9<br>\$42,7<br>\$506,1<br>\$1,4<br>\$507,5<br>Amount<br>(E)<br>\$33,3<br>\$33,3<br>\$33,3<br>\$33,3                     |

| Purpose  | Date  | Amount  |
|--|---|---|
| (C)  | (D)   | (E)   |
|  | 10/28/2016  | \$9,33  |
|  |   | \$9,33  |
| , , ,  |   | \$  |
| Total of All Transactions with this Payee/Payer for This   | Schedule  | \$9,33  |
|  |   |   |
| -  |   |   |
| •  |   | Amount  |
|  | ( )   | (E)<br>\$16,84  |
|  |   | \$10,84   |
|  |   |   |
| · ·  |   | \$13,6 <sup>-</sup><br>\$12,78  |
|  |   | \$12,76   |
|  |   | \$15,43   |
|  |   | \$15,4  |
|  | 12/10/2010  | \$100,3   |
|  |   | \$100,50  |
|  | Schedule  | \$104,0   |
|  | Ochedule  | φ104,00   |
|  |   |   |
|  |   |   |
| Purpose  | Date  | Amount  |
| (Ċ)  | (D)   | (E)   |
| Total Itemized Transactions with this Payee/Payer  |   |   |
| Total Non-Itemized Transactions with this Payee/Payer  |   | \$19,5  |
| Total of All Transactions with this Payee/Payer for This   | Schedule  | \$19,5  |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
| Durnese  | Data  | Amount  |
|  |   | Amount  |
|  | (D)   | (E)   |
|  |   | \$14,5  |
|  | Sabadula  | \$14,5  |
|  | Schedule  | ψ14,0   |
|  |   |   |
|  |   |   |
| Purpose  | Date  | Amount  |
| (Ċ)  | (D)   | (E)   |
| Rent   | 01/29/2016  | \$118,4   |
| Pent   | 02/24/2016  | \$123,6   |
| item   | 02/24/2010  | + - = = ; =   |
| Rent   | 03/29/2016  |   |
|  |   | \$120,1   |
| Rent   | 03/29/2016  | \$120,1<br>\$122,1  |
| Rent<br>Rent   | 03/29/2016<br>04/27/2016  | \$120,1<br>\$122,1<br>\$122,8   |
| Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016  | \$120,1-<br>\$122,1:<br>\$120,8:<br>\$120,8:<br>\$120,9:  |
| Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$105,9/  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0<br>\$106,2  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/   |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/<br>\$15,4/  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/<br>\$15,4/  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016  | \$120,14<br>\$122,18<br>\$120,88<br>\$120,99<br>\$105,99<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,60<br>\$1,137,60<br>\$15,44  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/<br>\$15,4/  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/<br>\$1,137,6/<br>\$15,4/<br>\$1,153,0/<br>Amount   |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>07/22/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1/<br>\$122,1/<br>\$120,8/<br>\$120,9/<br>\$105,9/<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6/<br>\$15,4/<br>\$1,153,0/  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6<br>\$15,4<br>\$1,153,0<br>Amount<br>(E)   |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6<br>\$15,4<br>\$1,153,0<br>Amount<br>(E)<br>\$12,5   |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent   | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6<br>\$15,4<br>\$1,153,0<br>Amount<br>(E)<br>\$12,5   |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,1<br>\$122,1<br>\$120,8<br>\$120,9<br>\$105,9<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,6<br>\$15,4<br>\$1,153,0<br>Amount<br>(E)<br>\$12,5  |
| Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Rent<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 03/29/2016<br>04/27/2016<br>05/25/2016<br>06/27/2016<br>10/27/2016<br>11/29/2016<br>12/22/2016<br>Schedule  | \$120,14<br>\$122,11<br>\$120,82<br>\$120,92<br>\$105,92<br>\$106,2<br>\$93,0<br>\$106,2<br>\$93,0<br>\$106,2<br>\$1,137,61<br>\$15,44<br>\$1,153,00<br>Amount  |
|  | (C)           Reimbursement- Consulting Services           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This           Purpose           (C)           Replenish Postage Meter           Replenish Postage Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer for This           Purpose           (C)           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Pay | (C)         (D)           Reimbursement- Consulting Services         10/28/2016           Total Itemized Transactions with this Payee/Payer         10/28/2016           Total of All Transactions with this Payee/Payer         10/28/2016           Total of All Transactions with this Payee/Payer         10/28/2016           Replenish Postage Meter         01/19/2016           Replenish Postage Meter         03/04/2016           Replenish Postage Meter         03/04/2016           Replenish Postage Meter         09/08/2016           Replenish Postage Meter         09/08/2016           Replenish Postage Meter         10/24/2016           Replenish Postage Meter         10/24/2016           Replenish Postage Meter         12/19/2016           Total Itemized Transactions with this Payee/Payer         10/24/2016           Total Non-Itemized Transactions with this Payee/Payer         10/24/2016           Total Itemized Transactions with this Payee/Payer         10/21/2016           Total Itemized Tran |

| Name and Address<br>(A)        |  |             |                |
|--------------------------------|--|-------------|----------------|
| Vashtenaw Group                | Purpose<br>(C)   | Date<br>(D) | Amount<br>(E)  |
|                                | Consulting Svcs  | 03/01/2016  | (⊑)<br>\$8,0   |
| 08 N. Washtenaw Avenue         | Consulting Svcs  | 05/12/2016  | \$23,3         |
| Chicago                        | Consulting Svcs  | 07/19/2016  | \$17,2         |
| -                              | Total Itemized Transactions with this Payee/Payer      | 01/19/2010  | \$48,6         |
| 0622                           | Total Non-Itemized Transactions with this Payee/Paye   | or          | φ+0,0          |
| Type or Classification         | Total of All Transactions with this Payee/Payer for Th |             | \$48,6         |
| (B)                            |  | is schedule | φ40,0          |
| Consultant                     |  |             |                |
| Name and Address               |  |             |                |
| (A)                            |  |             |                |
| Vayne State University         | Purpose  | Date        | Amount         |
|                                | (C)  | (D)         | (E)            |
| 401 Cass Avenue                | Archivist Svcs - Reuther Library                       | 11/17/2016  | \$63,5         |
| etroit<br>I                    | Total Itemized Transactions with this Payee/Payer      |             | \$63,5         |
| 8202                           | Total Non-Itemized Transactions with this Payee/Pay    | er          |                |
| Type or Classification         | Total of All Transactions with this Payee/Payer for Th | is Schedule | \$63,5         |
| (B)                            |  | •           |                |
| niversity/College              |  |             |                |
| Name and Address               |  |             |                |
|                                |  |             |                |
| (A)<br>Vest Payment Center     |  |             |                |
| rest rayment Center            | Purpose  | Date        | Amount         |
| .O. Box 6292                   | (C)  | (D)         | (E)            |
| arol Stream                    | Total Itemized Transactions with this Payee/Payer      | (2)         | (=)            |
| -                              | Total Non-Itemized Transactions with this Payee/Paye   | er          | \$6,7          |
| -<br>0197-6292                 | Total of All Transactions with this Payee/Payer for Th |             | \$6,<br>\$6,   |
| Type or Classification         |  | is Schedule | Φ0,            |
| (B)                            |  |             |                |
| nformation Subscription Svcs   |  |             |                |
| Name and Address               |  |             |                |
| (A)                            |  |             |                |
| Vheaton World Wide Moving      |  |             |                |
| meator world wide moving       | Purpose  | Date        | Amount         |
| 010 Castleton Road             | (C)  | (D)         | (E)            |
| ndianapolis                    | Office Relocation                                      | 06/09/2016  | \$8,0          |
| N                              | Total Itemized Transactions with this Payee/Payer      |             | \$8,0          |
| 6250                           | Total Non-Itemized Transactions with this Payee/Pay    |             | \$4,7          |
| Type or Classification         | Total of All Transactions with this Payee/Payer for Th | is Schedule | \$12,2         |
| (B)                            |  |             |                |
| loving Company                 |  |             |                |
| Name and Address               | Purpose  | Date        | Amount         |
| (A)                            | (Ċ)  | (D)         | (E)            |
| Cerox Corporation              | Copier Lease   | 01/14/2016  | \$5,5          |
|                                | Copier Lease   | 01/27/2016  | \$6,           |
| .O. Box 827598                 | Copier Lease   | 02/12/2016  | \$5,5          |
| hiladelphia                    | Copier Lease   | 02/19/2016  | \$9,3          |
| Α                              | Copier Lease   | 03/03/2016  | \$5,5          |
| 9182-7598                      | Copier Lease   | 03/09/2016  | \$6,           |
| Type or Classification         |  | 04/04/2016  | \$6,<br>\$6,   |
| (B)                            | Copier Lease   |             |                |
| quipment Leasing Company       | Copier Lease   | 04/06/2016  | \$5,8          |
|                                | Copier Lease   | 04/28/2016  | \$6,           |
|                                | Copier Lease   | 04/28/2016  | \$5,           |
|                                | Copier Lease   | 06/14/2016  | \$5,7          |
|                                | Copier Lease   | 08/05/2016  | \$5,           |
|                                | Copier Lease   | 08/10/2016  | \$5,           |
|                                | Copier Lease   | 08/15/2016  | \$6,           |
|                                | Copier Lease   | 08/30/2016  | \$5,           |
|                                | Copier Lease   | 08/30/2016  | \$6,9          |
|                                | Copier Lease   | 11/22/2016  | \$5,           |
|                                | Copier Lease   | 11/22/2016  | \$12,2         |
|                                | Copier Lease   | 12/15/2016  | \$6,           |
|                                | Total Itemized Transactions with this Payee/Payer      |             | \$121,         |
|                                | Total Non-Itemized Transactions with this Payee/Pay    | er          | \$56,          |
|                                | Total of All Transactions with this Payee/Payer for Th |             | \$178,         |
| Name and Address               |  |             | φ170,0         |
| (A)                            | -  |             |                |
| (A)<br>Luckerman Spaeder LLP   | Purpose  | Date        | Amount         |
| ucreiman opaeuer LLF           | (C)  | (D)         | (E)            |
|                                | Defense Litigation                                     | 01/13/2016  | \$10,8         |
| 800 M Street NW                | Defense Litigation                                     | 02/19/2016  | \$9,3          |
| 800 M Street, NW<br>Vashington |  |             |                |
| /ashington                     | Total Itemized Transactions with this Payee/Payer      |             | \$20,7         |
|                                |  | •           | \$20,<br>\$1,0 |

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

Type or Classification (B)

Legal Counsel

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

| (A)<br>A & B Printing and Mailing  | Durrees   | Data  | Amount   |
|--|---|---|--|
| · · · _ · · · · · · · · · · · · · · · ·  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)  |
| 2908 South Highland  | Printing Svcs - Convention  | 08/29/2016  | \$13,543   |
| Las Vegas  | Total Itemized Transactions with this Payee/Payer   | 00/20/2010  | \$13,543   |
| NV   | Total Non-Itemized Transactions with this Payee/Payer   |   | \$0  |
| 89109  | Total of All Transactions with this Payee/Payer for This  |   | \$13,543   |
| Type or Classification<br>(B)  |   |   | ¢ 10,0 10  |
| Printing Company   |   |   |  |
| Name and Address<br>(A)  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)  |
| AccuMail, Inc.   | Postage - Membership Cards  | 01/07/2016  | \$155,900  |
|  | Mailing Services - Membership Cards   | 04/06/2016  | \$55,831   |
| 3381 H 75th Avenue   | Postage-Convention  | 04/15/2016  | \$12,833   |
| Landover   | Postage-Membership Cards  | 05/05/2016  | \$26,000   |
| MD   | Mailing Service-Membership Cards  | 06/07/2016  | \$7,385  |
| 20785  | Postage - Membership Cards  | 06/17/2016  | \$5,500  |
| Type or Classification   | Postage - Membership Cards  | 07/25/2016  | \$10,000   |
| (B)<br>Mail Fullfillment House   | Mailing Services - Membership Cards   | 10/19/2016  | \$10,000   |
| Mail Fulliliment House   | 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  |   | \$302,405  |
| Name and Address   |   |   |  |
| (A)  |   |   |  |
| AFL-CIO Secretary Treasurer  | Purpose   | Date  | Amount   |
|  | (C)   | (D)   | (E)  |
| 815 16th Street, NW  | AFL-CIO Winter Meeting Charges  | 11/17/2016  | \$6,517  |
| Washington<br>DC   | Total Itemized Transactions with this Payee/Payer   |   | \$6,517  |
| 20006  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$3,494  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$10,011   |
| (B)  |   | · · · · ·   |  |
| Labor Organization   |   |   |  |
| Name and Address   |   |   |  |
| (A)  |   |   |  |
| AFSCME DC Council 20   | Burnooo   | Date  | Amount   |
|  | Purpose<br>(C)  | (D)   | (E)  |
| 100 M Street, S.E.   | Event/Meeting Charges - LULA  | 06/03/2016  | \$8,400  |
| Washington   | Total Itemized Transactions with this Payee/Payer   | 00/03/2010  | \$8,400  |
| DC   | Total iternized Transactions with this rayeer ayer  |   |  |
|  | Total Non Itemized Transactions with this Payee/Payer   |   | . ,  |
| 20003  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$0  |
| 20003<br>Type or Classification  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   |   | . ,  |
| 20003<br>Type or Classification<br>(B)   |   |   | \$0  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate   |   |   | \$0  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address   |   |   | \$0  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for This  |   | \$0  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address   | Total of All Transactions with this Payee/Payer for This  | Schedule Date   | \$0<br>\$8,400<br>Amount   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31  | Total of All Transactions with this Payee/Payer for This Purpose (C)  | Schedule<br>Date<br>(D)   | \$0<br>\$8,400<br>Amount<br>(E)  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA  | Schedule Date   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31  | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Springfield<br>IL<br>62705   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Springfield<br>IL<br>62705<br>Type or Classification   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges LULA 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<br>Date<br>(D)<br>08/23/2016<br>Schedule   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Springfield<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)<br>08/23/2016   | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose   | Schedule Date (D) 08/23/2016 Schedule Date (D)  | \$0<br>\$8,400<br>Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>Amount  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street<br>Portland   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C)   | Schedule Date (D) 08/23/2016 Schedule Date  | \$0<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>Amount<br>(E)<br>\$7,267  |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street<br>Portland<br>OR   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel  | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016   | \$0<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>Amount<br>(E)   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street<br>Portland<br>OR<br>97215  | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer  | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016   | S0<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>(E)<br>\$7,267<br>\$7,267<br>\$7,267   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street<br>Portland<br>OR   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer C)   | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016   | Amount<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>Amount<br>(E)<br>\$7,267<br>\$7,267<br>\$0<br>\$0   |
| 20003<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Illinois Council 31<br>P.O. Box 2328<br>Spring field<br>IL<br>62705<br>Type or Classification<br>(B)<br>AFSCME Affiliate<br>Name and Address<br>(A)<br>AFSCME Oregon Local 88<br>6025 E Burside Street<br>Portland<br>OR<br>97215<br>Type or Classification  | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer C)   | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016   | S0<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>(E)<br>\$7,267<br>\$7,267<br>\$0<br>\$0  |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Spring field IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B) AFSCME Affiliate  | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This   | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016 Schedule  | S0<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>(E)<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267  |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Spring field IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose   | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016 Schedule Schedule Date  | \$0<br>\$8,400<br>\$8,400<br>(E)<br>\$5,558<br>\$314<br>\$5,872<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267  |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Spring field IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)   | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016 Schedule Date (D) 05/25/2016 Date (D) Date (D)  | \$0<br>\$8,400<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>\$5,872<br>\$5,872<br>\$7,267<br>\$7,267<br>\$7,267<br>\$0<br>\$7,267<br>\$0<br>\$7,267<br>\$0<br>\$7,267  |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Spring field IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This | Schedule Date (D) 08/23/2016 Schedule Date (D) 05/25/2016 Schedule Schedule Date  | S0<br>\$8,400<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267 |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME TX Retiree Chapter 12 1812 Centre Creek Drive | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Retiree Mailer Total Itemized Transactions with this Payee/Payer  | Date<br>(D)           08/23/2016           Schedule           Date<br>(D)           Schedule           Date<br>(D)           05/25/2016           Schedule           Date<br>(D)           05/25/2016           Date<br>(D)           1000000000000000000000000000000000000 | \$0           \$8,400           \$8,400           Amount           (E)           \$5,558           \$5,558           \$5,558           \$5,572           Amount           (E)           \$7,267           \$7,267           \$7,267           \$0           \$7,267           \$16,325           \$16,325           \$16,325   |
| 20003 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate   | Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges- LULA 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 Purpose (C) Reimbursed Salaries - Judicial Panel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This | Date<br>(D)           08/23/2016           Schedule           Date<br>(D)           Schedule           Date<br>(D)           05/25/2016           Schedule           Date<br>(D)           05/25/2016           Date<br>(D)           1000000000000000000000000000000000000 | S0<br>\$8,400<br>\$8,400<br>(E)<br>\$5,558<br>\$5,558<br>\$314<br>\$5,872<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267<br>\$7,267   |

| 78754<br>Type or Classification  |  |   |  |
|--|--|---|--|
| (B)  |  |   |  |
| AFSCME Affiliate<br>Name and Address   |  |   |  |
| (A)  |  |   |  |
| AFSCME Wisconsin Council 32  | Purpose  | Date  | Amount                                 |
| 3033 Excelsior Drive   | (C)<br>Funds from WI CN 11   | (D)<br>06/03/2016                                 | (E)<br>\$40,66                         |
| /ladison   | Total Itemized Transactions with this Payee/Payer  | 00/00/2010  | \$40,60                                |
| NI<br>53717  | Total Non-Itemized Transactions with this Payee/Payer  | r   | \$3,3                                  |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | Schedule  | \$44,02                                |
| (B)<br>AFSCME Affiliate  |  |   |  |
| Name and Address   |  |   |  |
| (A)  |  |   |  |
| Alaska Airlines  | Purpose  | Date  | Amount                                 |
|  | (C)  | (D)   | (E)                                    |
| P.O. Box 24948   | Air Travel Charges   | 02/18/2016  | \$5,5                                  |
| Seattle<br>VA  | Total Itemized Transactions with this Payee/Payer  |   | \$5,5                                  |
| 98124-0948   | Total Non-Itemized Transactions with this Payee/Payer  | r   | \$15,6                                 |
| Type or Classification   | Total of All Transactions with this Payee/Payer for This   | s Schedule  | \$21,1                                 |
| (B)  |  |   |  |
| Airline  |  |   |  |
| Name and Address   |  |   |  |
| (A)<br>Alliance Micro  | <u> </u>   |   |  |
|  | Purpose  | Date  | Amount                                 |
| PO Box 759274  | (C)  | (D)   | (E)                                    |
| Baltimore  | Total Itemized Transactions with this Payee/Payer  | · ·   |  |
| MD   | Total Non-Itemized Transactions with this Payee/Payer  | r   | \$5,5                                  |
| 21275  | Total of All Transactions with this Payee/Payer for This   | s Schedule  | \$5,5                                  |
| Type or Classification   |  |   |  |
| (B)<br>Office Supplies Vendor  | <u> </u>   |   |  |
| Name and Address   | Purpose  | Date  | Amount                                 |
| (A)  | (C)  | (D)   | (E)                                    |
| American Airlines  | Air Travel Charges   | 01/15/2016  | \$5,9                                  |
|  | Air Travel Charges   | 02/18/2016  | \$10,8                                 |
| P.O. Box 619612 MD 2400  | Air Travel Charges   | 03/18/2016  | \$11,8                                 |
| DFW Airport  | Air Travel Charges   | 05/18/2016  | \$13,2                                 |
| ΓΧ<br>75261-9612   | Air Travel Charges   | 06/13/2016  | \$44,6                                 |
| Type or Classification   | Air Travel Charges   | 07/18/2016  | \$10,4                                 |
| (B)  | Air Travel Charges   | 08/12/2016  | \$8,0                                  |
| Airline  | Air Travel Charges   | 09/16/2016  | \$10,8                                 |
|  | Air Travel Charges   | 11/15/2016  | \$9,8<br>\$125,7                       |
|  | Total Non-Itemized Transactions with this Payee/Payer  | Total Itemized Transactions with this Payee/Payer |  |
|  | Total of All Transactions with this Payee/Payer for This   |   | \$9,8<br>\$135,6                       |
| Name and Address   |  | Sonedale  | φ100,0                                 |
| (A)  |  |   |  |
| Amtrak   |  |   |  |
|  | Purpose  | Date  | Amount                                 |
| 2955 Market St. & 30th St S  | (C)  | (D)   | (E)                                    |
| Philadelphia   | Total Itemized Transactions with this Payee/Payer  |   | ¢10.4                                  |
|  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This  |   | \$10,4<br>\$10,4                       |
|  |  | Schedule  | \$10,4                                 |
| 19147  |  |   |  |
|  |  |   |  |
| 19147<br>Type or Classification<br>(B)   |  |   |  |
| 19147<br>Type or Classification<br>(B)   |  |   |  |
| I9147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)  |  |   |  |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)  |  | Data  | Amount                                 |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES   | Purpose  | Date<br>(D)                                       | Amount<br>(E)                          |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>501 ERIESIDE AVE   | Purpose<br>(C)   | Date<br>(D)                                       | (E)                                    |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>501 ERIESIDE AVE<br>CLEVELAND  | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | (D)   | (E)                                    |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>S01 ERIESIDE AVE<br>CLEVELAND<br>OH<br>14114-1021  | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   |  |
| (B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>501 ERIESIDE AVE<br>CLEVELAND<br>DH<br>14114-1021<br>Type or Classification   | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer  | (D)   | (E)<br>\$5,0                           |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>S01 ERIESIDE AVE<br>CLEVELAND<br>OH<br>14114-1021<br>Type or Classification<br>(B)   | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | (D)   | (E)<br>\$5,0                           |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>S01 ERIESIDE AVE<br>CLEVELAND<br>DH<br>14114-1021<br>Type or Classification<br>(B)<br>Catering and Food Vendor                     | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This                   | (D)<br>s Schedule                                 | (E)<br>\$5,0<br>\$5,0                  |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>501 ERIESIDE AVE<br>CLEVELAND<br>DH<br>14114-1021<br>Type or Classification<br>(B)<br>Catering and Food Vendor<br>Name and Address | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose        | (D)<br>s Schedule<br>Date                         | (E)<br>\$5,0<br>\$5,0                  |
| I9147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>S01 ERIESIDE AVE<br>CLEVELAND<br>DH<br>I4114-1021<br>Type or Classification<br>(B)<br>Catering and Food Vendor                     | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C) | (D)<br>s Schedule                                 | (E)<br>\$5,0<br>\$5,0<br>Amount<br>(E) |
| 19147<br>Type or Classification<br>(B)<br>Rail Service Company<br>Name and Address<br>(A)<br>ARAMARK GREAT LAKES<br>S01 ERIESIDE AVE<br>CLEVELAND<br>DH<br>14114-1021<br>Type or Classification<br>(B)<br>Catering and Food Vendor<br>Name and Address | Purpose<br>(C)<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose        | (D)<br>s Schedule<br>Date<br>(D)                  | (E)<br>\$5,0<br>\$5,0                  |

| RAMARK LV CNV- CATER  | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
|---|---|---|---|
| 150 PARADISE RD, STE A210   | Food & Beverage- Convention   | 08/18/2016  | \$125,38  |
| AS VEGAS  | Food & Beverage- Convention   | 08/18/2016  | \$422,9   |
|   | Event/Meeting Charges - Conven  | 08/18/2016  | \$5,3   |
| 9109-9096   | Event/Meeting Charges - Retire  | 08/18/2016  | \$35,0  |
| Type or Classification  | Total Itemized Transactions with this Payee/Payer   |   | \$588,6   |
| (B)   | Total Non-Itemized Transactions with this Payee/Pa  |   | \$4,5   |
| Catering and Food Vendor  | Total of All Transactions with this Pavee/Paver for T   | his Schedule  | \$593,2   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| л&т   |   | <b>.</b> .  | <b>.</b> .  |
|   | Purpose   | Date  | Amount  |
| POBox 5094  | (C)   | (D)   | (E)   |
| Carol Stream  | Total Itemized Transactions with this Payee/Payer   |   |   |
| -   | Total Non-Itemized Transactions with this Payee/Pa  |   | \$7,8   |
| 0197-5094   | Total of All Transactions with this Payee/Payer for T   | his Schedule  | \$7,8   |
| Type or Classification  |   |   |   |
| (B)<br>elecommunications Company  |   |   |   |
| · ·   |   |   |   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| T&T Mobility  | Durpaga   | Data  | Amount  |
| 004   | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
| Carol Stream  |   |   | (=)   |
|   | Total Itemized Transactions with this Payee/Payer   |   | A   |
| -<br>0197-9004  | Total Non-Itemized Transactions with this Payee/Pa  | -   | \$7,7   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for T   | nis Scheaule  | \$7,7   |
| (B)   |   |   |   |
| elecommunications Company   |   |   |   |
|   |   |   |   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| wis Rent A Car  | Purpose   | Date  | Amount  |
| 876 Collections Center Dr   | (C)   | (D)   | (E)   |
| Chicago   | Rental Car  | 09/23/2016  | \$5,7   |
| Illuayu   | Total Itemized Transactions with this Payee/Payer   |   | \$5,79  |
|   |   |   |   |
| -<br>0693-0078  | Total Non-Itemized Transactions with this Payee/Payer   | iyer  | \$5,34  |
| -<br>0693-0078<br>Type or Classification  |   |   |   |
| Type or Classification  | Total Non-Itemized Transactions with this Payee/Pa  |   | \$5,34  |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Pa  |   | \$5,34  |
| Type or Classification<br>(B)<br>Rental Car Company   | Total Non-Itemized Transactions with this Payee/Pa  |   | \$5,34  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Pa  |   | \$5,34  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T   |   | \$5,34  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Pa  | his Schedule  | \$5,3<br>\$11,1:  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas   | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)   | his Schedule<br>Date<br>(D)   | \$5,3<br>\$11,1<br>\$11<br>(E)  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention   | Date         Date           (D)         07/18/2016  | \$5,3<br>\$11,1<br>\$11,1<br>(E)<br>\$450,0   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention   | his Schedule<br>Date<br>(D)   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$50,0   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer  | Date         Date           (D)         07/18/2016           07/18/2016         07/18/2016  | \$5,3<br>\$11,1:<br>Amount<br>(E)<br>\$450,0<br>\$50,0<br>\$50,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date         Date <thdate< th="">         Date         Date         <thd< td=""><td>\$5,3<br/>\$11,1<br/>(E)<br/>\$450,0<br/>\$50,0<br/>\$500,0</td></thd<></thdate<>            | \$5,3<br>\$11,1<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer  | Date         Date <thdate< th="">         Date         Date         <thd< td=""><td>\$5,3<br/>\$11,1<br/>(E)<br/>\$450,0<br/>\$50,0<br/>\$500,0</td></thd<></thdate<>            | \$5,3<br>\$11,1<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date         Date <thdate< th="">         Date         Date         <thd< td=""><td>\$5,3<br/>\$11,1<br/>(E)<br/>\$450,0<br/>\$50,0<br/>\$500,0</td></thd<></thdate<>            | \$5,3<br>\$11,1<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Hotel / Lodging  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date         Date <thdate< th="">         Date         Date         <thd< td=""><td>\$5,3<br/>\$11,1:<br/>Amount<br/>(E)<br/>\$450,0<br/>\$50,0<br/>\$50,0</td></thd<></thdate<> | \$5,3<br>\$11,1:<br>Amount<br>(E)<br>\$450,0<br>\$50,0<br>\$50,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | Total Non-Itemized Transactions with this Payee/Pa<br>Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Event/Meeting Charges - Convention<br>Event/Meeting Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for T  | Date         Date           (D)         07/18/2016           07/18/2016         07/18/2016           wyer         07/18/2016  | \$5,3<br>\$11,1:<br>Amount<br>(E)<br>\$450,00<br>\$500,00<br>\$500,00   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Sally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose  | Date<br>(D)<br>07/18/2016<br>07/18/2016<br>vyer<br>his Schedule<br>Date   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Sally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)   | Date       (D)       07/18/2016       07/18/2016       injer       This Schedule  | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>sally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>fotel / Lodging<br>Name and Address<br>(A)<br>leacon Hotel   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging- UPW Study Tour   | Date<br>(D)           07/18/2016           07/18/2016           injer           bis Schedule           Date<br>(D)           07/18/2016   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$50,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>ially's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>lotel / Lodging<br>Name and Address<br>(A)<br>ieacon Hotel<br>615 Rhode Island Ave. NW   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging- UPW Study Tour         Lodging- ACU Advisory   | Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           inis Schedule           Date<br>(D)           07/18/2016           07/18/2016  | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$11,5<br>\$10,3  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>sally's Las Veg as<br>645 South Las Veg as Blvd.<br>as Veg as<br>1V<br>9109<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Name and Address<br>(A)<br>seacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington  | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging- UPW Study Tour         Lodging- ACU Advisory         Lodging- Law Enforcement Meeting  | Date<br>(D)           07/18/2016           07/18/2016           injer           bis Schedule           Date<br>(D)           07/18/2016   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$11,5<br>\$10,3<br>\$7,1   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           inis Schedule           Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016  | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$11,5<br>\$10,3<br>\$7,1<br>\$29,1   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Veg as<br>645 South Las Veg as Blvd.<br>as Veg as<br>IV<br>9109<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Bootel / Lodging<br>Name and Address<br>(A)<br>Beacon Hotel<br>615 Rhode Island Ave. NW<br>Vashing ton<br>DC   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         oper         bate<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$11,5<br>\$10,3<br>\$7,1<br>\$29,1<br>\$3,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Beacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>OC<br>0036   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         oper         bate<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$7,1<br>\$29,1<br>\$3,0   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Beacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>OC<br>0036<br>Type or Classification   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         oper         bate<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$11,5<br>\$10,3<br>\$7,1<br>\$29,1<br>\$3,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Bally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Beacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Hotel / Lodging   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         oper         bate<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$11,5<br>\$10,3<br>\$7,1<br>\$29,1<br>\$3,0  |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>lotel / Lodging<br>Name and Address<br>(A)<br>leacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>IC<br>0036<br>Type or Classification<br>(B)<br>lotel / Lodging<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         oper         bate<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$511,5<br>\$10,3<br>\$11,5<br>\$10,3<br>\$7,1<br>\$29,1<br>\$3,0  |
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| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>1V<br>9109<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Name and Address<br>(A)<br>vashington<br>1C<br>0036<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Lodging - UPW Study Tour         Lodging - Law Enforcement Meeting         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Lodging - Law Enforcement Meeting         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Description  | Date<br>(D)         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         Date         Date  | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
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Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Description         Purpose         Total of All Transactions with this Payee/Payer for T         Description         Description         Description         Description         Description         Description         Description         Description         Description         Descrin         Descrip   | Date<br>(D)         07/18/2016         07/18/2016         wyer         his Schedule         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         Date<br>(D)         Date<br>(D)         Date<br>(D)   | \$5.3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Hally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)<br>Heacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>DC<br>0036<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Lodging- UPW Study Tour         Lodging - Law Enforcement Meeting         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Desc       C)         Equipment Rentals - Convention  | Date<br>(D)         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         Date         Date  | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
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ACU Advisory         Lodging - Law Enforcement Meeting         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Description         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)         07/18/2016         07/18/2016         wyer         his Schedule         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         09/01/2016   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
| Type or Classification<br>(B)<br>ental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>615 Rhode Island Ave. NW<br>/ashington<br>C<br>0036<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>carland<br>X   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Lodging- UPW Study Tour         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500   |
| Type or Classification<br>(B)<br>Rental Car Company<br>Name and Address<br>(A)<br>Hally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>IV<br>9109<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)<br>Heacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>OC<br>0036<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)<br>Heacon<br>OD36<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)<br>Heacon<br>OD36<br>Type or Classification<br>(B)<br>Iotel / Lodging<br>Name and Address<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>Iotel / Lodging<br>(A)<br>Heacon<br>(B)<br>(B)<br>(B)<br>(B)<br>(B)<br>(B)<br>(B)<br>(B) | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Lodging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Description         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
| Type or Classification<br>(B)<br>tental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>(A)<br>9109<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>615 Rhode Island Ave. NW<br>Vashington<br>(C)<br>0036<br>Type or Classification<br>(B)<br>10tel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>aarland<br>X<br>5041   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Lodging- UPW Study Tour         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         uyer         bate<br>(D)         09/01/2016   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
| Type or Classification<br>(B)<br>ental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>615 Rhode Island Ave. NW<br>/ashington<br>C<br>0036<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>iarland<br>X<br>5041<br>Type or Classification<br>(B)  | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Lodging- UPW Study Tour         Lodging - Law Enforcement Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         uyer         bate<br>(D)         09/01/2016   | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500   |
| Type or Classification<br>(B)<br>ental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>615 Rhode Island Ave. NW<br>/ashington<br>C<br>0036<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>arland<br>X<br>5041<br>Type or Classification<br>(B)<br>elecommunications Company  | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Coldging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T   | Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           wyer           his Schedule           Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           wyer           his Schedule  | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$ |
| Type or Classification<br>(B)<br>ental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>545 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>515 Rhode Island Ave. NW<br>/ashing ton<br>C<br>0036<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>arland<br>X<br>5041<br>Type or Classification<br>(B)<br>elecommunications Company<br>Name and Address   | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Coldging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T <td< td=""><td>Date<br/>(D)         07/18/2016         07/18/2016         wyer         his Schedule         Date<br/>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         Date<br/>(D)         09/01/2016         wyer         his Schedule         Date<br/>(D)         Date         Date</td><td>\$5,3<br/>\$11,1<br/>Amount<br/>(E)<br/>\$450,0<br/>\$500,0<br/>\$500,0<br/>\$500,0<br/>\$500,0<br/>Amount<br/>(E)<br/>\$11,5<br/>\$10,3<br/>\$7,7<br/>\$29,1<br/>\$30,0<br/>\$32,1<br/>Amount<br/>(E)<br/>\$19,1<br/>\$19,1<br/>\$19,1<br/>\$19,1<br/>\$19,1<br/>\$19,1</td></td<> | Date<br>(D)         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         07/18/2016         wyer         his Schedule         Date<br>(D)         09/01/2016         wyer         his Schedule         Date<br>(D)         Date  | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>Amount<br>(E)<br>\$11,5<br>\$10,3<br>\$7,7<br>\$29,1<br>\$30,0<br>\$32,1<br>Amount<br>(E)<br>\$19,1<br>\$19,1<br>\$19,1<br>\$19,1<br>\$19,1<br>\$19,1  |
| Type or Classification<br>(B)<br>ental Car Company<br>Name and Address<br>(A)<br>ally's Las Vegas<br>645 South Las Vegas Blvd.<br>as Vegas<br>V<br>9109<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>eacon Hotel<br>615 Rhode Island Ave. NW<br>/ashington<br>C<br>0036<br>Type or Classification<br>(B)<br>otel / Lodging<br>Name and Address<br>(A)<br>earcom<br>009 Distribution Drive<br>arland<br>X<br>5041<br>Type or Classification<br>(B)<br>elecommunications Company  | Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Purpose         (C)         Event/Meeting Charges - Convention         Event/Meeting Charges - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T         Coldging - UPW Study Tour         Lodging - ACU Advisory         Lodging - Law Enforcement Meeting         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for T         Purpose         (C)         Equipment Rentals - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for T         Total of All Transactions with this Payee/Payer for T   | Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           wyer           his Schedule           Date<br>(D)           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           07/18/2016           wyer           his Schedule  | \$5,3<br>\$11,1<br>Amount<br>(E)<br>\$450,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500,0<br>\$500   |

| 623 N. Elm Street                             |  |                          | <b>.</b> .            |
|---|--|--------------------------|-----------------------|
| Greensboro                                    | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)         |
| IC<br>17404-1027                              | Total Non-Itemized Transactions with this Payee/P  |                          | \$(                   |
| Type or Classification<br>(B)                 | Total of All Transactions with this Payee/Payer for  | This Schedule            | \$33,974              |
| eg al Counsel<br>Name and Address             |  |                          |                       |
| (A)   |  |                          |                       |
| Bredhoff & Kaiser, PLLC                       | Purpose  | Date                     | Amount                |
| 05 Fifteenth Street, NW                       | (C)  | (D)                      | (E)                   |
| Vashington                                    | Legal Fees- Union Administration   | 06/22/2016               | \$13,58               |
| DC OC   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/P   | aver                     | \$13,58<br>\$6,69     |
| 20005<br>Type or Classification               | Total of All Transactions with this Payee/Payer for  | 2                        | \$0,09                |
| (B)   | ·····  |                          | · - )                 |
| egal Counsel                                  |  |                          |                       |
| Name and Address                              |  |                          |                       |
| (A)<br>BRYDAN SOLUTIONS INC                   | Purpose  | Date                     | Amount                |
| IN I DAN SOLUTIONS INC                        | (C)  | (D)                      | (E)                   |
| 550 W Desert Inn Road                         | Computer Rentals - Convention  | 06/27/2016               | \$26,22               |
| as Vegas                                      | Computer Rentals - Convention  | 07/13/2016               | \$26,22               |
| IV<br>9117-4401                               | Total Itemized Transactions with this Payee/Payer  |                          | \$52,44               |
| Type or Classification                        | Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for | ,                        | \$3,80<br>\$56,24     |
| (B)   |  |                          | φ30,24                |
| Computer Hardware-Software Co                 |  |                          |                       |
| Name and Address                              |  |                          |                       |
| (A)<br>Capital Hilton                         | Purpose  | Date                     | Amount                |
| aphairmion                                    | (C)<br>Lodging - IEB   | (D)<br>02/17/2016        | <u>(E)</u><br>\$17,11 |
| 001 16th Street, NW                           | Lodging - IEB  | 05/18/2016               | \$17,11               |
| Vashington                                    | Lodging - IEB  | 10/18/2016               | \$24,12               |
| DC<br>20036                                   | Total Itemized Transactions with this Payee/Payer  | ·                        | \$78,44               |
| Type or Classification                        | Total Non-Itemized Transactions with this Payee/P  |                          | \$5,15                |
| (B)   | Total of All Transactions with this Payee/Payer for  | This Schedule            | \$83,59               |
| lotel / Lodging                               | -  |                          | · · · ·               |
| Name and Address<br>(A)                       | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)         |
| Capitol Host                                  | Event/Meeting Charges - IEB  | 01/15/2016               | \$10,00               |
| -   | Event/Meeting Charges - IEB  | 01/15/2016               | \$7,98                |
| 39-B Rayburn House Buildi                     | Event/Meeting Charges - IEB  | 01/15/2016               | \$14,80               |
| Vashington<br>)C                              | Event/Meeting Charges - IEB  | 03/15/2016               | \$8,53                |
| 0515  | Event/Meeting Charges - IEB  | 04/15/2016               | \$10,18               |
| Type or Classification                        | Event/Meeting Charges - IEB<br>Lodging - IEB   | 05/18/2016<br>10/18/2016 | \$6,24<br>\$15,07     |
| (B)   | Event/Meeting Charges - IEB  | 12/16/2016               | \$19,75               |
| Restaurant                                    | Total Itemized Transactions with this Payee/Payer  |                          | \$92,58               |
|   | Total Non-Itemized Transactions with this Payee/P  |                          | \$11,77               |
|   | Total of All Transactions with this Payee/Payer for  | This Schedule            | \$104,36              |
| Name and Address<br>(A)                       |  |                          |                       |
| CAESAR'S PALACE                               | Purpose<br>(C)   | Date<br>(D)              | Amount<br>(E)         |
|   | Event/Meeting Charges - Convention   | 12/16/2016               | \$67,90               |
| 570 LAS VEGAS BLVD S                          | Lodging - Convention   | 12/16/2016               | \$40,16               |
| AS VEGAS<br>IV                                | Event/Meeting Charges - Convention   | 12/16/2016               | \$41,57               |
| 9109  | Total Itemized Transactions with this Payee/Payer  |                          | \$149,65              |
| Type or Classification                        | Total Non-Itemized Transactions with this Payee/P  | ,                        | \$                    |
| (B)   | Total of All Transactions with this Payee/Payer for  | I his Schedule           | \$149,65              |
| lotel / Lodging<br>Name and Address           |  |                          |                       |
| Name and Address<br>(A)                       |  |                          |                       |
| CATCH 15                                      | Purpose  | Date                     | Amount                |
|   | (C)  | (D)                      | (E)                   |
| 518 K ST NW, LOWER LL                         | Event/Meeting Charges - IEB  | 10/18/2016               | \$8,07                |
| VASHINGTON<br>DC                              | Total Itemized Transactions with this Payee/Payer  |                          | \$8,07                |
| <i>// / / / / / / / / / / / / / / / / / /</i> |  |                          |                       |
| 20005-1203                                    | Total Non-Itemized Transactions with this Payee/P<br>Total of All Transactions with this Payee/Payer for | •                        | \$3,60<br>\$11,67     |

| Name and Address                     |   |                          |                   |
|--------------------------------------|---|--------------------------|-------------------|
| (A)<br>CCComplete, Inc.              | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)     |
|                                      | Election Svcs- Indiana Founding Convention  | 01/19/2016               | \$8,00            |
| 315 SW Broadway                      | Election Svcs - Convention  | 04/19/2016               | \$80,00           |
| Portland<br>DR                       | Election Svcs - Convention  | 08/12/2016               | \$125,83          |
| 97205                                | Total Itemized Transactions with this Payee/Payer   |                          | \$213,83          |
| Type or Classification               | Total Non-Itemized Transactions with this Payee/Paye  | er                       | \$                |
| (B)                                  | Total of All Transactions with this Payee/Payer for Thi   | s Schedule               | \$213,83          |
| Media Production Services            |   |                          |                   |
| Name and Address                     |   |                          |                   |
| (A)                                  |   |                          |                   |
| Connor Reporting                     | Purpose   | Date                     | Amount            |
|                                      | (C)   | (D)                      | (E)               |
| 111 Monument Circle                  | Transcribing Svcs - Convention  | 09/28/2016               | \$14,25           |
| ndianapolis                          | Total Itemized Transactions with this Payee/Payer   | 00/20/2010               | \$14,25           |
| N<br>16204                           | Total Non-Itemized Transactions with this Payee/Paye  | er                       | \$                |
| 16204<br>Type or Classification      | Total of All Transactions with this Payee/Payer for Thi   |                          | \$14,25           |
|                                      | · · · · · · · · · · · · · · · · · · ·   |                          | + · · · ·         |
| (B)<br>Advertising & Media Company   |   |                          |                   |
| Name and Address                     |   |                          |                   |
|                                      |   |                          |                   |
| (A)<br>Convention Services Unlimited | Purpose   | Date                     | Amount            |
|                                      | (C)   | (D)                      | (E)               |
| 1701 Cabin Branch Drive              | Convention A/V Services   | 05/05/2016               | \$200,00          |
| Cheverly                             | Convention A/V Services   | 10/21/2016               | \$685,84          |
| MD                                   | Total Itemized Transactions with this Payee/Payer   |                          | \$885,84          |
| 20785                                | Total Non-Itemized Transactions with this Payee/Paye  | er                       | \$                |
| Type or Classification               | Total of All Transactions with this Payee/Payer for Thi   |                          | \$885,84          |
| (B)                                  |   | •                        |                   |
| Design and Buildout Services         |   |                          |                   |
| Name and Address                     | _   |                          |                   |
| (A)                                  | Purpose   | Date                     | Amount            |
| COX NEVADA TELCOM CON CTR            | (C)   | (D)                      | (E)               |
|                                      | Equipment Rental - Convention   | 07/18/2016               | \$18,31           |
| 6205-B PEACHTREE DUNWOODY            | Equipment Rental - Convention   | 07/18/2016               | \$33,41           |
| ATLANTA<br>GA                        | Equipment Rental - Convention   | 10/18/2016<br>10/18/2016 | \$11,13           |
| 30328                                | Equipment Rental - Convention   | 10/18/2016               | \$28,97           |
| Type or Classification               | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye |                          | \$91,84<br>\$7,05 |
| (B)                                  | Total of All Transactions with this Payee/Payer for Thi   |                          | \$98,90           |
| Equipment Leasing Company            |   | s Schedule               | \$90,900          |
| Name and Address                     | Purpose   | Date                     | Amount            |
| (A)                                  | (C)   | (D)                      | (E)               |
| DELTA AIR LINES                      | Air Travel Charges  | 02/18/2016               | \$7,60            |
|                                      | Air Travel Charges  | 03/18/2016               | \$7,79            |
| DEPT 680 1030 DELTA BLVD             | Air Travel Charges  | 05/18/2016               | \$5,73            |
| ATLANTA                              | Air Travel Charges  | 06/13/2016               | \$11,06           |
| GA                                   | Air Travel Charges  | 07/18/2016               | \$6,44            |
| 30354                                | Air Travel Charges  | 08/12/2016               | \$6,91            |
| Type or Classification<br>(B)        | Air Travel Charges  | 09/16/2016               | \$9,82            |
| (B)<br>Airline                       | Total Itemized Transactions with this Payee/Payer   | -                        | \$55,37           |
| A de trace                           | Total Non-Itemized Transactions with this Payee/Paye  |                          | \$9,20            |
|                                      | Total of All Transactions with this Payee/Payer for Thi   |                          | \$64,58           |
| Name and Address                     |   |                          |                   |
| (A)                                  |   |                          |                   |
| Doyle Printing & Offset Co           | Purpose   | Date                     | Amount            |
|                                      | (C)   | (D)                      | (E)               |
| 5206 46th Avenue                     | Printing - Convention Call  | 05/13/2016               | \$9,15            |
| Hyattsville                          | Total Itemized Transactions with this Payee/Payer   |                          | \$9,15            |
| MD                                   | Total Non-Itemized Transactions with this Payee/Paye  | er                       | \$3,34            |
| 20781<br>Type or Classification      | Total of All Transactions with this Payee/Payer for Thi   |                          | \$12,50           |
| (B)                                  |   |                          | , ,               |
| Printing Company                     | _   |                          |                   |
| Name and Address                     |   |                          |                   |
|                                      |   |                          |                   |
| (A)<br>DOUBLETREE UNION STATION      |   |                          |                   |
|                                      | Purpose   | Date                     | Amount            |
| 1820 MARKET ST, STE 221              | (C)   | (D)                      | (E)               |
| SAINT LOUIS                          | Lodging - Women's Conference  | 01/15/2016               | \$44,12           |
| MO                                   | Total Itemized Transactions with this Payee/Payer   |                          | \$44,12           |
| 63103-2286                           | Total Non-Itemized Transactions with this Payee/Paye  |                          | \$                |
| Type or Classification               | Total of All Transactions with this Payee/Payer for Thi   | sSchedule                | \$44,12           |
| (B)                                  |   |                          |                   |
| Hotel / Lodging                      |   |                          |                   |

| (A)  |   |  |  |
|--|---|--|--|
| Dream World Cirque   | Purpose   | Date   | Amount   |
|  | (C)   | (D)  | (E)  |
| 348 N. Rainbow Avenue #3246  | Entertainment - Convention  | 06/14/2016   | \$5,30   |
| Las Vegas  | Entertainment - Convention  | 07/13/2016   | \$5,30   |
| NV<br>39107  | Total Itemized Transactions with this Payee/Payer   |  | \$10,60  |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Pay   |  | \$   |
| (B)  | Total of All Transactions with this Payee/Payer for Th  | his Schedule   | \$10,60  |
| Speaker/Performer  |   |  |  |
| Name and Address   |   |  |  |
| (A)  |   |  | <b>.</b> .   |
| OTA Security Sevices, LLC  | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
| 6362 McLeod Drive  | Security Svcs - Convention  | 07/14/2016   | (⊑)<br>\$33,57   |
| _as Vegas  | Security Svcs - Convention  | 09/28/2016   | \$34,62  |
| NV   | Total Itemized Transactions with this Payee/Payer   | 03/20/2010   | \$68,19  |
| 39120  | Total Non-Itemized Transactions with this Payee/Pay   | <i>i</i> er  | 400, 18<br>9   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for Th  |  | \$68,19  |
| (B)  |   |  | <b>\$</b> \$\$\$,15  |
| Security Services Company  |   |  |  |
| Name and Address   | Purpose   | Date   | Amount   |
| (A)  | (C)   | (D)  | (E)  |
| E-18 Media, LLC.   | Video Production- Convention  | 03/23/2016   | \$13,30  |
| 1750 New York Avenue, NW   | Video Production- Convention  | 05/05/2016   | \$13,30  |
| Washington   | Video Production - Convention   | 06/27/2016   | \$13,30  |
| DC   | Video Production - Convention   | 09/01/2016   | \$32,40  |
| 20006  | Total Itemized Transactions with this Payee/Payer   |  | \$72,30  |
| Type or Classification   | Total Non-Itemized Transactions with this Payee/Pay   | /er  | ( )<br>(   |
| (B)  | Total of All Transactions with this Payee/Payer for Th  |  | \$72,30  |
| Media Production Services  |   |  | , ,  |
| Name and Address   |   |  |  |
| (A)  | Durante   | L Dete L   | A  |
| Embassy Suites Hotel   | Purpose<br>(C)  | Date<br>(D)  | Amount<br>(E)  |
|  | Lodging - AFSCME/SEIU Meeting   | 06/15/2016   | (⊑)<br>\$10.61   |
| 900- 10th Street, NW<br>Nashington   | Event/Meeting Charges- AFSCME/SEIU Meeting  | 06/15/2016   | \$10,01  |
| DC   |   | 00/13/2010   | \$12,99  |
|  | Lotal Itemized I ransactions with this Pavee/Paver  |  |  |
| 20001  | Total Itemized Transactions with this Payee/Payer   | <i>i</i> er  |  |
|  | Total Non-Itemized Transactions with this Payee/Pay   | ·  | \$   |
| 20001  |   | ·  | \$   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging  | Total Non-Itemized Transactions with this Payee/Pay   | ·  | \$   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address  | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Ti   | nis Schedule   | \$<br>\$23,60  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Ti<br>Purpose  | nis Schedule   | \$23,60<br>Amount  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Ti<br>Purpose<br>(C)   | Date<br>(D)  | \$23,60<br>Amount<br>(E)   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES  | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for Th<br>Purpose<br>(C)<br>Consulting Svcs - Convention   | Date<br>(D)<br>08/18/2016  | \$23,60<br>\$23,60<br>Amount<br>(E)<br>\$74,69   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree   | Date<br>(D)<br>08/18/2016<br>09/19/2016  | \$23,60<br>\$23,60<br>(E)<br>\$74,66<br>\$7,00   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree<br>Consulting Svcs - Convention   | Date<br>(D)<br>08/18/2016<br>09/19/2016<br>09/19/2016  | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>LAS VEGAS  | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree<br>Consulting Svcs - Convention<br>Consulting Svcs - Convention   | Date<br>(D)<br>08/18/2016<br>09/19/2016  | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>VV   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree<br>Consulting Svcs - Convention<br>Consulting Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/18/2016<br>09/19/2016<br>09/19/2016<br>09/19/2016  | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$28,92<br>\$74,70<br>\$185,33   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>LAS VEGAS<br>NV<br>89118-1519  | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree<br>Consulting Svcs - Convention<br>Consulting Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>08/18/2016<br>09/19/2016<br>09/19/2016<br>09/19/2016<br>ver   | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>LAS VEGAS<br>NV<br>39118-1519<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Pay<br>Total of All Transactions with this Payee/Payer for The<br>Purpose<br>(C)<br>Consulting Svcs - Convention<br>Consulting Svcs - Retiree<br>Consulting Svcs - Convention<br>Consulting Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>08/18/2016<br>09/19/2016<br>09/19/2016<br>09/19/2016<br>ver   | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>LAS VEGAS<br>NV<br>39118-1519<br>Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose  | Date<br>(D)<br>08/18/2016<br>09/19/2016<br>09/19/2016<br>09/19/2016<br>ver<br>nis Schedule<br>Date   | \$23,60<br>\$23,60<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>NV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           is Schedule           Date<br>(D)  | \$<br>\$23,60<br>Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>NV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)  | Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Translation Svcs - IEB Meeting   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           is Schedule           Date<br>(D)           0ate<br>(D)           0ate<br>(D)           01/07/2016   | Amount<br>(E)<br>\$74,66<br>\$7,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>VV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)<br>Fast Lines  | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting         Translation Svcs - IEB Meeting  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           is Schedule           Date<br>(D)           0ate<br>01/07/2016           03/23/2016  | \$<br>\$23,60<br>Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98   |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>CAS VEGAS<br>VV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)<br>Fast Lines<br>5825 Pineway   | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting         Translation Svcs - Convention   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           ver           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           03/23/2016           08/11/2016   | Amount<br>(E)<br>\$74,60<br>\$74,60<br>\$74,70<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07   |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD AS VEGAS VV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway Jniversity Park   | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose (C)         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting         Translation Svcs - Convention         Translation Svcs - IEB Meeting         Translation Svcs - IEB Meeting  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           yer           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           08/11/2016           08/11/2016           08/23/2016  | Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,96<br>\$7,07<br>\$9,65  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>NV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)<br>Fast Lines<br>5825 Pineway<br>Jniversity Park<br>MD   | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           yer           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016  | \$<br>\$23,60<br>Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07<br>\$9,965<br>\$9,93  |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD AS VEGAS VV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782  | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           yer           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           08/11/2016           08/11/2016           08/23/2016  | Amount<br>(E)<br>\$74,60<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$70,70<br>\$10,30<br>\$9,98<br>\$70,70<br>\$9,965<br>\$9,93<br>\$8,93<br>\$8,93  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>VV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)<br>Fast Lines<br>5825 Pineway<br>University Park<br>MD   | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016  | Amount<br>(E)<br>\$74,66<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$70,70<br>\$9,65<br>\$9,93<br>\$8,93<br>\$8,93<br>\$55,85  |
| 20001<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>ENCORE EVENT TECHNOLOGIES<br>5150 S DECATUR BLVD<br>AS VEGAS<br>VV<br>39118-1519<br>Type or Classification<br>(B)<br>Equipment Leasing Company<br>Name and Address<br>(A)<br>Fast Lines<br>5825 Pineway<br>University Park<br>MD<br>20782<br>Type or Classification<br>(B)             | Total Non-Itemized Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016           yer  | Amount<br>(E)<br>\$74,60<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,96<br>\$70,70<br>\$9,65<br>\$9,93<br>\$8,93<br>\$8,93<br>\$55,85<br>\$13,00   |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant   | Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Purpose (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016           yer  | \$23,60<br>Amount<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07<br>\$9,65<br>\$9,93<br>\$8,93<br>\$55,89<br>\$13,00  |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address  | Total Non-Itemized Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016           yer  | \$23,60<br>Amount<br>(E)<br>\$74,69<br>\$7,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07<br>\$9,65<br>\$9,93<br>\$8,93<br>\$55,89<br>\$13,00  |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant   | Total Non-Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for Time         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time <td>Date<br/>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           12/05/2016           12/15/2016           ver           nis Schedule</td> <td>\$         Amount         (E)         \$74,69         \$700         \$28,92         \$74,70         \$185,33         \$1,10         \$186,43         Amount         (E)         \$10,300         \$9,98         \$7,07         \$9,95         \$9,93         \$8,93         \$55,89         \$13,00         \$68,89</td> | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/11/2016           12/05/2016           12/15/2016           ver           nis Schedule   | \$         Amount         (E)         \$74,69         \$700         \$28,92         \$74,70         \$185,33         \$1,10         \$186,43         Amount         (E)         \$10,300         \$9,98         \$7,07         \$9,95         \$9,93         \$8,93         \$55,89         \$13,00         \$68,89  |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD AS VEGAS VV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address (A)   | Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Ti         Desc         Purpose  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           ver           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           08/23/2016           12/05/2016           12/15/2016           rer           nis Schedule  | \$         \$23,60         \$23,60         Amount         (E)         \$74,69         \$7,00         \$28,92         \$74,70         \$185,33         \$1,10         \$186,43         Amount         (E)         \$10,30         \$9,98         \$7,07         \$9,65         \$9,93         \$8,93         \$55,88         \$13,00         \$68,89         Amount   |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD AS VEGAS VV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address (A) FIG & OLIVE                                   | Total Non-Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose       (C)  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           yer           nis Schedule           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016           12/15/2016           01           Date           (D)   | \$         \$23,60         \$23,60         Amount         (E)         \$74,69         \$7,00         \$28,92         \$74,70         \$185,33         \$1,10         \$186,43         Amount         (E)         \$10,30         \$9,98         \$7,07         \$9,65         \$9,93         \$8,93         \$55,88         \$13,00         \$68,89         Amount         (E)   |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 89118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address (A) FIG & OLIVE 934 PALMER ALY NW WASHINGTON     | Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose       (C)         Event/Meeting Charges - IEB  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           ver           nis Schedule           Date<br>(D)           01/07/2016           03/23/2016           08/23/2016           12/05/2016           12/15/2016           rer           nis Schedule  | Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07<br>\$9,65<br>\$9,93<br>\$8,93<br>\$55,89<br>\$13,00<br>\$68,89<br>Amount<br>(E)<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$68,89<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$13,00<br>\$14,00<br>\$10,00<br>\$14,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,000\$\$10,00\$ |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 39118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address (A) FIG & OLIVE 2034 PALMER ALY NW WASHINGTON DC | Total Non-Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Total of All Transactions with this Payee/Payer for Time         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose         (C)         Event/Meeting Charges - IEB         Total Itemized Transactions with this Payee/Payer for The   | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           yer           nis Schedule           01/07/2016           03/23/2016           08/11/2016           08/23/2016           12/05/2016           12/15/2016           ver           Date           10/18/2016  | \$23,60           Amount           (E)           \$74,69           \$77,00           \$28,92           \$74,70           \$185,33           \$1,10           \$186,43           Amount           (E)           \$10,30           \$9,98           \$7,07           \$9,65           \$9,93           \$8,93           \$55,89           \$13,00           \$68,89           Amount           (E)           \$9,900           \$9,000   |
| 20001 Type or Classification (B) Hotel / Lodging Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 89118-1519 Type or Classification (B) Equipment Leasing Company Name and Address (A) Fast Lines 5825 Pineway University Park MD 20782 Type or Classification (B) Consultant Name and Address (A) FIG & OLIVE 934 PALMER ALY NW WASHINGTON     | Total Non-Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Consulting Svcs - Convention         Consulting Svcs - Retiree         Consulting Svcs - Convention         Consulting Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for Ti         Total of All Transactions with this Payee/Payer for Ti         Purpose         (C)         Translation Svcs - IEB Meeting         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for The         Purpose       (C)         Event/Meeting Charges - IEB  | Date<br>(D)           08/18/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           09/19/2016           01/07/2016           03/23/2016           08/23/2016           12/05/2016           12/15/2016           ver           nis Schedule           Ver           Date<br>(D)           10/18/2016 | \$23,60<br>Amount<br>(E)<br>\$74,69<br>\$77,00<br>\$28,92<br>\$74,70<br>\$185,33<br>\$1,10<br>\$186,43<br>Amount<br>(E)<br>\$10,30<br>\$9,98<br>\$7,07<br>\$9,65<br>\$9,93<br>\$8,93<br>\$55,89<br>\$13,00<br>\$68,89<br>Amount  |

| Name and Address<br>(A)   |  |  |   |
|---|--|--|---|
| L Organizing Committee 979  | Purpose  | Date   | Amount  |
|   | (C)  | (D)  | (E)   |
| 064 Highland Oaks Terrace<br>allahassee   | Lodging - LULA Training  | 05/27/2016   | \$18,30   |
| E   | Total Itemized Transactions with this Payee/Payer  |  | \$18,30   |
| 32301   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$5,48  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$23,78   |
| (B)   |  |  |   |
| AFSCME Affiliate  |  |  |   |
| Name and Address  |  |  |   |
| (A)   |  |  |   |
| ontana Lithograph, Inc DBA Mosaic   | Purpose  | Date   | Amount  |
|   |  | (D)  | (E)   |
| 920 L Street NW   | Printing Svcs - Membership Cards   | 01/15/2016   | \$21,20   |
| Vashington<br>DC  | Convention NCR Forms<br>Total Itemized Transactions with this Payee/Payer  | 04/19/2016   | \$5,82  |
| 20036   | Total Non-Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   |  | \$27,02<br>\$1,30   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Sabadula   | \$28,3  |
| (B)   |  | Schedule   | φ20,3,  |
| Printing Company  | -  |  |   |
| Name and Address  |  |  |   |
| (A)   |  |  |   |
| OUR POINTS BY SHERATON  | Purpose  | Date   | Amount  |
|   | (C)  | (D)  | (E)   |
| 750 AIRPORT BLVD  | Event/Meeting Charges - LULA   | 06/15/2016   | \$30,0  |
| OS ANGELES  | Total Itemized Transactions with this Payee/Payer  | 00/10/2010   | \$30,00   |
|   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$3   |
| 90045<br>T 01 15 11   | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$30,3  |
| Type or Classification  |  | conodulo   | \$00,0  |
| (B)   |  |  |   |
| Hotel / Lodging   |  |  |   |
| Name and Address  |  |  |   |
| (A)<br>FOUR POINTS SHERATON OHARE   | —  |  |   |
| OUR POINTS SHERAI ON OHARE  | Purpose  | Date   | Amount  |
| 10249 IRVING PARK RD  | (C)  | (D)  | (E)   |
| SCHILLER PARK   | Event Charges - Racial Justice/Public Safety   | 07/18/2016   | \$5,74  |
| L   | Total Itemized Transactions with this Payee/Payer  |  | \$5,74  |
| 60176-1453  | Total Non-Itemized Transactions with this Payee/Payer  |  | 9   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This   | Schedule   | \$5,74  |
| (B)   |  |  |   |
| Hotel / Lodging   |  |  |   |
| Name and Address  |  |  |   |
| (A)   |  | 5.4  | •   |
| Freeman Expositions, Inc.   | Purpose  | Date   | Amount  |
|   | (C)<br>Consulting Services - Convention  | (D)  | (E)   |
|   | (0)  |  | \$000 O   |
| 5   |  | 06/15/2016   |   |
| 5   | Consulting Services - Convention   | 10/18/2016   | \$1,938,24  |
| Chicago<br>L  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer  |  | \$1,938,24  |
| 600 West Chicago Ave<br>Chicago<br>L<br>60610<br>Type or Classification   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016   | \$1,938,24<br>\$2,218,24  |
| Chicago<br>L<br>50610<br>Type or Classification   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer  | 10/18/2016   | \$1,938,24<br>\$2,218,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016   | \$1,938,24<br>\$2,218,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016   | \$1,938,24<br>\$2,218,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016   | \$1,938,24<br>\$2,218,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | 10/18/2016<br>Schedule   | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,25  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose  | 10/18/2016<br>Schedule<br>Date   | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>Amount  |
| Chicago<br>IL<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | 10/18/2016<br>Schedule<br>Date<br>(D)  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>Amount<br>(E)   |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention   | 10/18/2016<br>Schedule<br>Date   | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,215   |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer  | 10/18/2016<br>Schedule<br>Date<br>(D)  | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$5,24<br>\$5,24<br>\$5,24<br>\$5,24<br>\$5,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>89052   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$5,21<br>\$5,21<br>\$5,21<br>\$5,21  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>39052<br>Type or Classification   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer  | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$5,24<br>\$5,24<br>\$5,24<br>\$5,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>99052   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$5,24<br>\$5,24<br>\$5,24<br>\$5,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>19052<br>Type or Classification<br>(B)<br>ndividual   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$2,218,24<br>\$5,24<br>\$5,24<br>\$5,24<br>\$5,24  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,25<br>\$5,25<br>\$5,25<br>\$5,25  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,25<br>\$5,25<br>\$5,25<br>\$5,25  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)  | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,25<br>\$5,25<br>\$5,25<br>\$5,25  |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>19052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC   | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016<br>Schedule  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$5,26<br>Amount<br>(E)<br>\$5,26<br>\$5,26<br>\$5,26   |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>VV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC<br>P.O. Box 205525                          | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>Purpose   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016<br>Schedule  | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,25                           |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>VV<br>59052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC<br>P.O. Box 205525<br>Dallas                | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016<br>Schedule<br>Date<br>(D)   | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,2                                     |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>VV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC<br>P.O. Box 205525<br>Dallas                | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Purpose<br>(C)<br>Freight Charges - Convention   | 10/18/2016<br>Schedule<br>Date<br>(D)<br>08/12/2016<br>Schedule<br>Date<br>(D)   | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,2                                     |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>NV<br>39052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC<br>P.O. Box 205525<br>Dallas<br>TX<br>75320 | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Freight Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Freight Charges - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer | 10/18/2016           Schedule           Date<br>(D)           08/12/2016           Schedule           Date<br>(D)           09/28/2016 | (E)<br>\$5,26<br>\$5,26<br>\$5,26<br>\$5,26<br>\$5,26<br>(E)<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35<br>\$33,35 |
| Chicago<br>L<br>50610<br>Type or Classification<br>(B)<br>Design and Buildout Services<br>Name and Address<br>(A)<br>Grace Arboleda<br>233 Reassuring Ct.<br>Henderson<br>VV<br>59052<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Graebel Vanlines, LLC<br>P.O. Box 205525<br>Dallas                | Consulting Services - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Freight Charges - Convention<br>Total Itemized Transactions with this Payee/Payer  | 10/18/2016           Schedule           Date<br>(D)           08/12/2016           Schedule           Date<br>(D)           09/28/2016 | \$1,938,24<br>\$2,218,24<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$2,218,25<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,225<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255<br>\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,255\$\$5,2                                     |

| Name and Address  |  |  |  |
|---|--|--|--|
| (A)<br>Gregg M. Corwin & Associates Law Office,   | -  |  |  |
| P.C.  | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| l660 South Highway 100<br>St. Louis Park  | Total Itemized Transactions with this Payee/Payer  |  | \$   |
| MN  | Total Non-Itemized Transactions with this Payee/Payer  |  | \$5,43   |
| 55416-1534  | Total of All Transactions with this Payee/Payer for This S   | Schedule   | \$5,43   |
| Type or Classification  |  |  |  |
| (B)   | _  |  |  |
| Legal Counsel<br>Name and Address   |  |  |  |
| (A)   |  |  |  |
| Harris Lithographics Inc.   | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| 8516 Rainswood Drive  | Retiree Mailer   | 09/16/2016   | \$10,28  |
| Landover<br>MD  | Total Itemized Transactions with this Payee/Payer  |  | \$10,283   |
| 20785   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$1,970  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This S   | Schedule   | \$12,253   |
| (B)   |  |  |  |
| Printing Company  |  |  |  |
| Name and Address  |  |  |  |
| (A)   | 4  |  |  |
| HAMPTON INN   | Purpose  | Date   | Amount   |
| 8411 PULSAR PL  | (C)  | (D)  | (E)  |
| COLUMBUS  | Lodging - Women's Advocacy Committee   | 09/19/2016   | \$11,788   |
| ОН  | Total Itemized Transactions with this Payee/Payer  |  | \$11,788<br>\$345  |
| 43240-2028  | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S  | Schedule   | <del>ه34</del> 5<br>\$12,133   |
| Type or Classification  |  |  | φ12,100  |
| (B)<br>Hotel / Lodging  | -  |  |  |
| Name and Address  |  |  |  |
| (A)   |  |  |  |
| Hello! Las Vegas Destination Management,  | -  |  |  |
| Inc.  | Purpose  | Date   | Amount   |
|   | (C)  | (D)  | (E)  |
| 680 Pilot Road  | Total Itemized Transactions with this Payee/Payer  |  | \$0  |
| Las Vegas<br>NV   | Total Non-Itemized Transactions with this Payee/Payer  |  | \$13,440   |
| 89119   | Total of All Transactions with this Payee/Payer for This S   | Schedule   | \$13,440   |
| Type or Classification  | -  |  |  |
| (B)   |  |  |  |
| Audio-Video Services Company  |  |  |  |
| Name and Address  | Purpose  | Date   | Amount   |
| (A)   | (C)  | (D)  | (E)  |
| Henderson Legal Services, Inc.  | Consulting Services- Judicial Panel Consulting Services- Judicial Panel  | 01/13/2016<br>02/09/2016   | \$13,394   |
| P.O. Box 37593  | Consulting Services- Judicial Panel  | 03/14/2016   | \$5,800<br>\$6,801   |
| Baltimore   | Consulting Services- Judicial Panel  | 04/21/2016   | \$5,232  |
| MD  | Consulting Services- Judicial Panel  | 05/27/2016   | \$5,539  |
| 21297-3593  | Consulting Services- Judicial Panel  | 07/28/2016   | \$11,514   |
| Type or Classification  |  | 07/28/2016   |  |
|   | Consulting Services- Judicial Panel  | 0112012010   | \$5,921  |
| (B)   | Consulting Services-Judicial Parlet  | 09/13/2016   | \$5,921<br>\$9,504   |
|   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel   |  |  |
| (B)   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer  | 09/13/2016   | \$9,504<br>\$14,754<br>\$78,459  |
| (B)   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 09/13/2016<br>11/07/2016   | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107   |
| (B)<br>Legal Counsel  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer  | 09/13/2016<br>11/07/2016   | \$9,504<br>\$14,754<br>\$78,459  |
| (B)<br>Leg al Counsel<br>Name and Address   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S   | 09/13/2016<br>11/07/2016<br>Schedule   | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566   |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date   | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount   |
| (B)<br>Leg al Counsel<br>Name and Address   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)   | 09/13/2016<br>11/07/2016<br>Schedule   | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566   |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose  | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)  | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223   |
| (B)<br>Legal Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 Church Street<br>New York   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016  | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257   |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 Church Street<br>New York<br>NY  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016  | \$9,504<br>\$14,754<br>\$78,456<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005   |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer  | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016  | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620  |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007<br>Type or Classification  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016  | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$9,540  |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 Church Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)  | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer  | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016  | \$9,504<br>\$14,754<br>\$78,456<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$9,540  |
| (B)<br>Legal Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodging   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016  | \$9,504<br>\$14,754<br>\$78,456<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$9,540  |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address                                    | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date                      | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$9,540<br>\$151,160<br>Amount                                  |
| (B)<br>Legal Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodging   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)   | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)               | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$151,160<br>Amount<br>(E)                                      |
| (B)<br>Legal Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 Church Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Hire One                   | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Temp Svcs - Convention  | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date                      | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$151,160<br>Amount<br>(E)<br>\$11,904                          |
| (B)<br>Legal Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 Church Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Hire One<br>P.O. Box 75343 | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Temp Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)               | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$151,160<br>\$151,160<br>Amount<br>(E)<br>\$11,904<br>\$11,904 |
| (B)<br>Leg al Counsel<br>Name and Address<br>(A)<br>Hilton Hotel Millenium<br>55 C hurch Street<br>New York<br>NY<br>10007<br>Type or Classification<br>(B)<br>Hotel / Lodg ing<br>Name and Address<br>(A)                            | Consulting Services- Judicial Panel<br>Consulting Services- Judicial Panel<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Event/Meeting Charges - Judicial Panel Hearing<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Lodging - Union Administration<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S<br>Purpose<br>(C)<br>Temp Svcs - Convention  | 09/13/2016<br>11/07/2016<br>Schedule<br>Date<br>(D)<br>03/15/2016<br>10/18/2016<br>11/17/2016<br>12/16/2016<br>Schedule<br>Date<br>(D)<br>09/07/2016 | \$9,504<br>\$14,754<br>\$78,459<br>\$9,107<br>\$87,566<br>Amount<br>(E)<br>\$5,223<br>\$58,257<br>\$43,135<br>\$35,005<br>\$141,620<br>\$9,540<br>\$151,160<br>Amount<br>(E)<br>\$11,904               |

| S0675<br>Type or Classification   |   |                          |                       |
|---|---|--------------------------|-----------------------|
| (B)   |   |                          |                       |
| emporary Staffing Company   |   |                          |                       |
| Name and Address  |   |                          |                       |
| (A)<br>HILTON & TOWERS  | D   | Data                     | A                     |
|   | Purpose<br>(C)  | Date<br>(D)              | Amount<br>(E)         |
| 20 S MICHIGAN AVE, FL 4   | Lodging - Judicial Panel Hearing  | 10/18/2016               | \$5,08                |
| CHICAGO   | Total Itemized Transactions with this Payee/Payer   | 10/10/2010               | \$5,08                |
| -<br>0605-2116  | Total Non-Itemized Transactions with this Payee/Payer   |                          | ( )                   |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This S  | Schedule                 | \$5,08                |
| (B)   |   |                          |                       |
| lotel / Lodging   |   |                          |                       |
| Name and Address  |   |                          |                       |
| (A)   |   | - · I                    |                       |
| IILTON SAN DIEGO BAYFRONT   | Purpose<br>(C)  | Date<br>(D)              | Amount                |
| PARK BLVD   | Lodging - AFL-CIO Winter Meeting  | 03/15/2016               | (E)<br>\$8,0          |
| AN DIEGO  | Meeting Charges - AFL-CIO Winter Meeting  | 03/15/2016               | \$6,0                 |
| A   | Total Itemized Transactions with this Payee/Payer   | 03/13/2010               | \$14,2                |
| 2101  | Total Non-Itemized Transactions with this Payee/Payer   |                          | ψ···, <b>-</b>        |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This S  | Schedule                 | \$14,2                |
| (B)   |   | I                        | ,_                    |
| lotel / Lodging   |   |                          |                       |
| Name and Address  |   |                          |                       |
|   |   |                          |                       |
| HILTON THE DRAKE HOTEL  | Purpose   | Date                     | Amount                |
| 40 East Walton Place  | (C)   | (D)                      | (E)                   |
| Chicago   | Total Itemized Transactions with this Payee/Payer   | (-)                      | (-/                   |
| L   | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$5,9                 |
| 60611   | Total of All Transactions with this Payee/Payer for This S  | Schedule                 | \$5,9                 |
| Type or Classification  |   |                          |                       |
| (B)   |   |                          |                       |
| Hotel / Lodging   |   |                          |                       |
| Name and Address  |   |                          |                       |
| (A)<br>HYATT PLACE DOWNTOWN DC  | — · · · · · · · · · · · · · · · · · · ·   |                          |                       |
| TALL FLACE DOWNTOWN DC  | Purpose   | Date                     | Amount                |
| 1522 K ST NW  | (C)   | (D)                      | (E)                   |
| WASHINGTON  | Event/Meeting Charges - Faces/Voices Training   | 04/15/2016               | \$8,03                |
| 00  | Total Itemized Transactions with this Payee/Payer   |                          | \$8,03                |
| 20005   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S | Schedule                 | \$8,0                 |
| Type or Classification  |   | Schedule                 | φ0,0                  |
| (B)<br>Hotel / Lodging  |   |                          |                       |
| Name and Address  |   | - · ]                    |                       |
| (A)   | Purpose   | Date                     | Amount                |
| mpact Office Products   | (C)   | (D)                      | (E)                   |
|   | Office Supplies Office Supplies   | 04/13/2016<br>06/03/2016 | \$5,14<br>\$5,2       |
| P O Box 79222   | Office Supplies   | 08/12/2016               |                       |
| Baltimore   | Office Supplies   | 09/09/2016               | \$5,4                 |
| MD  | Office Supplies   | 09/30/2016               | \$9,5                 |
| 21279-0222  | Total Itemized Transactions with this Payee/Payer   | 50,00,2010               | \$36,95               |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$7,2                 |
| ر ھ)<br>Dffice Supplies Vendor  | Total of All Transactions with this Payee/Payer for This S  | Schedule                 | \$44,1                |
| Name and Address  |   |                          |                       |
| (A)   |   |                          |                       |
| Jet Blue Airways  |   |                          |                       |
| · · ·····   | Purpose   | Date                     | Amount                |
| 18-29 Queens Blvd   | (C)   | (D)                      | (E)                   |
| Forest Hills  | Total Itemized Transactions with this Payee/Payer   |                          | :                     |
| NY<br>11375   | Total Non-Itemized Transactions with this Payee/Payer   |                          | \$9,6                 |
|   | Total of All Transactions with this Payee/Payer for This S  | Schedule                 | \$9,6                 |
| Type or Classification<br>(B)   |   |                          |                       |
|   |   |                          |                       |
| · · /   |   |                          |                       |
| Airline   |   | Date                     | Amount                |
| Airline Name and Address  | Purpose   |                          | (E)                   |
| Airline   | Purpose<br>(C)  | (D)                      | ( _ )                 |
| Airline<br>Name and Address<br>(A)  |   | (D)<br>01/15/2016        | <u>(</u> )<br>\$41,46 |
| Airline<br>Name and Address<br>(A)<br>JW MARRIOTT INDIANAPOLIS<br>I0 S WEST ST                | (C)   |                          | \$41,46               |
| Airline<br>Name and Address<br>(A)<br>JW MARRIOTT INDIANAPOLIS<br>I0 S WEST ST<br>NDIANAPOLIS | (C)<br>Lodging - Women's Conference   | 01/15/2016               | \$41,46<br>\$137,26   |
| Airline<br>Name and Address<br>(A)<br>JW MARRIOTT INDIANAPOLIS<br>I0 S WEST ST                | (C)<br>Lodging - Women's Conference<br>Event Charges - Women's Conference   | 01/15/2016<br>01/15/2016 |                       |

| (B)  |   |   |   |
|--|---|---|---|
| Hotel / Lodging<br>Name and Address  | Purpose   | Date  | Amount  |
| (A)  | (C)   | (D)   | (E)   |
| Kelly Press Inc  | Prininting Svcs- Works Magazine   | 01/20/2016  | \$171,9   |
| 701 Cabin Branch Drive   | Printing Svcs - Membership Cards<br>Printing Svcs- Works Magazine   | 02/05/2016  | \$91,9<br>\$179,4   |
| Cheverly   | Printing Svcs - Membership Cards  | 04/27/2016  | \$179,4   |
| MD   | Printing Svcs WORKS Magazine  | 04/27/2016  | \$12,2  |
| 20785  | Printing Svcs - Membership Cards  | 09/14/2016  | \$6,6   |
| Type or Classification   | Printing Svcs- WORKS Magazine   | 10/20/2016  | \$169,3   |
| (B)  | Total Itemized Transactions with this Payee/Payer   |   | \$789,29  |
| Printing Company   | Total Non-Itemized Transactions with this Payee/Payer   |   | \$4,9   |
|  | Total of All Transactions with this Payee/Payer for T   |   | \$794,24  |
| Name and Address<br>(A)  |   |   |   |
| KiddieCorp, Inc.   | Purpose   | Date  | Amount  |
|  | (C)   | (D)   | (E)   |
| 3961 Complex Drive   | Childcare Svcs- Convention  | 08/11/2016  | \$7,3   |
| San Diego<br>CA  | Total Itemized Transactions with this Payee/Payer   |   | \$7,3   |
| 02123  | Total Non-Itemized Transactions with this Payee/Pa  |   | \$4,9   |
| Type or Classification   | Total of All Transactions with this Payee/Payer for T   | his Schedule  | \$12,2  |
| (B)<br>Childcare Provider  |   |   |   |
| Name and Address   | Purpose   | Date  | Amount  |
| (A)  | (C)   | (D)   | (E)   |
| _a Piana Consulting  | Consulting- AFSCME/SEIU Meeting   | 01/20/2016  | \$8,3   |
|  | Consulting- AFSCME/SEIU Meeting   | 02/08/2016  | \$9,5   |
| 5858 Horton Street   | Consulting - AFSCME/SEIU Meeting  | 02/29/2016  | \$9,8   |
| Emeryville   | Consulting - AFSCME/SEIU Meeting  | 04/06/2016  | \$9,8   |
| CA   | Consulting - AFSCME/SEIU Meeting  | 05/05/2016  | \$9,5   |
| 94608  | Consulting - AFSCME/SEIU Meeting  | 06/02/2016  | \$10,1  |
| Type or Classification   | Consulting - AFSCME/SEIU Meeting  | 07/13/2016  | \$9,5   |
| (B)  | Consulting - AFSCME/SEIU Meeting  | 08/25/2016  | \$9,5   |
| Consultant   | Consulting - AFSCME/SEIU Meeting  | 10/04/2016  | \$9,5   |
|  | Total Itemized Transactions with this Payee/Payer   | 1   | \$85,7  |
|  | Total Non-Itemized Transactions with this Payee/Pa  | ver   | ,,  |
|  | Total of All Transactions with this Payee/Payer for T   |   | \$85,70   |
| Name and Address   |   |   |   |
| (A)  |   |   |   |
| ∟as Vegas Mass Choir   | Purpose   | Date  | Amount  |
| 5575 Simmons Street, Ste 1   | (C)   | (D)   | (E)   |
| North Las Vegas  | Total Itemized Transactions with this Payee/Payer   | (-)   | (-/   |
| NV   | Total Non-Itemized Transactions with this Pavee/Pa  | ver   | \$7,0   |
| 39031  | Total of All Transactions with this Payee/Payer for T   | 5   | \$7,0   |
| Type or Classification   |   |   |   |
| (B)  |   |   |   |
| Church Organization  |   |   |   |
| Name and Address   |   |   |   |
| (A)<br>ANSDOWNE RESORT-LODGING   |   |   |   |
| LANGDOWNE RESURT-LODGING   | Purpose   | Date  | Amount  |
| 44050 WOODRIDGE PKWY   | (C)   | (D)   | (E)   |
| LEESBURG   | Event/Meeting Charges - Leadership Summitt<br>Total Itemized Transactions with this Payee/Payer   | 11/17/2016  | \$40,3  |
|  |   |   | \$40,3  |
|  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$40,3  |
| 20176-5103   |   | Total of All Transactions with this Payee/Payer for This Schedule                           |   |
| /A<br>20176-5103<br>Type or Classification   |   | his Schedule  | \$10,0  |
| 20176-5103<br>Type or Classification<br>(B)  |   | his Schedule  | φ 10,0  |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging   |   | his Schedule  | φ 10,0  |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address   |   | his Schedule  | ψ10,0   |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for T   | Date  | Amount  |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)  | Total of All Transactions with this Payee/Payer for T Purpose (C)   | Date<br>(D)   | Amount<br>(E)   |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.  | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs  | Date<br>(D)<br>08/29/2016   | Amount<br>(E)<br>\$8,6  |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar   | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer   | Date<br>(D)<br>08/29/2016<br>09/16/2016   | Amount<br>(E)<br>\$8,6<br>\$5,0   |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Convention Signs<br>Retiree Mailer<br>Printing - Membership Cards  | Date<br>(D)<br>08/29/2016   | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3   |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774  | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Convention Signs<br>Retiree Mailer<br>Printing - Membership Cards<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016                                       | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0                                     |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address   | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer Printing - Membership Cards Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016                                       | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6                            |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774<br>Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for T<br>Purpose<br>(C)<br>Convention Signs<br>Retiree Mailer<br>Printing - Membership Cards<br>Total Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016                                       | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6                            |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774<br>Type or Classification  | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer Printing - Membership Cards Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016                                       | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6                            |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer Printing - Membership Cards Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose Purpose   | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016<br>yer<br>his Schedule<br>Date        | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6<br>\$32,7<br>Amount        |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774<br>Type or Classification<br>(B)<br>Printing Company                     | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer Printing - Membership Cards Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016<br>yer<br>his Schedule<br>Date<br>(D) | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6<br>\$32,7<br>Amount<br>(E) |
| 20176-5103<br>Type or Classification<br>(B)<br>Hotel / Lodging<br>Name and Address<br>(A)<br>Linemark Printing Inc.<br>501 Prince Georges Boulevar<br>Jpper Marlboro<br>MD<br>20774<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address | Total of All Transactions with this Payee/Payer for T Purpose (C) Convention Signs Retiree Mailer Printing - Membership Cards Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose Purpose   | Date<br>(D)<br>08/29/2016<br>09/16/2016<br>11/01/2016<br>yer<br>his Schedule<br>Date        | Amount<br>(E)<br>\$8,6<br>\$5,0<br>\$16,3<br>\$30,0<br>\$2,6<br>\$32,7<br>Amount        |

| 626 15th Street, NW   | Purpose   | Date  | Amount  |
|---|---|---|---|
| Vashington<br>DC  | (C)   | (D)   | (E)   |
| 0009-3890   | Total Non-Itemized Transactions with this Payee/Payer   |   | \$1,00  |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$6,93  |
| (B)<br>Photog rapher  |   |   |   |
| Name and Address  |   |   |   |
| (A)<br>Nailers Computer Services,Inc.   | Purpose   | Date  | Amount  |
| naners Computer Services, inc.  | (Ċ)   | (D)   | (E)   |
| 1890-B Old Baltimore Pike   | Mailing Svcs- Membership Cards  | 02/09/2016  | \$25,72   |
| Beltsville<br>1D  | Printing Svcs-Membership Cards<br>Total Itemized Transactions with this Payee/Payer   | 12/08/2016  | \$5,50<br>\$31,22   |
| 0705  | Total Non-Itemized Transactions with this Payee/Payer   |   | \$20,00   |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$51,22   |
| Aail Fullfillment House   |   |   |   |
| Name and Address  | Durness   | Dete  | Amount  |
| (A)<br>Maritime Institute Of Technology   | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
| nantine institute of reenhology   | Lodging - Women's Advisory Cmte   | 08/18/2016  | \$8,37  |
| 92 Maritime Blvd.   | Event/Meeting Charges - Next Wave Meeting   | 10/18/2016  | \$7,70  |
| inthicum Heights<br>∕ID   | Event/Meeting Charges - Womens Leadership<br>Academy  | 11/17/2016  | \$5,00  |
| 21090-1952  | Total Itemized Transactions with this Payee/Payer   |   | \$21,07   |
| Type or Classification<br>(B)   | Total Non-Itemized Transactions with this Payee/Payer   | 0.1.1.1   | \$8,00  |
| raining & Education Inst  | Total of All Transactions with this Payee/Payer for This  | Schedule  | \$29,07   |
| Name and Address  |   |   |   |
| (A)   |   |   |   |
| AcArdle Printing Company, Inc   | Purpose<br>(C)  | Date<br>(D)   | Amount<br>(E)   |
| 300 Commerce Drive  |   | 09/08/2016  | ( )   |
|   | Printing Services - ACU   | 09/08/2010  | J1/.0   |
| Jpper Marlboro  | Printing Services - ACU<br>Total Itemized Transactions with this Payee/Payer  | 09/08/2016  |   |
| Jpper Marlboro<br>MD<br>20772   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$17,83<br>\$17,83<br>\$17,83   |
| Upper Marlboro<br>MD<br>20772<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer   |   | \$17,83   |
| Upper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$17,83   |
| Dpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$17,83   |
| Upper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$17,83   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer  |   | \$17,83   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)  | Schedule<br>Date<br>(D)   | \$17,83<br>\$<br>\$17,83<br>Amount<br>(E)   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books   | Schedule  | \$17,83<br>\$<br>\$17,83<br>Amount<br>(E)<br>\$5,33   |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books<br>Total Itemized Transactions with this Payee/Payer  | Schedule<br>Date<br>(D)   | \$17,83<br>\$<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33   |
| Upper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books   | Date<br>(D)<br>02/19/2016   | \$17,83<br>\$<br>\$17,83<br>Amount<br>(E)<br>\$5,33   |
| Dyper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>7/188-0793<br>Type or Classification<br>(B)   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/19/2016   | \$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33   |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/19/2016   | \$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | Date<br>(D)<br>02/19/2016   | \$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This<br>Purpose<br>(C)<br>Printing Svcs - Social Security Guide Books<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This   | Date<br>(D)<br>02/19/2016<br>Schedule   | \$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33   |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address   | 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         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)   | Date<br>(D)<br>02/19/2016   | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33  |
| Deper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services   | 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         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date   | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA   | 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         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Purpose         Total of All Transactions with this Payee/Payer for This         Description         Total of All Transactions with this Payee/Payer for This         Description         Total Itemized Transactions with this Payee/Payer for This  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>94139  | 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         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)<br>08/16/2016  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA   | 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         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Purpose         Total of All Transactions with this Payee/Payer for This         Description         Total of All Transactions with this Payee/Payer for This         Description         Total Itemized Transactions with this Payee/Payer for This  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)<br>08/16/2016  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>O Box 13793<br>Newark<br>NJ<br>20 Box 13793<br>Newark<br>NJ<br>20 Box 13793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>24139<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)<br>08/16/2016  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>O Box 13793<br>Newark<br>NJ<br>07188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>199000<br>San Francisco<br>CA<br>24139<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)<br>08/16/2016  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>44139<br>Type or Classification<br>(B)<br>Type or Classification<br>(A)<br>Millenium Staffing Company<br>Type or Classification<br>(B)<br>Temporary Staffing Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer  | Date<br>(D)<br>02/19/2016<br>Schedule<br>Date<br>(D)<br>08/16/2016  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>44139<br>Type or Classification<br>(B)<br>Type or Classification<br>(A)<br>Millenium Staffing Company<br>Type or Classification<br>(B)<br>Temporary Staffing Company<br>Name and Address<br>(A)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Data of All Transactions with this Payee/Payer for This         Purpose         Purpose  | Schedule Date (D) 02/19/2016 Schedule Date (D) 08/16/2016 Schedule Date   | \$17,8:<br>\$17,8:<br>\$17,8:<br>Amount<br>(E)<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:  |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>27188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>Marcer Classification<br>(B)<br>Type or Classification<br>(A)<br>Millenium Staffing Company<br>Type or Classification<br>(B)<br>Type or Classification<br>(B)<br>Ty | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         Total of All Transactions with this Payee/Payer for This   | Schedule Date (D) 02/19/2016 Schedule Date (D) 08/16/2016 Schedule  | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>Marcer Classification<br>(B)<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Total of All Transactions with this Payee/Payer for This   | Schedule Date (D) 02/19/2016 Schedule Date (D) 08/16/2016 Schedule Date   | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>394139<br>Type or Classification<br>(B)<br>Type or Classification<br>(C)<br>MILOS DELI & CAFE - BROAD  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         Total of All Transactions with this Payee/Payer for This   | Date       (D)       02/19/2016       Schedule       Date       (D)       02/19/2016       Schedule       Schedule       Date       (D)       08/16/2016       Schedule       Date       (D)       08/16/2016       Date       (D)       08/16/2016 | 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| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>Millenium Staffing Company<br>Name and Address<br>(A)<br>MilLOS DELI & CAFE - BROAD<br>200 W BROAD ST<br>COLUMBUS<br>OH<br>13222<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Purpose       (C)         Total of All Transactions with this Payee/Payer for This   | Date       (D)       02/19/2016       Schedule       Date       (D)       02/19/2016       Schedule       Schedule       Date       (D)       08/16/2016       Schedule       Date       (D)       08/16/2016       Date       (D)       08/16/2016 | Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$ |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>394139<br>Type or Classification<br>(B)<br>Temporary Staffing Company<br>Name and Address<br>(A)<br>MILOS DELI & CAFE - BROAD<br>980 W BROAD ST<br>COLUMBUS<br>OH<br>13222<br>Type or Classification<br>(B)  | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Purpose       (C)         Total of All Transactions with this Payee/Payer for This   | Date       (D)       02/19/2016       Schedule       Date       (D)       02/19/2016       Schedule       Schedule       Date       (D)       08/16/2016       Schedule       Date       (D)       08/16/2016       Date       (D)       08/16/2016 | Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$ |
| Jpper Marlboro<br>MD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>NJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>39000<br>San Francisco<br>CA<br>Millenium Staffing Company<br>Name and Address<br>(A)<br>MilLOS DELI & CAFE - BROAD<br>200 W BROAD ST<br>COLUMBUS<br>OH<br>13222<br>Type or Classification   | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Printing Svcs - Social Security Guide Books         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose       (C)         Purpose       (C)         Total of All Transactions with this Payee/Payer for This   | Date       (D)       02/19/2016       Schedule       Date       (D)       02/19/2016       Schedule       Schedule       Date       (D)       08/16/2016       Schedule       Date       (D)       08/16/2016       Date       (D)       08/16/2016 | \$17,83<br>\$17,83<br>\$17,83<br>Amount<br>(E)<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,33<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,35<br>\$5,3     |
| Dyper Marlboro<br>AD<br>20772<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Mercer Inc<br>P O Box 13793<br>Newark<br>JJ<br>77188-0793<br>Type or Classification<br>(B)<br>Benefits Consulting Services<br>Name and Address<br>(A)<br>Millenium Staffing Services<br>19000<br>San Francisco<br>CA<br>19900<br>San Francisco<br>CA<br>199000<br>San Francisco<br>CA<br>199000<br>San Franci            | Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Printing Svcs - Social Security Guide Books         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This         Total of All Transactions with this Payee/Payer for This         Purpose         (C)         Temp Svcs - Convention         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This         Desc       (C)         Total of All Transactions with this Payee/Payer for This         Desc       (C)         Total of All Transactions with this Payee/Payer for This         Desc       (C)         Total of All Transactions with this Payee/Payer for This         Desc       (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer | Schedule Date (D) 02/19/2016 Schedule Date (D) 08/16/2016 Schedule Date (D) 08/16/2016 Schedule Date (D) Schedule   | Amount<br>(E)<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,3:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$5,2:<br>\$ |

| 3102 Omega Office Park  |  |                   |                     |
|---|--|-------------------|---------------------|
| airfax  | Purpose  | Date              | Amount              |
| /A<br>2031  | (C)<br>Total of All Transactions with this Payee/Payer for This S  | (D)<br>Schedule   | (E)<br>\$9,5        |
| Type or Classification  |  | benedule          | ψ3,3                |
| (B)<br>Travel Service Agency  | _  |                   |                     |
| Name and Address  |  |                   |                     |
| (A)   |  | _                 |                     |
| Peake Delancey Printers LLC<br>5935   | Purpose<br>(C)   | Date<br>(D)       | Amount<br>(E)       |
|   | Printing Svcs - Convention   | 08/29/2016        | \$8,92              |
| ¯го <u>у</u><br>ЛІ  | Total Itemized Transactions with this Payee/Payer  |                   | \$8,9               |
| 18007-5935  | Total Non-Itemized Transactions with this Payee/Payer  | ) abadula         | 20.99               |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This S   | schedule          | \$8,92              |
| Printing Company  |  |                   |                     |
| Name and Address  |  |                   |                     |
| (A)<br>Pello, LLC   | Durnees  | Data              | Amount              |
|   | Purpose<br>(C)   | Date<br>(D)       | Amount<br>(E)       |
| 979 West Laurel Street<br>San Diego   | Equipment Rental- Convention   | 07/11/2016        | \$32,39             |
| CA  | Total Itemized Transactions with this Payee/Payer  |                   | \$32,39             |
| 92101   | Total Non-Itemized Transactions with this Payee/Payer  | a hadula          | \$2,2               |
| Type or Classification<br>(B)   | Total of All Transactions with this Payee/Payer for This S   | schedule          | \$34,66             |
| Moving Company  |  |                   |                     |
| Name and Address  |  |                   |                     |
| (A)   | Purpose  | Date              | Amount              |
| Production Transport, Inc.  | (C)  | (D)               | (E)                 |
| 21250 Hawthorne Boulevard   | Shuttle Svcs - Convention  | 05/05/2016        | \$121,7             |
| Torrance<br>CA  | Shuttles Svcs - Crivention   | 08/24/2016        | \$84,80<br>\$206,50 |
| 90503   | Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer                 |                   | \$200,50            |
| Type or Classification  | Total of All Transactions with this Payee/Payer for This S   | Schedule          | \$206,50            |
| (B)<br>Transportation Company   |  |                   |                     |
| Name and Address  |  |                   |                     |
| (A)   |  |                   |                     |
| Reed, Terry M   | Purpose  | Date              | Amount              |
| 2737 Yellowoak Place  | (C)  | (D)               | (E)                 |
| Hilliard<br>DH  | Total Itemized Transactions with this Payee/Payer  |                   | ¢11.0               |
| 43026   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This S        | Schedule          | \$11,29<br>\$11,29  |
| Type or Classification  |  |                   | ψ11,25              |
| (B)   |  |                   |                     |
| Consultant<br>Name and Address  |  |                   |                     |
| (A)   |  |                   |                     |
| Renaissance M Street Hotel  | Purpose<br>(C)   | Date<br>(D)       | Amount<br>(E)       |
| 143 New Hampshire Avenue,   | Event/Meeting Charges- Leadership Summit   | 05/18/2016        | (L)<br>\$73,44      |
| Vashington  | Event/Meeting Charges - Judicial Panel Hearing   | 07/18/2016        | \$6,6               |
|   | Total Itemized Transactions with this Payee/Payer  |                   | \$80,0              |
| 20036<br>Type or Classification   | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This Schedule |                   | \$4<br>\$80,10      |
|   |  | bchedule          | φου, π              |
| (B)   |  |                   |                     |
| Hotel / Lodging   |  |                   |                     |
| Hotel / Lodging<br>Name and Address   |  |                   |                     |
| Hotel / Lodging<br>Name and Address<br>(A)  | _  |                   |                     |
| Hotel / Lodging<br>Name and Address   | Purpose  | Date              | Amount              |
| Hotel / Lodging<br>Name and Address<br>(A)<br>Retired Public Employees Council Of<br>Nashington                                       | (C)  | (D)               | (E)                 |
| Aotel / Lodging<br>Name and Address<br>(A)<br>Retired Public Employees Council Of<br>Washington                                       | (C)<br>Postage   |                   | (E)<br>\$10,84      |
| Aotel / Lodging<br>Name and Address<br>(A)<br>Retired Public Employees Council Of<br>Vashington                                       | (C)<br>Postage<br>Total Itemized Transactions with this Payee/Payer  | (D)               | (E)                 |
| Aotel / Lodging<br>Name and Address<br>(A)<br>Retired Public Employees Council Of<br>Vashington<br>006 Columbia Street, SW<br>Dlympia | (C)<br>Postage   | (D)<br>09/21/2016 | (E)<br>\$10,8       |

| Name and Address<br>(A)               |   |            |          |
|---------------------------------------|---|------------|----------|
| Retiree Medical Benefits Account      | Purpose   | Date       | Amount   |
| 8033 Excelsior Drive                  | (C)   | (D)        | (E)      |
| Madison                               | Retiree Medical - Deactivated Affiliate                 | 08/26/2016 | \$110,00 |
| WI                                    | Total Itemized Transactions with this Payee/Payer       |            | \$110,00 |
| 53717                                 | Total Non-Itemized Transactions with this Payee/Paye    |            | \$       |
| Type or Classification                | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$110,00 |
| (B)                                   |   |            |          |
| Financial Insitution                  |   |            |          |
| Name and Address                      |   |            |          |
| (A)                                   |   |            |          |
| Rivkin/Radler                         | Purpose   | Date       | Amount   |
| 177 Madia an Avenue                   | (C)   | (D)        | (E)      |
| 477 Madison Avenue<br>New York        | Legal Fees- Union Administration                        | 12/08/2016 | \$75,38  |
| NY                                    | Total Itemized Transactions with this Payee/Payer       |            | \$75,38  |
| 10022-3338                            | Total Non-Itemized Transactions with this Payee/Paye    |            | \$       |
| Type or Classification                | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$75,38  |
| (B)                                   |   |            |          |
| Legal Counsel                         |   |            |          |
| Name and Address                      |   |            |          |
| (A)                                   |   |            |          |
| Scootaround                           | Purpose   | Date       | Amount   |
|                                       | (C)   | (D)        | (E)      |
| 1345 Waverley Street                  | Scooter Rental - Convention                             | 10/25/2016 | \$23,62  |
| Winnipeg                              | Total Itemized Transactions with this Payee/Payer       |            | \$23,62  |
| 00                                    | Total Non-Itemized Transactions with this Payee/Paye    | r          | \$       |
| Type or Classification                | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$23,62  |
| (B)                                   |   | -          |          |
| Business Equipment & Service          | -   |            |          |
| Name and Address                      |   |            |          |
| (A)                                   | Purpose   | Date       | Amount   |
| Service Employees International Union | (C)   | (D)        | (E)      |
|                                       | Joint Leadership Meeting                                | 02/29/2016 | \$16,21  |
| 1800 Massachusetts Avenue,            | Joint Leadership Meeting                                | 04/21/2016 | \$16,56  |
| Washington                            | Joint Leadership Meeting                                | 05/05/2016 | \$13,98  |
| DC                                    | Joint Leadership Meeting                                | 09/26/2016 | \$14,23  |
| 20036                                 | Total Itemized Transactions with this Payee/Payer       |            | \$61,004 |
| Type or Classification                | Total Non-Itemized Transactions with this Payee/Paye    |            | \$4,26   |
| (B)                                   | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$65,26  |
| Labor Union                           |   |            |          |
| Name and Address                      |   |            |          |
| (A)<br>SHERATON HOTEL & SUITES        | Purpose   | Date       | Amount   |
| SHERALON HOTEL & SUITES               | (C)   | (D)        | (E)      |
| 8787 KEYSTONE XING                    | Event Charges - Indiana Founding Convention             | 03/15/2016 | \$12,65  |
| INDIANAPOLIS                          | Lodging - Indiana Founding Convention                   | 03/15/2016 | \$5,74   |
| IN                                    | Total Itemized Transactions with this Payee/Payer       |            | \$18,40  |
| 46240-2108                            | Total Non-Itemized Transactions with this Payee/Paye    | r          | \$       |
| Type or Classification                | Total of All Transactions with this Payee/Payer for Thi |            | \$18,40  |
| (B)                                   |   | •          |          |
| Hotel / Lodging                       |   |            |          |
| Name and Address                      |   |            |          |
| (A)                                   |   |            |          |
| SHERATON MEMPHIS DOWNTOWN             | Purpose   | Date       | Amount   |
|                                       | (Ċ)   | (D)        | (E)      |
| 250 N MAIN ST<br>MEMPHIS              | Lodging - Racial Justice & Public Safety                | 07/18/2016 | \$7,308  |
| TN                                    | Total Itemized Transactions with this Payee/Payer       |            | \$7,30   |
| 38103-1624                            | Total Non-Itemized Transactions with this Payee/Paye    | ſ          | \$30     |
| Type or Classification                | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$7,61   |
| (B)                                   |   |            |          |
| Hotel / Lodging                       |   |            |          |
| Name and Address                      |   |            |          |
| (A)                                   |   | _          |          |
| Southwest Airlines                    | Purpose   | Date       | Amount   |
|                                       | (C)   | (D)        | (E)      |
| 2702 Love Field Drive                 | Air Travel Charges                                      | 06/13/2016 | \$51,05  |
| Dallas                                | Air Travel Charges                                      | 07/18/2016 | \$11,43  |
| TX                                    | Total Itemized Transactions with this Payee/Payer       |            | \$62,49  |
| 75235                                 | Total Non-Itemized Transactions with this Payee/Paye    | г          | \$27,13  |
|                                       |   |            |          |
| Type or Classification<br>(B)         | Total of All Transactions with this Payee/Payer for Thi | s Schedule | \$89,63  |

| Name and Address<br>(A)             | Purpose   | Date              | Amount            |
|-------------------------------------|---|-------------------|-------------------|
| Storvline Inc.                      | (C)<br>Video Production - Convention  | (D)<br>02/24/2016 | (E)               |
|                                     |   |                   | \$26,67           |
| 296 Willoug hby Avenue              | Video Production - Convention   | 04/19/2016        | \$14,9            |
| rooklyn                             | Video Production- Convention  | 05/05/2016        | \$75,0            |
| IY                                  | Video Production - Convention   | 07/14/2016        | \$10,8            |
| 1237                                | Video Production - Convention   | 07/19/2016        | \$26,6            |
| Type or Classification              | Total Itemized Transactions with this Payee/Payer   |                   | \$154,2           |
| (B)                                 | Total Non-Itemized Transactions with this Payee/Payer   |                   | \$9,6             |
| ledia Production Services           | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$163,92          |
| Name and Address                    |   |                   |                   |
| (A)                                 |   |                   |                   |
| Sweet and Associates, LLC           | Purpose   | Date              | Amount            |
|                                     | (C)   | (D)               | (E)               |
| 510 East Capitol Drive              | Legal Fees - WI   | 07/05/2016        | \$11,5            |
| 1ilwaukee                           | Total Itemized Transactions with this Payee/Payer   |                   | \$11,5            |
| VI                                  | Total Non-Itemized Transactions with this Payee/Payer   |                   | ÷,-               |
| 3211                                | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$11,5            |
| Type or Classification              |   | Seliculie         | ψ11,0             |
| (B)                                 |   |                   |                   |
| egal Counsel                        |   |                   |                   |
| Name and Address                    |   |                   |                   |
| (A)                                 |   |                   |                   |
| elephone Town Hall Meeting, Inc.    | Purpose   | Date              | Amount            |
|                                     | (C)   | (D)               | (E)               |
| 58 Coneflower Drive                 | Telephone - Town Hall   | 11/21/2016        | \$18,7            |
| Golden                              | Total Itemized Transactions with this Payee/Payer   |                   | \$18,7            |
| 0                                   | Total Non-Itemized Transactions with this Payee/Payer   |                   | \$9,3             |
| 0401                                | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$28,1            |
| Type or Classification              |   | Seliculie         | φ20,1             |
| (B)                                 |   |                   |                   |
| elecommunications Company           |   |                   |                   |
| Name and Address                    |   |                   |                   |
| (A)                                 |   |                   |                   |
| essa Berg                           | Purpose   | Date              | Amount            |
|                                     | (C)   | (D)               | (E)               |
| 300 Bitterroot Drive                | Photography Svcs - Convention   | 10/19/2016        | \$6,8             |
| Vesterville                         | Total Itemized Transactions with this Payee/Payer   |                   | \$6,8             |
| OH                                  | Total Non-Itemized Transactions with this Payee/Payer   |                   | \$3,1             |
| 13081                               | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$9,9             |
| Type or Classification              |   | Schedule          | ψ0,0              |
| (B)                                 |   |                   |                   |
| Photographer                        |   |                   |                   |
| Name and Address                    |   |                   |                   |
| (A)                                 |   |                   |                   |
| he Patriot Brass Ensemble           | Duman   | Dete              | A                 |
|                                     | Purpose   | Date              | Amount            |
| 17 Bergen Boulevard                 | (C)   | (D)               | (E)               |
| Ridgefield                          | Total Itemized Transactions with this Payee/Payer   |                   | A                 |
| NJ<br>17657-0000                    | Total Non-Itemized Transactions with this Payee/Payer   |                   | \$5,8             |
|                                     | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$5,8             |
| Type or Classification              |   |                   |                   |
| (B)                                 |   |                   |                   |
| Speaker/Performer                   |   |                   |                   |
| Name and Address                    |   |                   |                   |
| (A)                                 | Purpose   | Date              | Amount            |
| IDES/Spaces                         | (C)   | (D)               | (E)               |
| E26 LL Otroot NVA                   | Consulting Svcs - Racial Justice & Public Safety  | 03/23/2016        | \$6,5             |
| 536 U Street, NW                    | Consulting Svcs- Racial Justice Forum   | 06/02/2016        | \$5,4             |
| Vashington<br>IC                    | Consulting Svcs - Convention  | 09/09/2016        | \$6,4             |
| 0009                                | Total Itemized Transactions with this Payee/Payer   |                   | \$18,4            |
| Type or Classification              | Total Non-Itemized Transactions with this Payee/Payer   |                   | · - /             |
| (B)                                 | Total of All Transactions with this Payee/Payer for This  | Schedule          | \$18,4            |
| (B)<br>Anagement Consulting Company |   | I                 | ÷.0,1             |
|                                     |   | D -1              | A                 |
| Name and Address                    | Purpose<br>(C)  | Date              | Amount            |
| (A)                                 |   | (D)               | (E)               |
| Inited Airlines                     | Air Travel Charges  | 01/15/2016        | \$6,0             |
| 0 Box 733220                        | Air Travel Charges  | 02/17/2016        | \$16,6            |
| 2.O. Box 733229<br>Dallas           | Air Travel Charges  | 03/11/2016        | \$13,9            |
| TX                                  | Air Travel Charges  | 03/18/2016        | \$11,2            |
| ^<br>5373-3229                      | Air Travel Charges  | 04/13/2016        | \$21,8            |
| Type or Classification              | Air Travel Charges  | 04/15/2016        | \$19,4            |
| (B)                                 | Air Travel Charges  | 05/19/2016        | \$12,5            |
| (B)                                 | Total Itemized Transactions with this Payee/Payer   |                   | \$186,2           |
|                                     |   |                   | , . ,,=           |
|                                     |   |                   | \$26,0            |
| irline                              | Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for This | Schedule          | \$26,0<br>\$212,2 |

|   | Purpose  | Date  | Amount   |
|---|--|---|--|
|   | (C)<br>Air Travel Charges  | (D)<br>06/13/2016   | <u>(E)</u><br>\$12,89  |
|   | Air Travel Charges   | 06/14/2016  | \$8,90   |
|   | Air Travel Charges   | 07/19/2016  | \$7,24   |
|   | Air Travel Charges   | 09/15/2016  | \$14,39  |
|   | Air Travel Charges   | 09/16/2016  | \$5,75   |
|   | Air Travel Charges   | 10/19/2016  | \$12,26  |
|   | Air Travel Charges   | 12/15/2016  | \$6,16   |
|   | Air Travel Charges   | 12/16/2016  | \$16,84  |
|   | Total Itemized Transactions with this Payee/Payer  |   | \$186,28   |
|   | Total Non-Itemized Transactions with this Payee/Paye   |   | \$26,01<br>\$212,29  |
| Name and Address  | Total of All Transactions with this Pavee/Paver for Thi  | is Schedule   | \$Z1Z.28   |
| (A)   |  |   |  |
| United Parcel Service   | Diverses   | Data  | Amount   |
| P.O. Box 7247-0244  | Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |
| Philadelphia  | Total Itemized Transactions with this Payee/Payer  | (6)   | (L)  |
| A   | Total Non-Itemized Transactions with this Payee/Paye   | 2r  | \$31,2   |
| 9170-0001   | Total of All Transactions with this Payee/Payer for Thi  |   | \$31,2   |
| Type or Classification  |  | is Schedule   | ψ01,2  |
| (B)   |  |   |  |
| Package Shipping Company  |  |   |  |
| Name and Address  |  |   |  |
| (A)   | Purpose  | Date  | Amount   |
| JS Postmaster   | (C)<br>Poetago, Worke Magazines  | (D)   | (E)  |
|   | Postage- Works Magazines   | 02/18/2016  | \$228,1  |
| Nachington  | Postage-Works Magazines  | 05/12/2016  | \$228,7  |
| Vashington<br>DC  | Postage- WORKS Magazine  | 08/26/2016  | \$230,2  |
| 20036   | Postage- WORKS Magazine  | 10/17/2016  | \$233,9  |
| Type or Classification  | Total Itemized Transactions with this Payee/Payer  |   | \$921,0  |
| (B)   | Total Non-Itemized Transactions with this Payee/Paye   |   | \$11,3   |
| Postmaster  | Total of All Transactions with this Payee/Payer for Thi  | s Schedule  | \$932,4  |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| JSPS Disbursing Office  | <u> </u>   |   |  |
| JSFS Disbuising Onice   | Purpose  | Date  | Amount   |
| Accounting Service Center   | (C)  | (D)   | (E)  |
| Eagan   | Total Itemized Transactions with this Payee/Payer  | (-)   | (-)  |
| MN  | Total Non-Itemized Transactions with this Payee/Paye   | er  | \$11,4   |
| 55121-0666  | Total of All Transactions with this Payee/Payer for Thi  |   | \$11,4   |
| Type or Classification  |  |   | +,.  |
| (B)   |  |   |  |
| Postmaster  |  |   |  |
| Name and Address  |  |   |  |
| (A)   |  |   |  |
| Innerite a Developer Operatory a  |  | Date  | Amount   |
| eronica Ramirez-Santana   | Purpose  |   |  |
|   | Purpose<br>(C)   | (D)   |  |
| 523 Flatwoods Bay Ct.   | •  | (D)<br>08/12/2016   | (E)  |
| 523 Flatwoods Bay Ct.<br>.as Vegas  | (C)<br>Interpretation Svcs - Convention  |   | (E)<br>\$5,5   |
| 5523 Flatwoods Bay Ct.<br>.as Vegas<br>∖V   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer   | 08/12/2016  | (E)<br>\$5,5<br>\$5,5  |
| /eronica Ramirez-Santana<br>5523 Flatwoods Bay Ct.<br>.as Vegas<br>NV<br>39122<br>Type or Classification  | (C)<br>Interpretation Svcs - Convention  | 08/12/2016<br>er  | (E)<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>19122<br>Type or Classification  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | 08/12/2016<br>er  | (E)<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>29122<br>Type or Classification<br>(B)   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | 08/12/2016<br>er  | (E)<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | 08/12/2016<br>er  | (E)<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>29122<br>Type or Classification<br>(B)   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Paye   | 08/12/2016<br>er  | (E)<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>.as Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)   | (Ċ)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi   | 08/12/2016<br>er<br>is Schedule   | (E)<br>\$5,5<br>\$5,5<br>\$5,5   |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi   | 08/12/2016  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5  |
| 5523 Flatwoods Bay Ct.<br>Las Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)   | 08/12/2016<br>er<br>is Schedule<br>Date<br>(D)  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)   |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>IV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>P.O. Box 503433<br>St Louis  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop   | 08/12/2016  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2   |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>IV<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>20. Box 503433<br>St Louis  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer  | 08/12/2016<br>er<br>is Schedule<br>Date<br>(D)<br>04/27/2016  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2   |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>IV<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>fratech Publishing Solutions<br>20. Box 503433<br>St Louis<br>AO<br>3150-3433   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 08/12/2016 er Schedule Date (D) 04/27/2016 er   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9   |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>IV<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>flatech Publishing Solutions<br>CO. Box 503433<br>St Louis<br>AO<br>3150-3433<br>Type or Classification   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer  | 08/12/2016 er Schedule Date (D) 04/27/2016 er   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9   |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>V<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>/iatech Publishing Solutions<br>2.0. Box 503433<br>3t Louis<br>AO<br>3150-3433<br>Type or Classification<br>(B)  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 08/12/2016 er Schedule Date (D) 04/27/2016 er   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9   |
| 5523 Flatwoods Bay Ct.<br>as Veg as<br>V<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>/iatech Publishing Solutions<br>2.0. Box 503433<br>St Louis<br>AO<br>33150-3433<br>Type or Classification<br>(B)<br>Printing Company  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 08/12/2016 er Schedule Date (D) 04/27/2016 er   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9   |
| 3523 Flatwoods Bay Ct.<br>as Veg as<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>//iatech Publishing Solutions<br>2.0. Box 503433<br>St Louis<br>AO<br>33150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer   | 08/12/2016 er Schedule Date (D) 04/27/2016 er   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9   |
| 523 Flatwoods Bay Ct.<br>as Veg as<br>V<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>/iatech Publishing Solutions<br>20. Box 503433<br>5t Louis<br>AO<br>3150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi  | Date<br>(D)<br>04/27/2016   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9<br>\$36,2  |
| 3523 Flatwoods Bay Ct.<br>.as Veg as<br>IV<br>19122<br>Type or Classification<br>(B)<br>Individual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>20. Box 503433<br>St Louis<br>AO<br>33150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)   | (C) Interpretation Svcs - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Svcs - S/T Workshop Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose  | Date<br>(D)<br>04/27/2016<br>Date<br>(D)<br>04/27/2016<br>er<br>is Schedule<br>Date   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9<br>\$36,2<br>Amount  |
| 3523 Flatwoods Bay Ct.<br>as Veg as<br>NV<br>19122<br>Type or Classification<br>(B)<br>Individual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>Proceeding Solutions<br>Printing Company<br>Name and Address<br>(A)<br>Printing Company<br>Name and Address<br>(A)<br>Veg ner CPAs, LLP   | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)  | Date<br>(D)<br>04/27/2016<br>(D)<br>04/27/2016<br>er<br>s Schedule  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$20,2<br>\$20,2<br>\$15,9<br>\$36,2<br>Amount<br>(E)   |
| 3523 Flatwoods Bay Ct.<br>.as Veg as<br>IV<br>19122<br>Type or Classification<br>(B)<br>Individual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>Proceeding Solutions<br>Proceeding Solutions<br>Printing Company<br>Name and Address<br>(A)<br>Printing Company<br>Name and Address<br>(A)<br>Veg ner CPAs, LLP<br>Print Luann Lane              | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Descent State Sta | 08/12/2016           er           is Schedule           Date<br>(D)           04/27/2016           er           is Schedule   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$15,9<br>\$36,2<br>Amount<br>(E)<br>\$20,0   |
| 3523 Flatwoods Bay Ct.<br>.as Veg as<br>IV<br>19122<br>Type or Classification<br>(B)<br>Individual<br>Name and Address<br>(A)<br>Viatech Publishing Solutions<br>P.O. Box 503433<br>St Louis<br>AO<br>33150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Veg ner CPAs, LLP<br>P110 Luann Lane<br>Vadison               | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Purpose<br>(C)<br>WI Council 24 & 48 Audit<br>WI Council 40 & 48 Audit   | Date<br>(D)<br>04/27/2016<br>(D)<br>04/27/2016<br>er<br>s Schedule  | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$15,9<br>\$36,2<br>Amount<br>(E)<br>\$20,0<br>\$36,2   |
| 3523 Flatwoods Bay Ct.<br>as Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>Individual<br>Name and Address<br>(A)<br>/iatech Publishing Solutions<br>P.O. Box 503433<br>St Louis<br>AO<br>33150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Veg ner CPAs, LLP<br>Printon Lane<br>Addison<br>VI              | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Purpose<br>(C)<br>WI Council 24 & 48 Audit<br>WI Council 40 & 48 Audit<br>Total Itemized Transactions with this Payee/Payer   | 08/12/2016           er           is Schedule           Date<br>(D)           04/27/2016           er           is Schedule   | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$15,9<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5\$\$35,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,       |
| 3523 Flatwoods Bay Ct.<br>as Vegas<br>NV<br>19122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>/iatech Publishing Solutions<br>P.O. Box 503433<br>St Louis<br>AO<br>13150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Veg ner CPAs, LLP<br>Printon Lane<br>Aadison<br>VI<br>33713-3074 | (C) Interpretation Svcs - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Svcs - S/T Workshop Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  | 08/12/2016           er           is Schedule           Date<br>(D)           04/27/2016           er           is Schedule             Date<br>(D)           04/27/2016           er           is Schedule             Date<br>(D)           05/09/2016           10/24/2016 | (E)<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$15,9<br>\$36,2<br>Amount<br>(E)<br>\$20,0<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5\$\$35,5\$<br>\$36,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$35,5\$\$\$35,5\$\$\$35,5\$\$\$35,5\$\$\$35,5\$\$\$35,5\$\$\$\$35,5\$\$\$\$35,5\$\$\$\$35,5\$\$\$\$\$35,5\$\$\$\$\$\$\$\$  |
| 523 Flatwoods Bay Ct.<br>as Vegas<br>IV<br>9122<br>Type or Classification<br>(B)<br>ndividual<br>Name and Address<br>(A)<br>7iatech Publishing Solutions<br>20. Box 503433<br>St Louis<br>AO<br>3150-3433<br>Type or Classification<br>(B)<br>Printing Company<br>Name and Address<br>(A)<br>Vegner CPAs, LLP<br>110 Luann Lane<br>Aadison<br>VI                  | (C)<br>Interpretation Svcs - Convention<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Printing Svcs - S/T Workshop<br>Total Itemized Transactions with this Payee/Payer<br>Total Non-Itemized Transactions with this Payee/Payer<br>Total of All Transactions with this Payee/Payer for Thi<br>Purpose<br>(C)<br>Purpose<br>(C)<br>WI Council 24 & 48 Audit<br>WI Council 40 & 48 Audit<br>Total Itemized Transactions with this Payee/Payer   | 08/12/2016           er           is Schedule           Date<br>(D)           04/27/2016           er           is Schedule             Date<br>(D)           04/27/2016           er           is Schedule             Date<br>(D)           05/09/2016           10/24/2016 | (E)<br>\$5,5<br>\$5,5<br>\$5,5<br>Amount<br>(E)<br>\$20,2<br>\$15,9<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,2<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$36,5\$<br>\$3 |

| Name and Address          |  |            |           |
|---------------------------|--|------------|-----------|
| (A)                       |  |            |           |
| WESTIN CLEVELAND DOWNTOWN | Purpose  | Date       | Amount    |
|                           | (C)  | (D)        | (E)       |
| 777 SAINT CLAIR AVE NE    | Event/Meeting Charges - LULA                             | 06/15/2016 | \$21,611  |
| CLEVELAND<br>OH           | Total Itemized Transactions with this Payee/Payer        | -          | \$21,611  |
| 0H<br>44114               | Total Non-Itemized Transactions with this Payee/Payer    | -          | \$394     |
| Type or Classification    | Total of All Transactions with this Payee/Payer for This | Schedule   | \$22,005  |
| (B)                       |  | •          |           |
| Hotel / Lodging           | —  |            |           |
| Name and Address          |  |            |           |
| (A)                       |  |            |           |
| WK Redding                |  |            |           |
|                           | Purpose  | Date       | Amount    |
| 1244 I Street, NE         | (C)  | (D)        | (E)       |
| Washington                | Total Itemized Transactions with this Payee/Payer        |            | \$0       |
| DC                        | Total Non-Itemized Transactions with this Payee/Payer    | -          | \$6,000   |
| 20002                     | Total of All Transactions with this Pavee/Paver for This |            | \$6,000   |
| Type or Classification    |  |            | . ,       |
| (B)                       |  |            |           |
| Consultant                |  |            |           |
| Name and Address          |  |            |           |
| (A)                       |  |            |           |
| Xerox Corporation         | Purpose  | Date       | Amount    |
|                           | (C)  | (D)        | (E)       |
| P.O. Box 827598           | Copier - Convention                                      | 09/26/2016 | \$88,398  |
| Philadelphia              | Total Itemized Transactions with this Payee/Payer        | 00/20/2010 | \$88,398  |
| PA                        | Total Non-Itemized Transactions with this Payee/Payer    | •          | \$21,680  |
| 19182-7598                | Total of All Transactions with this Payee/Payer for This |            | \$110,078 |
| Type or Classification    |  |            | ¢.10,010  |
| (B)                       |  |            |           |
| Equipment Leasing Company |  |            |           |

## **SCHEDULE 20 - BENEFITS**

## FILE NUMBER: 000-289

| Description  | To Whom Paid        | Amount       |
|--|---------------------|--------------|
| (A)  | (B)                 | (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 |

### 69. ADDITIONAL INFORMATION SUMMARY

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 duesRetiree 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 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)