

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No
			(b) HARDSHIP - Filed under the hardship procedures: No
			(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)
			First Name ELISSA
			Last Name MCBRIDE
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number
7. UNIT NAME (if any)			Number and Street 1625 L STREET NW
			City WASHINGTON
9. Are your organization's records kept at its mailing address? Yes			State DC
			ZIP Code + 4 20036

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

70. SIGNED: Lee A Saunders PRESIDENT 71. SIGNED: Elissa M McBride TREASURER
Date: Mar 28, 2018 Telephone Number: 202-429-1200 Date: Mar 28, 2018 Telephone Number: 202-429-1000

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-289

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

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?

No

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

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

\$500,000

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

Yes

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

No

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

Yes

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

No

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

07/2020

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

1,299,644

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	17.90	2% of pay
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,295,873	\$7,090,243
23. Accounts Receivable	1	\$20,673,302	\$20,839,698
24. Loans Receivable	2	\$7,415	\$0
25. U.S. Treasury Securities		\$119,710,950	\$174,093,550
26. Investments	5	\$225,000	\$233,266
27. Fixed Assets	6	\$3,085,887	\$3,367,791
28. Other Assets	7	\$2,581,910	\$1,298,390
29. TOTAL ASSETS		\$154,580,337	\$206,922,938

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,720,383	\$4,344,355
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$94,590,675	\$99,267,106
34. TOTAL LIABILITIES		\$101,311,058	\$103,611,461

35. NET ASSETS		\$53,269,279	\$103,311,477
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$35,037,038
37. Per Capita Tax			\$185,595,142	51. Political Activities and Lobbying		16	\$26,506,599
38. Fees, Fines, Assessments, Work Permits			\$1,313,358	52. Contributions, Gifts, and Grants		17	\$4,400,739
39. Sale of Supplies			\$70,472	53. General Overhead		18	\$24,425,858
40. Interest			\$1,129,567	54. Union Administration		19	\$11,252,733
41. Dividends			\$0	55. Benefits		20	\$21,508,834
42. Rents			\$0	56. Per Capita Tax			\$17,125,193
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$92
45. Repayments of Loans Made		2	\$15,803	59. Supplies for Resale			\$87,110
46. On Behalf of Affiliates for Transmittal to Them			\$145,956	60. Purchase of Investments and Fixed Assets		4	\$55,954,548
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$8,388
48. Other Receipts		14	\$10,753,658	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$199,023,956	63. To Affiliates of Funds Collected on Their Behalf			\$153,396
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,768,384
				66. Subtotal			\$200,228,912
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$18,710,057
				67b. Less Total Disbursed			\$18,710,731
				67c. Total Withheld But Not Disbursed			-\$674
				68. TOTAL DISBURSEMENTS			\$200,229,586

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX CN 7	\$5,525,665	\$909	\$5,524,756	\$0
AFL-CIO Union Privilege	\$992,077	\$311,143	\$285,208	\$0
VA Local 3001	\$264,355	\$15,838	\$232,931	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
CA Local 3299	\$111,623	\$22,570	\$89,054	\$0
TX Local 59	\$102,622	\$3,131	\$99,353	\$0
TX Local 2399	\$102,244	\$0	\$102,244	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
NM CN 18	\$65,247	\$5,402	\$59,845	\$0
KS CN 72	\$54,966	\$0	\$54,966	\$0
KS Local 300	\$52,178	\$0	\$52,178	\$0
PR Local 2277	\$47,500	\$0	\$47,500	\$0
MO Local 464	\$42,348	\$4,909	\$34,183	\$0
MA Local 683	\$27,988	\$0	\$27,988	\$0
WI Local 55	\$23,983	\$0	\$23,983	\$0
WI Local 1195	\$20,323	\$0	\$20,323	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
NY Local 371	\$18,229	\$0	\$18,229	\$0
NJ CN 1	\$16,824	\$0	\$16,824	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
MD Local 4007	\$12,334	\$1,122	\$11,212	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
CA Local 4034	\$10,602	\$3,534	\$7,068	\$0
OH CN 8	\$9,919	\$2,051	\$7,868	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,865	\$0	\$7,865	\$0
LA Local 712	\$7,771	\$100	\$7,671	\$0
LA Local 872	\$7,253	\$0	\$7,253	\$0
NJ Local 2307	\$6,210	\$5,976	\$234	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
PR Local 2082	\$5,956	\$0	\$5,956	\$0
NT Local 1199	\$5,934	\$0	\$5,934	\$0
Total of all itemized accounts receivable	\$8,105,037	\$376,685	\$7,313,647	\$0
Totals from all other accounts receivable	\$12,734,661	\$1,320,468	\$229,255	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,839,698	\$1,697,153	\$7,542,902	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Babb, Lauren "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$396	\$0	\$396	\$0	\$0
Name: Lewis, Antonio "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,385	\$1,385	\$0	\$0
Name: Jackson, Ceola "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$876	\$876	\$0	\$0
Name: Avila, Anica "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$645	\$645	\$0	\$0
Name: Macias, Candelario "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$568	\$568	\$0	\$0
Name: George, Patricia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,618	\$3,618	\$0	\$0
Name: Hennagan, Monique "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$3,294	\$1,296	\$4,590	\$0	\$0
Name: Jackson, Keith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$1,950	\$0	\$1,950	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$1,775	\$0	\$1,775	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$7,415	\$8,388	\$15,803	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$24,000,000	\$24,000,000	\$24,000,000	\$24,000,000
US Treasury Bills	\$211,544,068	\$211,544,068	\$211,544,068	\$211,544,068
Total of all lines above	\$235,544,068	\$235,544,068	\$235,544,068	\$235,544,068
			Less Reinvestments	\$235,544,068
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$33,998,142	\$33,998,142	\$32,000,000
US Treasury Bills	\$256,112,233	\$256,112,233	\$258,111,655
Office Furniture & Equipment	\$974,997	\$974,997	\$1,211,301
Building Renovation	\$161,493	\$161,493	\$167,394
Other Investments	\$8,266	\$8,266	\$8,266
Total of all lines above	\$291,255,131	\$291,255,131	\$291,498,616
		Less Reinvestments	\$235,544,068
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$55,954,548

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$233,266
E. Total Book Value	\$233,266
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))	\$233,266

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1625 L Street, Washington DC 20036	\$450,000		\$450,000	\$450,000
B. Buildings (give location)				
Building 1 : 1625 L Street, Washington DC 20036	\$13,126,473	\$12,741,391	\$385,112	\$17,562,970
C. Automobiles and Other Vehicles	\$112,223	\$80,186	\$32,037	\$40,831
D. Office Furniture and Equipment	\$33,731,433	\$31,230,791	\$2,500,642	\$2,500,642
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))	\$47,420,129	\$44,052,368	\$3,367,791	\$20,554,443

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$190,530
Prepaid Commercial Insurances	\$163,479
Prepaid Rent	\$196,254
Prepaid DC Personal Property Tax	\$85,281
Prepaid Data Processing	\$8,243
Prepaid Online Subscription Services	\$163,903
Prepaid Maintenance Contracts	\$122,698
Prepaid Books & Newspapers	\$20,222
Prepaid Membership Dues	\$2,985
Prepaid Professional Services	\$28,615
Prepaid Telephone Rental	\$9,654
Deposits Telephone	\$5,882
Deposits Rent	\$195,272
Deposits Furniture & Equipment	\$27,584
Deposits Postage	\$5,239
Deposit Convention	\$8,185
Deposit Meeting & Conference	\$39,668
Travel Advances	\$24,696
Total (Total will be automatically entered in Item 28, Column(B))	\$1,298,390

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$4,344,355	\$0	\$425	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,344,355	\$0	\$425	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$4,500,000
Accrued Severance Pay	\$2,802,140
Deferred Compensation	\$1,900,000
Accrued Vacation & Sick Pay	\$2,988,024
Insurance Premium Reserves	\$7,198,092
Escrow Funds	\$2,281,793
Employee Withholdings	\$21,032
Accrued Postretirement Benefit	\$75,228,000
Office Rent Abatement	\$149,883
Unearned Revenue	\$200,000
In-Transit Investment Purchase	\$1,998,142
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$99,267,106

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Saunders , Lee A			\$320,708		\$7,200		\$30,092		\$1,072		\$359,072
B	Intl President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %		
A	McBride , Elissa			\$212,023		\$4,479		\$13,225		\$0		\$229,727
B	Intl Secretary-Treasurer											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %		
A	Reyes , Laura M			\$68,150		\$1,296		\$1,350		\$16,328		\$87,124
B	Intl Secretary-Treasurer											
C	P											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %		
A	Hester , Johanna P			\$0		\$16,800		\$5,186		\$0		\$21,986
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Middleton Sr. , Glenard S			\$0		\$16,800		\$3,478		\$0		\$20,278
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Perreira , Randolph P			\$0		\$16,800		\$0		\$0		\$16,800
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Torres , Braulio			\$918		\$16,800		\$800		\$0		\$18,518
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Spink , Paul K			\$1,572		\$16,800		\$0		\$0		\$18,372
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Seide , Eliot			\$0		\$16,800		\$800		\$0		\$17,600
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Brown , SeAdoreia K			\$0		\$16,800		\$600		\$0		\$17,400
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Homan , Danny J			\$0		\$16,800		\$600		\$0		\$17,400
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Devereux , Greg			\$0		\$16,800		\$100		\$0		\$16,900
B	Intl Vice-President											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

(A) Name (B) Title (C) Status			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Fillman , David R				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lybarger , Kathryn				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Mabe , Christopher A				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Quick Sr , Steven				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Shanahan , Alan F				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Wells , Anthony				\$0		\$16,800		\$100		\$0	
B	Intl Vice-President										\$16,900	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Caponi , Richard L				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Chamberlain , Stacy J				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Derr , Constance L				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Donohue , Danny				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Duncan , Denise				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Garrido , Henry A				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LaMorte , Nicholas J				\$0		\$16,800		\$0		\$0	
B	Intl Vice-President										\$16,800	
C	C											

(A) Name (B) Title (C) Status			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Luciano , Salvatore Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyall , John A Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lynch , Roberta Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Douglas Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moroney , Frank M Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Newman , Michael Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Henry Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roehrig , Lawrence A Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rugola , Joseph Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sullivan , Mary Intl Vice-President C		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harrell , Mattie R Intl Vice-President C		\$0	\$9,800	\$0	\$0	\$9,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Victoria E Intl Vice-President C		\$0	\$8,400	\$0	\$0	\$8,400			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

Total Officer Disbursements	\$603,371	\$568,775	\$56,831	\$17,400	\$1,246,377
Less Deductions					\$436,382
Net Disbursements					\$809,995

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Jurgonis , Charles		\$493,345		\$950		\$2,728		\$0		\$497,023
B	Director, Financial Serv										
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %	
A	Booth , Paul R		\$462,448		\$190		\$5,726		\$0		\$468,364
B	Executive Asst To Presid										
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %	
A	Rice , Lisa L		\$280,758		\$400		\$324		\$0		\$281,482
B	Projects Coordinator II										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lurye , William		\$248,763		\$2,280		\$25,462		\$0		\$276,505
B	Chief of Staff/Counsel										
C	N/A										
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %	
A	Abelson , Richard W		\$221,153		\$2,280		\$25,200		\$0		\$248,633
B	Chairperson, Judicial Pa										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Howell , James E		\$187,200		\$2,280		\$56,529		\$0		\$246,009
B	Regional Director										
C	N/A										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %	
A	Carbenia , Gino A		\$186,950		\$2,280		\$45,568		\$0		\$234,798
B	Regional Director										
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	Sukal , Michael E		\$203,019		\$2,280		\$26,670		\$0		\$231,969
B	Director, Organizing & F										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hargrove , Yvonne J		\$224,551		\$0		\$0		\$0		\$224,551
B	Administrative Assistant										
C	N/A										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Gretsuk , Steven J		\$213,787		\$2,280		\$5,169		\$0		\$221,236
B	Director, Information Sy										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Brown , Diane M		\$209,171		\$0		\$12,045		\$0		\$221,216
B	Health & Safety Speciali										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Guzynski , Joseph M		\$175,141		\$2,280		\$42,831		\$0		\$220,252
B	Regional Director										
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	33 %	

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Blair , Walter B Assistant To Regional Di C N/A			\$131,394		\$9,655		\$73,080		\$4,359		\$218,488	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		1 %	
A Rivin , Judith E B General Counsel C N/A			\$203,019		\$2,280		\$7,266		\$0		\$212,565	
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration		62 %	
A Weinstein , Jessica B Executive Asst To Presid C N/A			\$198,197		\$2,280		\$11,664		\$0		\$212,141	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		85 %	
A Eierman , Megan E B Area Organizing Director C N/A			\$109,815		\$9,655		\$92,557		\$0		\$212,027	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Zavodny , Don B Area Field Services Dire C N/A			\$128,279		\$9,655		\$72,397		\$0		\$210,331	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		20 %	
A Hewett , Angela L B Area Organizing Director C N/A			\$133,806		\$1,080		\$72,849		\$0		\$207,735	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Weeks , Brian V B Director, Political Acti C N/A			\$187,393		\$2,280		\$16,971		\$0		\$206,644	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Townsend , Dorothy L B Regional Director C N/A			\$190,353		\$2,280		\$13,381		\$0		\$206,014	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration		0 %	
A Kreisberg , Steven B Director, Research C N/A			\$190,353		\$2,280		\$12,418		\$0		\$205,051	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		5 %	
A Frey , Scott L B Director, Federal Govern C N/A			\$190,353		\$2,280		\$11,247		\$0		\$203,880	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		0 %	
A Warrick , David B Field Coordinator C N/A			\$117,095		\$9,655		\$75,181		\$0		\$201,931	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Rummel , Blaine J B Director, Communications C N/A			\$175,375		\$2,280		\$20,627		\$0		\$198,282	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		10 %	
A English , John B Area Field Services Dire C N/A			\$114,349		\$9,655		\$72,159		\$0		\$196,163	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cullen , James									
B	Assistant To Regional Di			\$136,988	\$9,655	\$41,551	\$0	\$188,194		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	10 %
A	Sullivan , Samaria									
B	Organizer			\$58,224	\$9,655	\$116,592	\$0	\$184,471		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taggart , Jeffrey M									
B	Director, Accounting and			\$174,360	\$2,280	\$6,346	\$0	\$182,986		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Alan L									
B	Assistant To Regional Di			\$132,997	\$9,655	\$40,048	\$0	\$182,700		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Van Horsen , Sheri S									
B	Field Coordinator			\$92,134	\$9,655	\$79,205	\$0	\$180,994		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Beavin , Veronica L									
B	Associate Director, Educ			\$145,049	\$2,210	\$18,537	\$14,032	\$179,828		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Richter , Alan									
B	Area Organizing Director			\$104,230	\$8,269	\$67,323	\$0	\$179,822		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Widger , Ann									
B	Director, Retiree Progra			\$166,290	\$2,280	\$11,189	\$0	\$179,759		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Olson , Holly									
B	Director, Facilities & G			\$165,795	\$2,280	\$11,093	\$0	\$179,168		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	Johnson , Seth									
B	Director, Data & Analyti			\$168,989	\$2,280	\$6,337	\$0	\$177,606		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	30 %
A	Pettit , Richard L									
B	Assistant To Regional Di			\$126,762	\$9,655	\$40,196	\$0	\$176,613		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Candelario V									
B	Field Coordinator			\$104,997	\$9,655	\$55,930	\$4,858	\$175,440		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Walker , Naomi A B Executive Asst To Presid C N/A			\$159,994		\$1,710		\$13,556		\$0		\$175,260	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	18 %		
A Lippincott , Deborah M B Field Coordinator C N/A			\$90,585		\$9,655		\$75,011		\$0		\$175,251	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Harrison , Stephanie R B Director, Human Resource C N/A			\$165,795		\$2,280		\$5,258		\$0		\$173,333	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Cavanah , Mark E B Executive Assistant to S C N/A			\$124,107		\$4,680		\$37,413		\$5,773		\$171,973	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	50 %		
A Waybright , Lonita M B Director, Benefits C N/A			\$165,069		\$2,280		\$4,188		\$0		\$171,537	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Bribiesca , Jesus F B Lead Organizer C N/A			\$92,582		\$9,655		\$69,279		\$0		\$171,516	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Jordan , Matthew E B Field Coordinator C N/A			\$99,262		\$9,655		\$60,922		\$0		\$169,839	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	58 %		
A Bernstein , Frances B Legislative Public Polic C N/A			\$167,413		\$27		\$2,095		\$0		\$169,535	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A Tocher , Tamara L B Area Field Services Dire C N/A			\$128,861		\$9,655		\$30,642		\$0		\$169,158	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A Paterson , Teague P B Deputy General Counsel C N/A			\$165,597		\$900		\$1,701		\$0		\$168,198	
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	36 %		
A Kunze , Leanne P B Area Field Services Dire C N/A			\$115,573		\$9,655		\$42,235		\$0		\$167,463	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	29 %		
A Brown , Wanda B Lead Organizer C N/A			\$99,527		\$9,655		\$56,992		\$0		\$166,174	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Medina , Yolanda B Director, Education C N/A			\$150,784		\$2,260		\$12,980		\$0		\$166,024	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Del Pino , William			\$125,245	\$960	\$38,832	\$0		\$165,037	
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anderson , Timothy T			\$92,134	\$5,610	\$66,933	\$0		\$164,677	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Matundan , Jillian			\$151,116	\$2,280	\$11,147	\$0		\$164,543	
B	Director - Conference &									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Bundy , Carter A			\$124,374	\$9,655	\$29,929	\$0		\$163,958	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	11 %
A	Ostrander , Curt A			\$125,245	\$960	\$37,480	\$0		\$163,685	
B	Int'l Union Bargaining R									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Justin D			\$84,173	\$9,655	\$69,467	\$0		\$163,295	
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Imbrogno Jr , Mike P			\$59,797	\$8,155	\$94,761	\$0		\$162,713	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Artz , Michael L			\$150,881	\$1,080	\$10,002	\$0		\$161,963	
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	49 %
A	McCann , Margaret			\$157,856	\$1,080	\$2,284	\$0		\$161,220	
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %
A	Gutzki , Joel L			\$88,465	\$9,655	\$62,160	\$0		\$160,280	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blumin , Matthew S			\$154,383	\$1,080	\$4,655	\$0		\$160,118	
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	5 %
A	Sforza , Michelle A			\$148,561	\$1,080	\$10,119	\$0		\$159,760	
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Caira , Paula J	B Associate General Counse	C N/A	\$157,856		\$1,080		\$539		\$0		\$159,475	
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	0 %		
A Srikar , Kamala B	B Associate Director, Conf	C N/A	\$148,561		\$1,080		\$9,521		\$0		\$159,162	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A McDonnell , Brian P	B Associate Director, Poli	C N/A	\$136,988		\$9,655		\$12,363		\$0		\$159,006	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %		
A Jenkins , Pamela L	B Special Assistant to the	C N/A	\$150,636		\$1,080		\$6,931		\$0		\$158,647	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Dance , Curtis	B Public Policy Analyst	C N/A	\$158,477		\$0		\$0		\$0		\$158,477	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Messina , Michael	B Associate Director, Reas	C N/A	\$148,561		\$1,080		\$8,173		\$0		\$157,814	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Conti , Thomas M	B Field Auditor III	C N/A	\$125,245		\$960		\$31,110		\$0		\$157,315	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Clark , Joseph J	B Int'l Union Representati	C N/A	\$75,288		\$9,655		\$72,289		\$0		\$157,232	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Kruse , Jeremy S	B Int'l Union Representati	C N/A	\$61,351		\$9,655		\$85,272		\$0		\$156,278	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	29 %		
A Tyler , Karen	B Associate Director, Audi	C N/A	\$147,570		\$1,080		\$7,552		\$0		\$156,202	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %		
A Okantey , Erin	B Assistant To Regional Di	C N/A	\$131,556		\$9,655		\$14,850		\$0		\$156,061	
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	25 %		
A Grimes , Lyle B	B Organizer II	C N/A	\$96,194		\$9,655		\$49,917		\$0		\$155,766	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Sharpe , Randy E	B Field Coordinator	C N/A	\$92,134		\$9,655		\$53,487		\$0		\$155,276	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Jayne , Edwin S			\$148,561	\$1,080	\$5,621	\$0	\$155,262		
B	Associate Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Marsh , Wayne A			\$152,855	\$960	\$967	\$0	\$154,782		
B	Chief Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Lisa G			\$100,485	\$9,655	\$41,008	\$2,480	\$153,628		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Hursey , Jason E			\$67,408	\$9,655	\$76,251	\$0	\$153,314		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cleveland-Le , Janet D			\$69,319	\$9,655	\$74,025	\$0	\$152,999		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Abbe , Jeffrey S			\$95,128	\$9,655	\$47,131	\$0	\$151,914		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	German , Cathy			\$125,245	\$960	\$25,401	\$0	\$151,606		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burnett , Douglas R			\$139,491	\$1,080	\$11,004	\$0	\$151,575		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feller , Richard M			\$148,561	\$1,080	\$1,801	\$0	\$151,442		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De Jesus , Edgar			\$134,482	\$9,655	\$7,225	\$0	\$151,362		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	12 %
A	Fidler , Gerald			\$125,245	\$960	\$25,112	\$0	\$151,317		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	14 %
A	Lacny , John			\$78,556	\$9,655	\$63,079	\$0	\$151,290		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Burke , Patrick B Political Action Represe C N/A			\$125,245		\$480		\$25,368		\$0		\$151,093	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Johnson , Martha B Organizer II C N/A			\$71,948		\$9,655		\$69,005		\$0		\$150,608	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ricci , Tiffany A B Associate Director, Comm C N/A			\$139,348		\$1,080		\$9,641		\$0		\$150,069	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %		
A Graham , Stephen M B Associate Director, Acco C N/A			\$148,561		\$1,080		\$300		\$0		\$149,941	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Jackson , Ceola B Organizer II C N/A			\$81,789		\$9,655		\$58,325		\$0		\$149,769	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Alvarez , Bernice B B Field Education Coordina C N/A			\$115,729		\$9,655		\$24,224		\$0		\$149,608	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ho , Elizabeth C B Area Field Services Dire C N/A			\$130,316		\$9,655		\$9,463		\$0		\$149,434	
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	37 %		
A Mejia , Enrique B Organizer II C N/A			\$88,698		\$9,655		\$51,033		\$0		\$149,386	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Avalos , Mariano G B Organizer II C N/A			\$79,611		\$9,655		\$59,518		\$0		\$148,784	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Bankston , Paulette B Organizer II C N/A			\$73,954		\$9,655		\$64,820		\$0		\$148,429	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Weaver , Jana B Field Coordinator C N/A			\$111,830		\$9,655		\$26,637		\$0		\$148,122	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	28 %		
A Cox , David M B Lead Organizer C N/A			\$61,180		\$9,655		\$76,914		\$0		\$147,749	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Porter , Mary L B Int'l Union Representati C N/A			\$101,236		\$3,550		\$42,704		\$0		\$147,490	

			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
(A) Name	(B) Title	(C) Other Payer								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Bartlett , Markus K			\$53,130	\$9,655	\$84,347	\$0		\$147,132	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Borges-Herna , Benjamin			\$115,832	\$9,655	\$21,554	\$0		\$147,041	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Kidney , Debra			\$111,499	\$9,655	\$25,464	\$0		\$146,618	
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	Carter-Hicks , Leslie A			\$103,866	\$9,655	\$22,444	\$9,564		\$145,529	
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	70 %
A	Garcia , Jennifer R			\$60,361	\$9,655	\$74,440	\$0		\$144,456	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fox , Christopher J			\$121,853	\$0	\$22,379	\$0		\$144,232	
B	Fiscal Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haenel , Jason			\$125,245	\$9,655	\$8,846	\$0		\$143,746	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conaty , Tracey			\$136,423	\$1,080	\$5,955	\$0		\$143,458	
B	Asst. Director, Field Ca									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Sparks , Elizabeth M			\$61,114	\$9,655	\$72,413	\$0		\$143,182	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , John			\$84,031	\$8,655	\$49,662	\$0		\$142,348	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coufal , Barbara			\$136,988	\$1,080	\$4,178	\$0		\$142,246	
B	Assistant Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Coakley Harr , Katherine			\$136,988	\$1,080	\$3,967	\$0		\$142,035	
B	Assistant Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Pointer , Bethanie B Area Organizing Director C N/A			\$111,481		\$8,865		\$21,228		\$0		\$141,574	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Hennagan , Monique B Organizer C N/A			\$63,668		\$9,972		\$67,838		\$0		\$141,478	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A Fairchild , Janice B Organizer II C N/A			\$78,728		\$9,655		\$52,716		\$0		\$141,099	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Berntsen , Jeffrey B Organizer C N/A			\$72,220		\$9,655		\$59,127		\$0		\$141,002	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Murphy , Mark B Assistant Director, Rese C N/A			\$136,988		\$1,080		\$2,396		\$0		\$140,464	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Hanes , Kevin S B Strategic Communications C N/A			\$90,726		\$9,655		\$39,919		\$0		\$140,300	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %		
A Mates , Ashley E B Organizer C N/A			\$58,644		\$8,025		\$73,536		\$0		\$140,205	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Golka , Joshua B Legislative Affairs Mana C N/A			\$124,391		\$9,655		\$5,624		\$0		\$139,670	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A Kelly , Cheryl A B Assistant Director, Conf C N/A			\$136,988		\$1,080		\$889		\$0		\$138,957	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Acocella , Bartholomew M B Executive Communications C N/A			\$136,988		\$960		\$522		\$0		\$138,470	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A Tehrani , Mohammad B Assistant Director, Netw C N/A			\$136,988		\$1,080		\$150		\$0		\$138,218	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Childress , Karl B Membership Operations Ma C N/A			\$136,988		\$960		\$0		\$0		\$137,948	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Moseley , Latashia B Lead Organizer C N/A			\$79,673		\$9,465		\$48,615		\$0		\$137,753	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayers , Matthew			\$133,942	\$1,080	\$2,470	\$0	\$137,492		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Uribe , Jose			\$62,522	\$9,655	\$65,190	\$0	\$137,367		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Jane M			\$109,399	\$320	\$27,463	\$0	\$137,182		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elliott , Zaid M			\$59,187	\$9,655	\$67,774	\$0	\$136,616		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grabel , John S			\$118,290	\$9,655	\$8,572	\$0	\$136,517		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madtes , Andre J			\$105,443	\$9,655	\$21,013	\$0	\$136,111		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Calixte , Yvenette			\$56,776	\$9,655	\$69,509	\$0	\$135,940		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby			\$126,316	\$990	\$8,175	\$0	\$135,481		
B	Assistant Director, Poll									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Ramirez , Patricia			\$59,797	\$9,655	\$65,916	\$0	\$135,368		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tyler , Sally			\$125,245	\$0	\$9,758	\$0	\$135,003		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Kevin			\$89,013	\$5,490	\$35,086	\$4,489	\$134,078		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Barkulis , Susan			\$115,271	\$9,655	\$9,122	\$0	\$134,048		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Gross , Harold B Organizer II C N/A			\$77,331		\$9,655		\$46,781		\$0		\$133,767	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Detorres , Anna B Field Data Coordinator C N/A			\$57,915		\$9,655		\$65,915		\$0		\$133,485	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Nelen , Alexa B Lead Organizer C N/A			\$61,307		\$9,655		\$61,590		\$0		\$132,552	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Waghray , Namita B Strategic Communications C N/A			\$65,638		\$9,655		\$57,250		\$0		\$132,543	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Watson , Allen P B Organizer II C N/A			\$74,040		\$9,655		\$48,848		\$0		\$132,543	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Marburger , Joshua D B Organizer C N/A			\$58,151		\$9,655		\$64,730		\$0		\$132,536	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Blackledge , Brian W B Organizer II C N/A			\$71,770		\$9,655		\$50,391		\$0		\$131,816	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Bidel-Niyat , Shirin B Assistant Director, Poli C N/A			\$119,740		\$1,080		\$10,993		\$0		\$131,813	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Jenkins , Ashley B Field Coordinator C N/A			\$104,107		\$960		\$26,726		\$0		\$131,793	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Jackson , Keith B Int'l Union Representati C N/A			\$74,424		\$9,655		\$47,682		\$0		\$131,761	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Brunelle , Courtney B Political Action Represe C N/A			\$105,308		\$9,655		\$15,718		\$0		\$130,681	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Katrancha , Michael B Organizer C N/A			\$59,005		\$9,655		\$61,500		\$0		\$130,160	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Dollar , Tiffany M B Lead Organizer C N/A			\$60,816		\$9,655		\$59,554		\$0		\$130,025	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guevara , Roxana E									
B	Organizer II			\$79,033	\$8,433	\$41,788	\$0	\$129,254		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellett , Thomas D									
B	Field Education Coordina			\$95,306	\$9,655	\$24,227	\$0	\$129,188		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smalls , Cindy R									
B	Political Action Represe			\$114,597	\$9,655	\$4,877	\$0	\$129,129		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perrow , Elizabeth									
B	Assistant To Judicial Pa			\$126,316	\$1,080	\$1,291	\$0	\$128,687		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Levin , Rebecca R									
B	Legislative Affairs Spec			\$125,003	\$960	\$2,636	\$0	\$128,599		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Soto , Rosa I									
B	Organizer II			\$75,028	\$9,655	\$43,616	\$0	\$128,299		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Granowitter , Marc									
B	Legislative Public Polic			\$125,245	\$0	\$3,009	\$0	\$128,254		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Storrs , Keith G									
B	Labor Economist III			\$125,245	\$0	\$2,840	\$0	\$128,085		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennett , Linda									
B	Legislative Affairs Spec			\$125,245	\$960	\$1,757	\$0	\$127,962		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Diggs , Kenneth									
B	Assistant Director, Poli			\$116,807	\$880	\$10,075	\$0	\$127,762		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hinga , Sean									
B	Political Action Represe			\$117,698	\$9,655	\$369	\$0	\$127,722		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Hughey III , Joseph B									
B	Staff Accountant III, Ac			\$125,245	\$0	\$2,414	\$0	\$127,659		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Daoud , Tawfik Y		\$126,316		\$960		\$364		\$0		\$127,640	
B	Operation Support Manage											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Meeker , Mary F		\$125,245		\$0		\$1,903		\$0		\$127,148	
B	Labor Economist III											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Henderson , Warnell		\$70,816		\$9,655		\$46,461		\$0		\$126,932	
B	Organizer II											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Hill , Kevin E		\$68,890		\$4,845		\$53,123		\$0		\$126,858	
B	Field Coordinator											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Birch , Timothy D		\$105,815		\$9,655		\$11,336		\$0		\$126,806	
B	Area Field Services Dire											
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	39 %		
A	Batie , Kenneth L		\$125,245		\$0		\$1,134		\$0		\$126,379	
B	Staff Accountant III, Ge											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Hill , Janice A		\$126,110		\$0		\$0		\$0		\$126,110	
B	Accounting Clerk II											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Spears Jr , James L		\$105,924		\$9,655		\$10,420		\$0		\$125,999	
B	Area Field Services Dire											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Ciliento , Anthony		\$100,778		\$960		\$24,149		\$0		\$125,887	
B	Political Action Represe											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Beebe , Brent E		\$115,729		\$960		\$8,975		\$0		\$125,664	
B	Field Auditor II											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Hui , Chung N		\$125,245		\$0		\$407		\$0		\$125,652	
B	Political Finance Coordi											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Thornton , Dalia		\$118,243		\$1,080		\$6,160		\$0		\$125,483	
B	Assistant Director, Rese											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Popovici , Gregory		\$125,245		\$0		\$0		\$0		\$125,245	
B	Database Analyst III											
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Allison , Brian A			\$106,212	\$8,655	\$10,205	\$0	\$125,072		
B	Assistant Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene Jr , Franklin			\$57,257	\$5,610	\$62,121	\$0	\$124,988		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Di Domenico , Crystal M			\$117,277	\$1,080	\$6,492	\$0	\$124,849		
B	Assistant Director, Huma									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dowdell , Jozette D			\$75,939	\$3,550	\$44,884	\$0	\$124,373		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Klopp , Brian W			\$123,649	\$0	\$414	\$0	\$124,063		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weidling , Catherine W			\$80,200	\$9,655	\$33,662	\$0	\$123,517		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loutsch , James J			\$122,080	\$960	\$314	\$0	\$123,354		
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keenan , John H			\$116,552	\$0	\$6,404	\$0	\$122,956		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robinson , Jessica R			\$119,482	\$675	\$2,709	\$0	\$122,866		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	3 %
A	Smith , Derek L			\$121,669	\$1,080	\$0	\$0	\$122,749		
B	Assistant Director, Gene									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$80,183	\$0	\$42,315	\$0	\$122,498		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Chad W			\$120,709	\$960	\$695	\$0	\$122,364		
B	Data Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Mosby, Rodney D												
B Assistant Director, Acco			\$115,702		\$1,080		\$5,232		\$0		\$122,014	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Cantu, Sergio F												
B Political Action Represe			\$89,218		\$9,655		\$23,115		\$0		\$121,988	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Connelly, Ryan J												
B Organizer			\$56,746		\$9,155		\$56,065		\$0		\$121,966	
C N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Cooley, Amber S												
B Organizer			\$44,865		\$4,580		\$71,416		\$0		\$120,861	
C N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Dillion, Michael J												
B Area Field Services Dire			\$89,386		\$9,655		\$18,986		\$2,563		\$120,590	
C N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	81 %		
A Koklas, Jesse A												
B Organizer			\$49,807		\$9,655		\$60,588		\$0		\$120,050	
C N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Marcellin-Bu, Wendy N												
B Meeting & Travel Coordin			\$115,729		\$960		\$2,771		\$0		\$119,460	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %		
A Brown, Stevie												
B Systems Support Analyst			\$114,195		\$0		\$4,468		\$0		\$118,663	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Stys, Amanda												
B Field Data Coordinator			\$57,593		\$9,655		\$51,379		\$0		\$118,627	
C N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Molaski, Luann												
B Systems Support Analyst			\$115,729		\$0		\$2,211		\$0		\$117,940	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Traczyk, Jennifer E												
B Assistant Director, Bene			\$113,965		\$1,080		\$2,807		\$0		\$117,852	
C N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Morales, Michael E												
B Field Data Coordinator			\$58,224		\$9,155		\$50,060		\$0		\$117,439	
C N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Anufriyeva, Viktoriya												
B Database Analyst II			\$115,729		\$0		\$1,686		\$0		\$117,415	
C N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	von Nordeck, Marianne P			\$115,770	\$1,070	\$295	\$0	\$117,135		
B	Assistant Director, Nati									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Monahan, Tracy L			\$84,725	\$9,655	\$22,709	\$0	\$117,089		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	41 %
A	Serrano, Nicholas A			\$110,627	\$1,080	\$4,726	\$0	\$116,433		
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	33 %
A	Tsui, Yo-I N			\$115,729	\$0	\$648	\$0	\$116,377		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marks, Paul E			\$115,729	\$0	\$100	\$0	\$115,829		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Feng, Ming			\$115,729	\$0	\$0	\$0	\$115,729		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ros, Pablo F			\$115,729	\$0	\$0	\$0	\$115,729		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Wang, Renjie			\$115,729	\$0	\$0	\$0	\$115,729		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodapp, Benjamin J			\$98,950	\$960	\$15,761	\$0	\$115,671		
B	Retiree Field Manager									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Ryder, Lisabeth L			\$106,899	\$0	\$6,935	\$0	\$113,834		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Huggins, Samuel M			\$107,897	\$1,080	\$4,147	\$0	\$113,124		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCullough, Mark D			\$92,355	\$9,655	\$10,403	\$0	\$112,413		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	19 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Gilbert , Karen B Project Technician C N/A			\$111,905		\$0		\$53		\$0		\$111,958	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	25 %		
A Hamill , Joseph F B Political Action Represe C N/A			\$90,761		\$9,655		\$11,177		\$0		\$111,593	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Pasipanodya , Tsika M B Education Coordinator II C N/A			\$97,529		\$960		\$12,923		\$0		\$111,412	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A Stafford , Jeffrey M B Systems Support Analyst C N/A			\$111,164		\$0		\$0		\$0		\$111,164	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Suber , Wanda M B Staff Accountant III, Pa C N/A			\$110,656		\$0		\$0		\$0		\$110,656	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Dugovich , Zachary J B Assistant People Coordin C N/A			\$57,838		\$3,160		\$46,641		\$2,964		\$110,603	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Lee , Jason C B Political Action Represe C N/A			\$71,532		\$0		\$38,879		\$0		\$110,411	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ledwitz , Scott G B Buyer &n Inventory Speci C N/A			\$106,899		\$0		\$3,151		\$0		\$110,050	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Permaul , Lloyd A B Field Coordinator C N/A			\$88,612		\$10,138		\$11,103		\$0		\$109,853	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Marcus , Genevieve R B Advantage Coordinator C N/A			\$103,292		\$960		\$5,291		\$0		\$109,543	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Lewis , Antonio B Retiree Field Organizer C N/A			\$57,968		\$9,655		\$41,855		\$0		\$109,478	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Stokely , Alan T B Network Analyst I C N/A			\$106,899		\$0		\$2,067		\$0		\$108,966	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Frankmoelle , Heidi B Political Action Polling C N/A			\$106,899		\$0		\$1,951		\$0		\$108,850	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	Melendez Lav , Manuel			\$83,482	\$9,655	\$15,628	\$0	\$108,765		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %
A	Hendrick , Amy			\$107,383	\$1,080	\$25	\$0	\$108,488		
B	Assistant Director, Digi									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Bastianelli , Fatima			\$106,899	\$960	\$58	\$0	\$107,917		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins , Christine R			\$106,899	\$0	\$0	\$0	\$106,899		
B	Member and Affiliate Ser									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , Robert E			\$102,022	\$0	\$4,475	\$0	\$106,497		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Frye , James E			\$103,427	\$0	\$2,011	\$0	\$105,438		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jameson III , Neal			\$40,892	\$3,210	\$60,821	\$0	\$104,923		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Melton , Emily J			\$76,088	\$960	\$27,811	\$0	\$104,859		
B	Field Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carvalho , Michael			\$103,538	\$960	\$0	\$0	\$104,498		
B	Senior Digital Strategy									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	45 %
A	White , Joyce			\$104,393	\$0	\$0	\$0	\$104,393		
B	Assistant Benefits Manag									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gilliam , Dorothy			\$101,889	\$960	\$758	\$0	\$103,607		
B	Special Assistant To Sec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Chebium , Subramanyam			\$101,544	\$960	\$802	\$0	\$103,306		
B	Senior Editorial Coordin									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	5 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Chavez , Jeanette B Executive Office Assista C N/A			\$101,889		\$960		\$269		\$0		\$103,118	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		85 %	
A Bates , Linda B Executive Office Assista C N/A			\$101,889		\$960		\$0		\$0		\$102,849	
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration		19 %	
A Dippold-Webb , Antonia B Political Action Represe C N/A			\$83,537		\$9,655		\$9,575		\$0		\$102,767	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Noonan , John P B Affiliate Communications C N/A			\$80,145		\$2,030		\$19,766		\$0		\$101,941	
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration		0 %	
A Townsend , Alexandra G B Political Action Represe C N/A			\$76,850		\$9,655		\$15,214		\$0		\$101,719	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A Whitehead , Dominik K B Political Action Represe C N/A			\$76,927		\$0		\$24,050		\$0		\$100,977	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		1 %	
A Iheme , Erica B Field Education Coordina C N/A			\$74,617		\$9,532		\$15,506		\$0		\$99,655	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A Blevins , Lisa B Administrative Assistant C N/A			\$98,041		\$960		\$468		\$0		\$99,469	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		2 %	
A Heuvelman , Hyuna B Executive Office Assista C N/A			\$94,849		\$960		\$3,200		\$0		\$99,009	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration		25 %	
A Alexander , Sharon J B Administrative Assistant C N/A			\$98,041		\$960		\$0		\$0		\$99,001	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		99 %	
A Gouin , Dana M B Administrative Assistant C N/A			\$98,041		\$960		\$0		\$0		\$99,001	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		0 %	
A Griffin , Kimberly B Administrative Assistant C N/A			\$98,041		\$960		\$0		\$0		\$99,001	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Quirante , Charity B B Political Action Polling C N/A			\$95,935		\$0		\$2,915		\$0		\$98,850	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	Chong , Hey S									
B	Video Productions Coordi			\$93,541	\$960	\$4,228				\$98,729
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha									
B	Education Coordinator II			\$93,199	\$960	\$4,370				\$98,529
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Strausser , Tracy									
B	Regional Field Administr			\$89,776	\$960	\$7,588				\$98,324
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Hall , Jane									
B	Administrative Assistant			\$98,041	\$0	\$100				\$98,141
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Stanley , James									
B	Executive Office Assista			\$98,041	\$0	\$27				\$98,068
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	66 %
A	Karp , Amanda									
B	Assistant Director, Fund			\$91,404	\$810	\$5,803				\$98,017
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompso , Felica									
B	Administrative Assistant			\$96,583	\$960	\$326				\$97,869
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	12 %
A	McCamish , Boyd									
B	Area Field Services Dire			\$81,805	\$4,740	\$11,155				\$97,700
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	1 %
A	Whittaker , Anthony									
B	Chief Data Scientist			\$96,383	\$0	\$929				\$97,312
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A	Badillo , Robert									
B	Database Analyst I			\$86,275	\$0	\$9,793				\$96,068
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barnes , Renee									
B	Executive Office Assista			\$94,260	\$960	\$716				\$95,936
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	10 %
A	Castro , German F									
B	Organizer			\$59,560	\$9,655	\$26,416				\$95,631
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Schafer , Meredith L B Strategic Analyst II C N/A			\$81,407		\$0		\$14,207		\$0		\$95,614	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Boone , Shakeem V B Human Resources Generali C N/A			\$94,928		\$0		\$563		\$0		\$95,491	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Ally , Sabeela N B Strategic Analysts III C N/A			\$92,358		\$960		\$1,868		\$0		\$95,186	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Wingfield , Claudette B Staff Accountant III, PE C N/A			\$94,949		\$0		\$0		\$0		\$94,949	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Romero , Juan B Labor Economist II C N/A			\$94,622		\$0		\$0		\$0		\$94,622	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Chapek , Chris B Field Data Coordinator C N/A			\$57,593		\$9,655		\$27,245		\$0		\$94,493	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Contee , Beverly B Legal Assistant II C N/A			\$93,105		\$0		\$1,078		\$0		\$94,183	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	19 %		
A Perillo , Pamela B Administrative Assistant C N/A			\$92,495		\$960		\$300		\$0		\$93,755	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A White , Tamara B Administrative Assistant C N/A			\$92,495		\$960		\$150		\$0		\$93,605	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A McClain , Rochelle B Field Office Assistant I C N/A			\$36,939		\$0		\$0		\$0		\$36,939	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %		
A Bright , Tiffanie A B Production and Quality C C N/A			\$92,595		\$653		\$134		\$0		\$93,382	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A Washington , Luther W B Membership Technician C N/A			\$87,743		\$0		\$5,212		\$0		\$92,955	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %		
A Sturdivant , Arlene B Administrative Assistant C N/A			\$92,495		\$0		\$0		\$0		\$92,495	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Nuzzi , Victoria			\$90,677	\$960	\$853	\$0		\$92,490	
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Apata , Paul			\$77,162	\$960	\$14,164	\$0		\$92,286	
B	Field Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Brittany			\$74,885	\$9,655	\$7,534	\$0		\$92,074	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Ondrea			\$91,656	\$0	\$0	\$0		\$91,656	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hoesler , Susanne			\$46,480	\$4,582	\$40,142	\$0		\$91,204	
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McClure , Micah J			\$56,101	\$9,655	\$24,690	\$0		\$90,446	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Liapis-Muzzy, Olga E			\$83,422	\$960	\$5,961	\$0		\$90,343	
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Gorski , Gary C			\$81,954	\$0	\$8,326	\$0		\$90,280	
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sistoza, Rachel Z			\$89,050	\$0	\$1,088	\$0		\$90,138	
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Legan , Mary E			\$89,092	\$0	\$0	\$0		\$89,092	
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	McClain , Melvinia D			\$85,342	\$960	\$1,633	\$0		\$87,935	
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogle , Zachary T			\$57,818	\$9,655	\$20,337	\$0		\$87,810	
B	Retiree Field Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Pickens , Roland B Systems Support Analyst C N/A			\$87,297		\$0		\$300		\$0		\$87,597	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Kreisman , David B Strategic Communications C N/A			\$75,014		\$9,655		\$2,792		\$0		\$87,461	
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A Howell , Tina B Regional Field Administr C N/A			\$86,009		\$960		\$0		\$0		\$86,969	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %		
A King , Mona B Meeting, Travel and Hous C N/A			\$83,725		\$240		\$1,429		\$0		\$85,394	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Pierrend , Javier B Asst. Video Productions C N/A			\$67,820		\$0		\$16,219		\$0		\$84,039	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A Plummer , Deborah B Legal Assistant II C N/A			\$83,700		\$0		\$0		\$0		\$83,700	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	25 %		
A Ravelo , Rowena M B Programmer Analyst II C N/A			\$83,690		\$0		\$0		\$0		\$83,690	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A DeStefano , Andrew J B Political Action Represe C N/A			\$44,984		\$480		\$38,122		\$0		\$83,586	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ahmad , Mohammad B Copier Technician C N/A			\$82,554		\$0		\$0		\$0		\$82,554	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Smith , Katie L B Legislative Affairs Spec C N/A			\$78,381		\$960		\$2,869		\$0		\$82,210	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %		
A Barkley , Jordan D B Business Analyst I C N/A			\$82,048		\$0		\$100		\$0		\$82,148	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Tewfik , Omar B Senior Media Relations C N/A			\$76,822		\$800		\$4,261		\$0		\$81,883	
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Robinson , Lewis E B Accounting Clerk II C N/A			\$81,662		\$0		\$0		\$0		\$81,662	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy , Dannel			\$42,702	\$3,950	\$35,005	\$0	\$81,657		
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Skultety , Breanne N			\$75,592	\$0	\$6,022	\$0	\$81,614		
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vernaci , Elizabeth A			\$78,878	\$0	\$2,654	\$0	\$81,532		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Berney , Jesse R			\$81,416	\$0	\$0	\$0	\$81,416		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	25 %
A	Richards , Deanna A			\$74,281	\$960	\$6,153	\$0	\$81,394		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Braden , Carla G			\$81,363	\$0	\$0	\$0	\$81,363		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Brady , Terri E			\$79,368	\$0	\$1,737	\$0	\$81,105		
B	Retiree Communications C									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Nguyen , Kim C			\$80,881	\$0	\$0	\$0	\$80,881		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Day , Shondale			\$79,599	\$640	\$100	\$0	\$80,339		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Deahn , Michael P			\$74,356	\$0	\$5,968	\$0	\$80,324		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Hildebrand , Haleigh A			\$73,740	\$400	\$5,874	\$0	\$80,014		
B	Political Research Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	18 %
A	Haines , Jon N			\$77,817	\$0	\$1,769	\$0	\$79,586		
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Oriolo Jr., Daniel C B Projects Coordinator II C N/A			\$79,343		\$0		\$0		\$0		\$79,343	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A Ellis, Laura M B Field Administrative Ass C N/A			\$76,058		\$960		\$2,091		\$0		\$79,109	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %		
A Washington, Michael B Copier Technician C N/A			\$78,765		\$0		\$0		\$0		\$78,765	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Sauls, Debora E B Accountant I C N/A			\$78,745		\$0		\$0		\$0		\$78,745	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Cottrell, Eugenia A B Human Resources Assistan C N/A			\$77,658		\$0		\$990		\$0		\$78,648	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Tso, Joseph B Strategic Analyst I C N/A			\$64,249		\$0		\$14,312		\$0		\$78,561	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Morris, James A B Switchboard Technician C N/A			\$78,421		\$0		\$0		\$0		\$78,421	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Stark, Karl U B Legislative Affairs Spec C N/A			\$75,657		\$960		\$1,800		\$0		\$78,417	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A Weiss, Clyde B Publications Associate C N/A			\$78,340		\$0		\$0		\$0		\$78,340	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Fitzpatrick, Sonya B Accountant I C N/A			\$78,282		\$0		\$0		\$0		\$78,282	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Stremsterfer, Jonathan B Creative Coordinator C N/A			\$76,530		\$800		\$0		\$0		\$77,330	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A Billinger, Jane B Research Librarian I C N/A			\$74,161		\$0		\$2,576		\$0		\$76,737	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %		
A Mayhew, Denise B Accounting Clerk II C N/A			\$76,713		\$0		\$0		\$0		\$76,713	

			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
(A) Name	(B) Title	(C) Other Payer								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cervella , Jennifer									
B	Data and Targeting Speci			\$72,565	\$0	\$3,924	\$0			\$76,489
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Colten , Jennifer H									
B	Research Analyst			\$71,994	\$0	\$4,181	\$0			\$76,175
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Hayden , Ryan C									
B	Network Analyst II			\$76,133	\$0	\$0	\$0			\$76,133
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Visaya , Eduardo									
B	Accounting Clerk II			\$75,529	\$0	\$0	\$0			\$75,529
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peters , Iva									
B	Area Organizing Director			\$63,305	\$4,345	\$7,637	\$0			\$75,287
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper , Anna									
B	Data & Targeting Special			\$74,925	\$0	\$53	\$0			\$74,978
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Yanez , Getsemani									
B	Assistant Grassroots Adv			\$59,530	\$960	\$14,455	\$0			\$74,945
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Nguyen , Tina									
B	Accounting Clerk III			\$74,801	\$0	\$0	\$0			\$74,801
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Watts , Mia D									
B	Staff Accountant I			\$74,660	\$0	\$0	\$0			\$74,660
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tinta , Edith M									
B	Accountant II			\$74,509	\$0	\$0	\$0			\$74,509
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L									
B	Office Assistant III			\$74,297	\$0	\$0	\$0			\$74,297
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Love , Sabrina D									
B	Administrative Assistant			\$73,090	\$960	\$0	\$0			\$74,050
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Burks , Sherri N B Administrative Assistant C N/A			\$73,604		\$0		\$248		\$0		\$73,852	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A Johnson , Chad G B Area Field Services Dire C N/A			\$59,109		\$4,082		\$10,496		\$0		\$73,687	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		70 %	
A Boron , Christopher B Database Analyst I C N/A			\$72,234		\$0		\$1,321		\$0		\$73,555	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Huffman , Elizabeth B Field Office Assistant I C N/A			\$73,351		\$0		\$31		\$0		\$73,382	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		9 %	
A Stephens , Wakeisha J B Media & Field Communicat C N/A			\$73,265		\$0		\$107		\$0		\$73,372	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration		12 %	
A Whitehair , Nicole L B Constitution and Charter C N/A			\$73,254		\$0		\$0		\$0		\$73,254	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Stith , Kristopher O B Digital Graphic Artist C N/A			\$72,218		\$0		\$988		\$0		\$73,206	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		3 %	
A Hill , Sabrina B Office Assistant IV C N/A			\$72,972		\$0		\$0		\$0		\$72,972	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		2 %	
A Newburn , Garvel A B Systems Support Analyst C N/A			\$72,573		\$0		\$90		\$0		\$72,663	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Harris , Chelsea E B Data & Targeting Special C N/A			\$72,492		\$0		\$0		\$0		\$72,492	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Thompson , Lloyd B Accounting Clerk III C N/A			\$72,476		\$0		\$0		\$0		\$72,476	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Peters , Anya B Meeting and Travel Coord C N/A			\$69,275		\$960		\$2,215		\$0		\$72,450	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A Carrasquillo , Maria B Office Assistant IV C N/A			\$72,331		\$0		\$0		\$0		\$72,331	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Shapray , Lindsay		\$68,073		\$0	\$4,148	\$0		\$72,221	
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes		\$72,042		\$0	\$0	\$0		\$72,042	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Linda		\$71,670		\$0	\$86	\$0		\$71,756	
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A	Billie , Terri A		\$71,693		\$0	\$0	\$0		\$71,693	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	James , Cheryl		\$71,186		\$0	\$0	\$0		\$71,186	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	21 %
A	Brown Jr. , Robert F		\$70,576		\$0	\$0	\$0		\$70,576	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mitchell , Tammy E		\$69,197		\$0	\$1,346	\$0		\$70,543	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Seward , Angela D		\$70,362		\$0	\$0	\$0		\$70,362	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Logghe , Oliver Z		\$69,956		\$0	\$368	\$0		\$70,324	
B	Digital Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Braxton , Sharonda M		\$70,147		\$0	\$0	\$0		\$70,147	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De Jesus , Marisol		\$67,339		\$960	\$1,550	\$0		\$69,849	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	21 %
A	Nguyen , Thuan A		\$69,269		\$0	\$235	\$0		\$69,504	
B	Assistant Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Taylor , Brigid		\$69,140		\$0	\$0	\$0		\$69,140	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Payne , Cher		\$68,873		\$0	\$0	\$0		\$68,873	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Powell , William		\$68,109		\$0	\$0	\$0		\$68,109	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salas , Mary		\$67,878		\$0	\$0	\$0		\$67,878	
B	Membership Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matias , Jamel		\$67,210		\$0	\$600	\$0		\$67,810	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Halim , Nelly		\$67,572		\$0	\$0	\$0		\$67,572	
B	Legal Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dawson , Debra L		\$65,449		\$0	\$1,913	\$0		\$67,362	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Hagos , Yohannes		\$67,196		\$0	\$0	\$0		\$67,196	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gilliam , Merchelle		\$65,734		\$0	\$1,221	\$0		\$66,955	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Contee , Kevin		\$66,543		\$0	\$204	\$0		\$66,747	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Plum , Shaun P		\$65,693		\$0	\$0	\$0		\$65,693	
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Li , Karen M		\$57,444		\$0	\$8,071	\$0		\$65,515	
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whorley , Virginia E		\$65,128		\$0	\$374	\$0		\$65,502	
B	Political and Finance Co									
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Angela S			\$39,270	\$2,475	\$23,579	\$0	\$65,324		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dance , Avary A			\$64,696	\$0	\$0	\$0	\$64,696		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gleaton , Rudy L			\$64,663	\$0	\$0	\$0	\$64,663		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scheer-Till , Amy K			\$63,840	\$0	\$821	\$0	\$64,661		
B	Senior Digital Communica									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , John			\$63,917	\$0	\$0	\$0	\$63,917		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Levine , Peter			\$61,409	\$0	\$1,315	\$0	\$62,724		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	Cooper , Krystal			\$62,420	\$160	\$80	\$0	\$62,660		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ready , Nicole			\$62,553	\$0	\$0	\$0	\$62,553		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chun , Iris			\$62,225	\$0	\$0	\$0	\$62,225		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Avila , Anica			\$61,124	\$0	\$795	\$0	\$61,919		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Ramsey , Cathy			\$61,550	\$0	\$0	\$0	\$61,550		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris , Allison			\$61,287	\$0	\$39	\$0	\$61,326		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Shaw , Jennifer L									
B	Strategic Analyst III		\$46,573		\$2,923	\$11,739	\$0		\$61,235	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Fay D									
B	Field Office Assistant I		\$61,021		\$0	\$150	\$0		\$61,171	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Morris , Sarai N									
B	Benefits Assistant I		\$61,077		\$0	\$0	\$0		\$61,077	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Danison , Margaret A									
B	Field Office Assistant I		\$60,670		\$0	\$19	\$0		\$60,689	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grant , Martha E									
B	Senior Strategist III		\$60,510		\$0	\$0	\$0		\$60,510	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Ernest T									
B	Executive Aide		\$59,473		\$960	\$0	\$0		\$60,433	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	70 %
A	Joyner , Jenell D									
B	Accounting Clerk II		\$59,822		\$0	\$0	\$0		\$59,822	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Jason A									
B	Political Finance Assist		\$59,255		\$0	\$0	\$0		\$59,255	
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Levine , Naomi A									
B	Multimedia Video Journal		\$50,311		\$0	\$7,955	\$0		\$58,266	
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Gregory , Alexandra M									
B	Field Office Assistant I		\$57,348		\$0	\$100	\$0		\$57,448	
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Jones , Ashleigh S									
B	Office Assistant III		\$57,378		\$0	\$0	\$0		\$57,378	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Caponi , Lisa M									
B	Field Administrative Ass		\$53,913		\$960	\$2,318	\$0		\$57,191	
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	VanDerwalker , Mary J									
B	Field Administrative Ass		\$53,914		\$960	\$1,487	\$0		\$56,361	
C	N/A									

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Jimenez , Amalia A									
B	Office Assistant II			\$56,260	\$0	\$0	\$0			\$56,260
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCabe , Cynthia R									
B	Associate Director, Comm			\$55,520	\$264	\$105	\$0			\$55,889
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	Moorman , Martha J									
B	Field Office Assistant I			\$55,711	\$0	\$19	\$0			\$55,730
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Fields , Garry									
B	Security Guard			\$55,231	\$0	\$0	\$0			\$55,231
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dunn , Margaret									
B	Digital Marketing Specia			\$54,823	\$0	\$0	\$0			\$54,823
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	0 %
A	Wright , Jessica									
B	Retiree Field Assistant			\$54,336	\$0	\$0	\$0			\$54,336
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Rana , Shawntae'									
B	Field Administrative Ass			\$53,270	\$744	\$101	\$0			\$54,115
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	6 %
A	Agyeman , Akua A									
B	Accounting Clerk I			\$53,610	\$0	\$0	\$0			\$53,610
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washington , Temeka I									
B	Accounting Clerk II			\$53,067	\$0	\$0	\$0			\$53,067
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson , Johnondra W									
B	Record and Document Offi			\$52,808	\$0	\$0	\$0			\$52,808
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	32 %
A	Entrekin , Adam F									
B	Office Assistant III			\$52,530	\$0	\$0	\$0			\$52,530
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	21 %
A	Tiwari , Rita									
B	Office Assistant III			\$52,198	\$0	\$44	\$0			\$52,242
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Ho , Jenny									
B	Labor Economist III				\$50,932	\$0	\$1,219	\$0	\$52,151	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCourt , Barbara				\$51,941	\$0	\$0	\$0	\$51,941	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Johnson , Keyona				\$51,537	\$0	\$0	\$0	\$51,537	
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Philpott , Latara				\$51,450	\$0	\$0	\$0	\$51,450	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McDonald , Andrea				\$50,054	\$0	\$0	\$0	\$50,054	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	6 %
A	Boudwin , Dawn L				\$35,267	\$480	\$13,965	\$0	\$49,712	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burbanks-Ive , Micah J				\$48,222	\$0	\$1,185	\$0	\$49,407	
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simmons , Keisha R				\$46,652	\$0	\$2,444	\$0	\$49,096	
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brana-Milian , Katherine M				\$48,710	\$0	\$312	\$0	\$49,022	
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	11 %
A	Sago , Gregory A				\$48,549	\$360	\$0	\$0	\$48,909	
B	Manager, General Service									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCormick , Malinda				\$48,736	\$0	\$0	\$0	\$48,736	
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	McBride , Elissa				\$42,301	\$317	\$5,403	\$0	\$48,021	
B	Director, Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martin , Nataviya				\$47,672	\$0	\$0	\$0	\$47,672	
B	Accounting Clerk I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salcedo , Eunice			\$29,884	\$0	\$16,616	\$0	\$46,500		
B	Health and Safety Specia									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bontha , Nikhil			\$43,899	\$0	\$1,281	\$0	\$45,180		
B	Membership & Affiliate D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Blair II , Walter A			\$44,160	\$0	\$0	\$0	\$44,160		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roche , Sarah T			\$44,108	\$0	\$0	\$0	\$44,108		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , Nicole R			\$40,102	\$438	\$3,269	\$0	\$43,809		
B	Executive Asst To Presid									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Dongas , Margaret E			\$39,410	\$0	\$4,317	\$0	\$43,727		
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gumpert , Rachel L			\$28,635	\$0	\$14,829	\$0	\$43,464		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Covelli , Zillah Y			\$42,880	\$0	\$32	\$0	\$42,912		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Shannon , Katheryne A			\$42,835	\$0	\$0	\$0	\$42,835		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walker , Paris R			\$39,159	\$360	\$3,173	\$0	\$42,692		
B	Assistant Director, Educ									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McIntyre , Tonya L			\$42,487	\$0	\$0	\$0	\$42,487		
B	Customer Service Project									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bailey , Kesha D			\$41,778	\$0	\$0	\$0	\$41,778		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Miller , Louis A B Customer Service Represe C N/A			\$41,310		\$0		\$0		\$0		\$41,310	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Rivers , Teshika S B Office Assistant IV C N/A			\$41,042		\$0		\$0		\$0		\$41,042	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A McGee , Carolyn R B Accountant I C N/A			\$40,431		\$0		\$0		\$0		\$40,431	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Quick , Jeffrey T B Accounting Clerk I C N/A			\$39,635		\$0		\$0		\$0		\$39,635	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Villagomez , Antonio B Network Analyst II C N/A			\$39,092		\$0		\$0		\$0		\$39,092	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Arechiga-Els , Theresa M B Field Office Assistant I C N/A			\$38,371		\$0		\$0		\$0		\$38,371	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %		
A Soto , Lorenzo T B Video Editor C N/A			\$37,927		\$0		\$268		\$0		\$38,195	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %		
A Gladden , Jasmine R B Office Assistant II C N/A			\$36,551		\$0		\$356		\$0		\$36,907	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Berry , Paul D B Political & Legislative C N/A			\$31,500		\$0		\$4,835		\$0		\$36,335	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Raccuia , Troy P B Organizer C N/A			\$13,261		\$1,580		\$21,466		\$0		\$36,307	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %		
A He , Linda B Digital Communications S C N/A			\$34,469		\$0		\$530		\$0		\$34,999	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Upshaw , Tongalis B Accounting Clerk I C N/A			\$32,989		\$0		\$0		\$0		\$32,989	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Hart , Patty B Field Office Assistant I C N/A			\$32,601		\$0		\$0		\$0		\$32,601	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Carrara , Christian		\$32,468	\$0	\$0	\$0	\$32,468			
B	Legal Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	3 %
A	McElroy , Melissa		\$29,202	\$0	\$428	\$0	\$29,630			
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Eisert , Eric		\$29,202	\$0	\$382	\$0	\$29,584			
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Clark , Stacey V		\$28,904	\$0	\$0	\$0	\$28,904			
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	George , Patricia K		\$21,710	\$580	\$6,159	\$0	\$28,449			
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Patterson , David W		\$21,732	\$316	\$5,057	\$0	\$27,105			
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lopez , Carlos		\$19,286	\$3,560	\$4,106	\$0	\$26,952			
B	Retiree Field Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Neidig , Leslie A		\$26,267	\$0	\$212	\$0	\$26,479			
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patel , Samir A		\$26,473	\$0	\$0	\$0	\$26,473			
B	Programmer Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farley , Meredith P		\$25,419	\$0	\$0	\$0	\$25,419			
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Spandhla , Takudzwa R		\$24,498	\$0	\$1,833	\$0	\$26,331			
B	Web Content & Design Spe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aponte-Marti , Debora L		\$16,894	\$0	\$8,175	\$0	\$25,069			
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %

			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
(A) Name	(B) Title	(C) Other Payer										
A Alvarado-Mot, Marta I B Meeting & Travel Coordin C N/A			\$24,449		\$195		\$0		\$0		\$24,644	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Lightman, Noah B Intern C N/A			\$24,435		\$0		\$0		\$0		\$24,435	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %		
A Nompoggi, Elizabeth M B Office Assistant III C N/A			\$24,082		\$0		\$0		\$0		\$24,082	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A Srivastava, Shubhangi B Intern C N/A			\$23,685		\$0		\$0		\$0		\$23,685	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %		
A Ruiz-Ramon, Yanik N B Web Editor C N/A			\$22,666		\$0		\$526		\$0		\$23,192	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %		
A Babb, Lauren A B Retiree Field Organizer C N/A			\$15,888		\$1,659		\$5,337		\$0		\$22,884	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Ellis, Elizabeth G B Senior Strategist II C N/A			\$22,646		\$0		\$0		\$0		\$22,646	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Hill, Angela G B Office Assistant I C N/A			\$21,427		\$0		\$0		\$0		\$21,427	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Sealey, Christopher N B Manager, Applications De C N/A			\$21,123		\$160		\$0		\$0		\$21,283	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Wingate, Kelly M B Security Guard C N/A			\$20,589		\$0		\$623		\$0		\$21,212	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A Meyers, Anne-Sabrina B Art Coordinator C N/A			\$18,324		\$0		\$0		\$0		\$18,324	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %		
A Bane, Jashua S B Regional Communications C N/A			\$12,691		\$1,505		\$3,411		\$0		\$17,607	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A Jaffe, Samuel E B Video Editor C N/A			\$14,131		\$0		\$847		\$0		\$14,978	

(A) Name (B) Title (C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Wolley , Sarah										
B	Intern			\$14,910	\$0	\$0	\$0			\$14,910	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %	
A	Rivas , Abraham										
B	Organizer In Training			\$7,494	\$920	\$6,276	\$0			\$14,690	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Handy , Elizabeth M										
B	Senior Strategist II			\$13,210	\$0	\$0	\$0			\$13,210	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Sale , Katelyn R										
B	Field Office Assistant I			\$12,380	\$0	\$409	\$0			\$12,789	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %	
A	Stan , Adele M										
B	Senior Communications Sp			\$12,777	\$0	\$0	\$0			\$12,777	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Rendon Jr , Dario M										
B	Organizer			\$8,577	\$910	\$2,469	\$0			\$11,956	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %	
A	Brown , Janice E										
B	Temporary Professional E			\$10,208	\$0	\$0	\$0			\$10,208	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$118,524	\$310	\$5,153	\$0			\$123,987	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying		18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	23 %
Total Employee Disbursements				\$43,008,775	\$1,276,014	\$7,140,960	\$51,082			\$51,476,831	
Less Deductions										\$18,273,675	
Net Disbursements										\$33,203,156	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,015,121	Yes
PART TIME MEMBER	88,705	Yes
HALF TIME MEMBER	40,302	Yes
RETIREE MEMBER	155,516	Yes
Members (Total of all lines above)	1,299,644	
Agency Fee Payers*	112,233	
Total Members/Fee Payers	1,411,877	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,291,428
2. Named Payer Non-itemized Receipts	\$884,660
3. All Other Receipts	\$577,570
4. Total Receipts	\$10,753,658

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$12,275,308
2. Named Payee Non-itemized Disbursements	\$1,170,007
3. To Officers	\$0
4. To Employees	\$21,223,048
5. All Other Disbursements	\$368,675
6. Total Disbursements	\$35,037,038

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$18,157,069
2. Named Payee Non-itemized Disbursements	\$656,757
3. To Officers	\$140,751
4. To Employees	\$7,107,355
5. All Other Disbursements	\$444,667
6. Total Disbursement	\$26,506,599

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,604,718
2. Named Payee Non-itemized Disbursements	\$75,804
3. To Officers	\$17,954
4. To Employees	\$254,085
5. All Other Disbursements	\$448,178
6. Total Disbursements	\$4,400,739

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,962,697
2. Named Payee Non-itemized Disbursements	\$1,296,800
3. To Officers	\$22,310
4. To Employees	\$16,806,550
5. All Other Disbursements	\$337,501
6. Total Disbursements	\$24,425,858

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,204,299
2. Named Payee Non-itemized Disbursements	\$747,729
3. To Officers	\$1,065,363
4. To Employees	\$6,085,808
5. All Other Disbursements	\$149,534
6. Total Disbursements	\$11,252,733

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	List Use Royalty	01/09/2017	\$320,876
	List Use Royalty	01/27/2017	\$75,034
	List Use Royalty	02/08/2017	\$280,043
	List Use Royalty	03/10/2017	\$279,643
	List Use Royalty	04/07/2017	\$279,647
	List Use Royalty	04/13/2017	\$203,176
Type or Classification (B)	List Use Royalty	04/27/2017	\$75,036
LABOR ORGANIZATION	List Use Royalty	05/10/2017	\$238,320
	List Use Royalty	05/25/2017	\$19,828
	List Use Royalty	06/02/2017	\$238,044
	List Use Royalty	06/09/2017	\$22,768
	List Use Royalty	07/14/2017	\$74,121
	List Use Royalty	07/14/2017	\$240,329
	List Use Royalty	07/31/2017	\$281,452
	List Use Royalty	09/08/2017	\$280,290
	List Use Royalty	10/06/2017	\$281,137
	List Use Royalty	11/17/2017	\$281,551
	List Use Royalty	12/08/2017	\$95,349
	List Use Royalty	12/15/2017	\$63,487
	Total Itemized Transactions with this Payee/Payer		\$3,630,131
	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
Total of All Transactions with this Payee/Payer for This Schedule		\$3,634,586	
Name and Address (A)			
AFSCME Council 93	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street Boston MA 02108-0000	Surety Bond Payment	09/21/2017	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$7,134
	Total Non-Itemized Transactions with this Payee/Payer		\$47,801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,935
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4 444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	01/06/2017	\$6,233
	Retiree Life Insurance Payment	01/12/2017	\$6,552
	Life Insurance Payment	02/16/2017	\$5,082
	Life Insurance Payment	03/08/2017	\$5,085
	Life Insurance Payment	04/07/2017	\$5,116
	Life Insurance Payment	05/10/2017	\$5,116
Type or Classification (B)	Life Insurance Payment	06/07/2017	\$5,128
AFFILIATE	Life Insurance Payment	07/06/2017	\$5,137
	Life Insurance Payment	08/10/2017	\$5,151
	Life Insurance Payment	10/06/2017	\$5,000
	Life Insurance Payment	10/12/2017	\$5,090
	Life Insurance Payment	11/16/2017	\$5,009
	Retiree Life Insurance Payment	12/20/2017	\$6,905
	Total Itemized Transactions with this Payee/Payer		\$70,604
	Total Non-Itemized Transactions with this Payee/Payer		\$4,392
Total of All Transactions with this Payee/Payer for This Schedule		\$74,996	
Name and Address (A)			
AFSCME DC Council 26	Purpose (C)	Date (D)	Amount (E)
725 15th Street NW Washington DC 20005	Health Insurance Payment	07/31/2017	\$6,222
	Total Itemized Transactions with this Payee/Payer		\$6,222
	Total Non-Itemized Transactions with this Payee/Payer		\$18,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,888
AFFILIATE			
Name and Address (A)			
AFSCME Fallen Heroes Fund	Purpose (C)	Date (D)	Amount (E)
1625 L Street, NW Washington DC 20036	Reimbursement - Hurricane Relief Supplies	11/29/2017	\$6,426
	Total Itemized Transactions with this Payee/Payer		\$6,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,426

SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928			
888 Mililani St Ste 101 Honolulu HI 96813	Reimbursement-Staff Services	05/10/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,194
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing Committee 963	Health Insurance Payment	04/28/2017	\$39,403
	Health Insurance Payment	06/14/2017	\$46,662
	Health Insurance Payment	06/14/2017	\$5,186
2653-A Whitehorse Hamilton Hamilton NJ 08690-0000	Health Insurance Payment	07/13/2017	\$46,662
	Health Insurance Payment	08/10/2017	\$46,662
	Health Insurance Payment	09/15/2017	\$49,773
	Health Insurance Payment	10/06/2017	\$6,491
Type or Classification (B)	Health Insurance Payment	10/12/2017	\$49,773
AFFILIATE	Health Insurance Payment	11/16/2017	\$46,662
	Health Insurance Payment	11/17/2017	\$13,746
	Health Insurance Payment	12/14/2017	\$46,662
	Total Itemized Transactions with this Payee/Payer		\$397,682
	Total Non-Itemized Transactions with this Payee/Payer		\$67,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$464,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962	Life & Health Insurance Pmnt	01/13/2017	\$41,755
	Life & Health Insurance Pmnt	02/10/2017	\$41,660
1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Pmnt	03/08/2017	\$47,871
	Life & Health Insurance Pmnt	04/07/2017	\$42,206
	Life & Health Insurance Pmnt	05/10/2017	\$47,163
	Life & Health Insurance Pmnt	06/14/2017	\$45,832
Type or Classification (B)	Life & Health Insurance Pmnt	07/31/2017	\$42,881
AFFILIATE	Life & Health Insurance Pmnt	08/10/2017	\$43,389
	Life & Health Insurance Pmnt	09/08/2017	\$38,044
	Life & Health Insurance Pmnt	10/06/2017	\$43,389
	Life & Health Insurance Pmnt	10/31/2017	\$42,285
	Life & Health Insurance Pmnt	11/30/2017	\$42,285
	Total Itemized Transactions with this Payee/Payer		\$518,760
	Total Non-Itemized Transactions with this Payee/Payer		\$10,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$529,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33			
3001 WALNUT STREET PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,731
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Corr Emp Cn No 7			
1314 10th Street, Suite 230 Huntsville TX 77320	Refund-Data Strong Conference	09/29/2017	\$5,294
	Total Itemized Transactions with this Payee/Payer		\$5,294
	Total Non-Itemized Transactions with this Payee/Payer		\$760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin 32			
	Deactivated Affiliate	08/31/2017	\$8,233
	Deactivated Affiliate	08/31/2017	\$6,327
8033 Excelsior Drive, Ste A MADISON WI 53717	Deactivated Affiliate	08/31/2017	\$8,229
	Deactivated Affiliate	12/13/2017	\$20,467
	Total Itemized Transactions with this Payee/Payer		\$43,256
	Total Non-Itemized Transactions with this Payee/Payer		\$19,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,390

AFFILIATE			
Name and Address (A)			
Alaska State Employees Assn	Purpose (C)	Date (D)	Amount (E)
1577 C St	Surety Bond Payment	09/13/2017	\$6,480
Anchorage	Total Itemized Transactions with this Payee/Payer		\$6,480
AK	Total Non-Itemized Transactions with this Payee/Payer		\$378
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,858
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATEI Occupational Safety & Health Administration	Reimbursement-Staff Services	01/31/2017	\$22,071
	Reimbursement-Staff Services	02/17/2017	\$19,641
	Reimbursement-Staff Services	05/08/2017	\$26,255
1625 L Street, NW	Reimbursement-Staff Services	08/22/2017	\$30,069
Washington	Reimbursement-Staff Services	09/18/2017	\$16,839
DC	Reimbursement-Staff Services	10/12/2017	\$20,753
20036	Total Itemized Transactions with this Payee/Payer		\$135,628
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,628
CAMPAIGN COMMITTEE			
Name and Address (A)			
Blueprint Interactive	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW	Refund	06/16/2017	\$6,563
Washington	Total Itemized Transactions with this Payee/Payer		\$6,563
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,820
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,383
Type or Classification (B)			
AD AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bluestem Enterprises, Inc	List Use Royalty	01/23/2017	\$52,902
	List Use Royalty	02/23/2017	\$59,795
7075 Flying Cloud Drive	List Use Royalty	03/24/2017	\$50,875
Eden Prairie	List Use Royalty	04/26/2017	\$57,626
MN	List Use Royalty	05/23/2017	\$41,699
55344	List Use Royalty	06/26/2017	\$37,701
	List Use Royalty	07/26/2017	\$40,764
Type or Classification (B)	List Use Royalty	08/24/2017	\$29,706
INTERNET SVCS	List Use Royalty	09/19/2017	\$26,582
	List Use Royalty	11/13/2017	\$31,670
	List Use Royalty	11/30/2017	\$21,828
	List Use Royalty	12/22/2017	\$15,647
	Total Itemized Transactions with this Payee/Payer		\$466,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,795
Name and Address (A)			
Bond Beebe	Purpose (C)	Date (D)	Amount (E)
4600 East-West Highway	Refund	07/21/2017	\$20,000
Bethesda	Total Itemized Transactions with this Payee/Payer		\$20,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814-3423	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)			
Bredhoff & Kaiser, PLLC	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth Street, NW	Refund-Legal Fees	12/21/2017	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Refund	01/18/2017	\$40,933
	Total Itemized Transactions with this Payee/Payer		\$40,933

Caesar's Palace			
3570 Las Vegas Blvd Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$40,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36	Health Insurance Payment	01/31/2017	\$8,120
514 Shatto Place, 3rd Floor	Health Insurance Payment	02/28/2017	\$22,812
Los Angeles	Health Insurance Payment	06/07/2017	\$11,406
CA	Health Insurance Payment	07/13/2017	\$11,406
90020	Health Insurance Payment	08/18/2017	\$11,406
Type or Classification (B)	Health Insurance Payment	09/29/2017	\$11,406
AFFILIATE	Health Insurance Payment	10/31/2017	\$11,406
	Health Insurance Payment	11/30/2017	\$22,812
	Total Itemized Transactions with this Payee/Payer		\$110,774
	Total Non-Itemized Transactions with this Payee/Payer		\$29,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,938
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57	Surety Bond Payment	09/20/2017	\$6,534
80 Swan Way	Total Itemized Transactions with this Payee/Payer		\$6,534
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$2,722
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
94621			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services	Medicare Retiree Drug Subsidy	03/17/2017	\$15,685
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy	04/21/2017	\$11,629
Washington	Medicare Retiree Drug Subsidy	05/19/2017	\$15,867
DC	Medicare Retiree Drug Subsidy	06/23/2017	\$15,823
20201	Medicare Retiree Drug Subsidy	07/21/2017	\$14,281
Type or Classification (B)	Medicare Retiree Drug Subsidy	08/18/2017	\$17,347
GOV AGENCY	Medicare Retiree Drug Subsidy	08/25/2017	\$12,435
	Medicare Retiree Drug Subsidy	09/22/2017	\$11,750
	Medicare Retiree Drug Subsidy	10/27/2017	\$11,437
	Medicare Retiree Drug Subsidy	12/01/2017	\$9,448
	Total Itemized Transactions with this Payee/Payer		\$135,702
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73	Life & Health Insurance Pmnt	01/13/2017	\$26,993
2653-A Whitehorse-Hamilton	Life & Health Insurance Pmnt	02/10/2017	\$26,800
Hamilton	Life & Health Insurance Pmnt	03/08/2017	\$23,310
NJ	Total Itemized Transactions with this Payee/Payer		\$77,103
08690-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,433
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp	Surety Bond Payment	09/15/2017	\$5,334
125 Barclay St Rm 600	Total Itemized Transactions with this Payee/Payer		\$5,334
New York	Total Non-Itemized Transactions with this Payee/Payer		\$13,756
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,090
10007			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association	Reimbursement-Organizing Cmpgn	03/03/2017	\$10,670
143 Washington Avenue	Salary Savings Plan Reimbursement	08/30/2017	\$5,713
Albany	Total Itemized Transactions with this Payee/Payer		\$37,477
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,114

12210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Surety Bond Payment	09/19/2017	\$21,094
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$37,477
	Total Non-Itemized Transactions with this Payee/Payer		\$1,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY	Refund	09/29/2017	\$79,031
5089 Collection Centre Driv	Total Itemized Transactions with this Payee/Payer		\$79,031
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$90
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$79,121
60693-0050			
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clerical Adm Emp N Y C	Life Insurance Payment	11/16/2017	\$5,466
125 Barclay St Rm 415	Total Itemized Transactions with this Payee/Payer		\$5,466
New York	Total Non-Itemized Transactions with this Payee/Payer		\$12,979
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,445
10007			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cofe Fund 1 - Plantation, LLC	Refund	08/23/2017	\$6,437
1600 SE 17th Street	Total Itemized Transactions with this Payee/Payer		\$6,437
Ft. Lauderdale	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,437
33316			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia Corr Inst Emps	Deactivated Affiliate	10/27/2017	\$50,214
PO Box 950	Total Itemized Transactions with this Payee/Payer		\$50,214
Portage	Total Non-Itemized Transactions with this Payee/Payer		\$194
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$50,408
53901			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comm + Soc Agency Dst Cn 1707	Reimbursement-Legal Fee	01/13/2017	\$6,746
420 WEST 45TH STREET	Reimbursement-Legal Fees	02/08/2017	\$6,746
NEW YORK	Reimbursement-Legal Fee	03/10/2017	\$6,746
NY	Reimbursement-Legal Fee	04/07/2017	\$6,746
10036	Reimbursement-Legal Fee	05/10/2017	\$6,746
Type or Classification (B)	Reimbursement-Legal Fee	06/09/2017	\$6,746
	Reimbursement-Legal Fee	07/07/2017	\$6,746
AFFILIATE	Reimbursement-Legal Fee	08/11/2017	\$6,745
	Total Itemized Transactions with this Payee/Payer		\$53,967
	Total Non-Itemized Transactions with this Payee/Payer		\$4,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Sustainable Energy Utility	Refund-HVAC	10/31/2017	\$7,500
80 M Street SE	Total Itemized Transactions with this Payee/Payer		\$7,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20003			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Refund	07/21/2017	\$29,250
	Total Itemized Transactions with this Payee/Payer		\$29,250

DC Treasurer			
441 4th Street, NW			
Washington			
DC			
20001-2188			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,250
GOV AGENCY			
Name and Address (A)			
Delaware Pub Employees Cn 81			
91 Christiana Road	Purpose (C)	Date (D)	Amount (E)
New Castle	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$8,765
19720	Total of All Transactions with this Payee/Payer for This Schedule		\$8,765
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Eberts & Harrison Inc			
1000 Century Plaza Suite 32	Purpose (C)	Date (D)	Amount (E)
Columbia	Refund - Workers Compensation Premium	04/11/2017	\$13,391
MD	Total Itemized Transactions with this Payee/Payer		\$13,391
21044-3276	Total Non-Itemized Transactions with this Payee/Payer		\$1,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,679
INSURANCE AGNCY			
Name and Address (A)			
Florida Pub Employees Cn 79	Purpose (C)	Date (D)	Amount (E)
3064 Highland Oaks Terrace	Health Insurance Payment	01/06/2017	\$34,484
Tallahassee	Health Insurance Payment	02/06/2017	\$33,581
FL	Reimbursement-Organizing Cmpgn	02/08/2017	\$16,405
32301	Health Insurance Payment	03/03/2017	\$33,581
Type or Classification (B)	Health Insurance Payment	04/04/2017	\$33,581
	Health Insurance Payment	04/28/2017	\$33,581
	Health Insurance Payment	06/02/2017	\$38,767
AFFILIATE	Health Insurance Payment	07/05/2017	\$42,913
	Health Insurance Payment	08/03/2017	\$41,876
	Health Insurance Payment	09/05/2017	\$41,897
	Health Insurance Payment	10/03/2017	\$41,897
	Health Insurance Payment	11/13/2017	\$41,897
	Health Insurance Payment	12/07/2017	\$40,840
	Total Itemized Transactions with this Payee/Payer		\$475,300
	Total Non-Itemized Transactions with this Payee/Payer		\$25,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,444
Name and Address (A)			
Fox Lake Corr Inst Emps			
P O Box 147	Purpose (C)	Date (D)	Amount (E)
Fox Lake	Deactivated Affiliate	10/27/2017	\$21,431
WI	Total Itemized Transactions with this Payee/Payer		\$21,431
53933	Total Non-Itemized Transactions with this Payee/Payer		\$194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,625
AFFILIATE			
Name and Address (A)			
Greater Atlanta Area Empls			
501 Pulliam St SW Ste 519	Purpose (C)	Date (D)	Amount (E)
Atlanta	Refund-Contribution	10/24/2017	\$25,000
GA	Total Itemized Transactions with this Payee/Payer		\$25,000
30312	Total Non-Itemized Transactions with this Payee/Payer		\$1,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,166
AFFILIATE			
Name and Address (A)			
Harvard Union Cler Tech Wkrs	Purpose (C)	Date (D)	Amount (E)
15 Mount Auburn Street	Life&Health Insurance Payment	01/06/2017	\$25,014
Cambridge	Life&Health Insurance Payment	02/10/2017	\$25,014
MA	Total Itemized Transactions with this Payee/Payer		\$294,758
	Total Non-Itemized Transactions with this Payee/Payer		\$3,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,529

02138-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFFILIATE	Life&Health Insurance Payment	03/08/2017	\$25,014
	Life&Health Insurance Payment	04/07/2017	\$25,014
	Life&Health Insurance Payment	05/05/2017	\$25,014
	Life&Health Insurance Payment	05/31/2017	\$23,848
	Life&Health Insurance Payment	07/06/2017	\$23,912
	Life&Health Insurance Payment	08/03/2017	\$23,912
	Life&Health Insurance Payment	09/08/2017	\$22,913
	Life&Health Insurance Payment	10/06/2017	\$22,913
	Life&Health Insurance Payment	11/16/2017	\$26,095
	Life&Health Insurance Payment	12/08/2017	\$26,095
	Total Itemized Transactions with this Payee/Payer		\$294,758
	Total Non-Itemized Transactions with this Payee/Payer		\$3,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc			
Po Box 2930	Surety Bond Payment	09/13/2017	\$6,534
Honolulu	Total Itemized Transactions with this Payee/Payer		\$6,534
HI	Total Non-Itemized Transactions with this Payee/Payer		\$1,470
96802	Total of All Transactions with this Payee/Payer for This Schedule		\$8,004
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Miami			
1750 SW 1st Avenue	Refund	02/15/2017	\$29,103
Miami	Total Itemized Transactions with this Payee/Payer		\$29,103
FL	Total Non-Itemized Transactions with this Payee/Payer		
33129	Total of All Transactions with this Payee/Payer for This Schedule		\$29,103
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ill Pub Employees Council 31			
205 North Michigan Ave	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$17,729
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,729
60601			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Democratic Party			
5661 Fleur Drive	Reimbursement-Staff Services	01/09/2017	\$48,768
Des Moines	Total Itemized Transactions with this Payee/Payer		\$48,768
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50265	Total of All Transactions with this Payee/Payer for This Schedule		\$48,768
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Pub Employees Council 61			
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$24,393
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,393
50313			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landsdowne Resort and Spa			
44050 Woodbridge Parkway	Refund	07/14/2017	\$40,373
Leesburg	Total Itemized Transactions with this Payee/Payer		\$40,373
VA	Total Non-Itemized Transactions with this Payee/Payer		
20176-5103	Total of All Transactions with this Payee/Payer for This Schedule		\$40,373

Type or Classification (B)			
Hotel			
Name and Address (A)			
LA Public Empl Council 17			
3888 S. Sherwood Forest BLV	Purpose (C)	Date (D)	Amount (E)
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
70816	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Marriott St Louis	Purpose (C)	Date (D)	Amount (E)
800 Washington Avenue	Refund	11/15/2017	\$6,687
St Louis	Total Itemized Transactions with this Payee/Payer		\$6,687
MO	Total Non-Itemized Transactions with this Payee/Payer		
63101-1202	Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
Type or Classification (B)			
Hotel			
Name and Address (A)			
Marvin, Michael	Purpose (C)	Date (D)	Amount (E)
5700 Abbey Court	Total Itemized Transactions with this Payee/Payer		
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$6,342
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,342
68505-0000			
Type or Classification (B)			
AFFILIATE STAFF			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67	Health Insurance Payment	01/13/2017	\$29,558
1400 MERCANTILE LN	Health Insurance Payment	01/31/2017	\$29,558
LARGO	Health Insurance Payment	02/16/2017	\$33,751
MD	Health Insurance Payment	03/17/2017	\$31,961
20774	Health Insurance Payment	04/28/2017	\$27,544
Type or Classification (B)	Health Insurance Payment	05/19/2017	\$27,544
	Health Insurance Payment	06/23/2017	\$33,768
AFFILIATE	Health Insurance Payment	07/31/2017	\$24,440
	Health Insurance Payment	08/25/2017	\$24,448
	Health Insurance Payment	08/25/2017	\$8,299
	Health Insurance Payment	09/29/2017	\$26,523
	Health Insurance Payment	10/31/2017	\$23,412
	Health Insurance Payment	11/30/2017	\$19,240
	Total Itemized Transactions with this Payee/Payer		\$340,046
	Total Non-Itemized Transactions with this Payee/Payer		\$13,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,416
Name and Address (A)			
MD State & Univ CN 3	Purpose (C)	Date (D)	Amount (E)
190 WEST OSTEND STREET	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$29,451
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$29,451
21230			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Memphis Public Empls Union	Purpose (C)	Date (D)	Amount (E)
485 Beale St	Total Itemized Transactions with this Payee/Payer		\$0
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$23,716
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$23,716
38103			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Council 25	Life Insurance Payment	01/06/2017	\$5,086
600 W Lafayette	Surety Bond Payment	12/07/2017	\$7,134
Detroit	Total Itemized Transactions with this Payee/Payer		\$12,220
MI	Total Non-Itemized Transactions with this Payee/Payer		\$37,644
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$49,864
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council 65	Total Itemized Transactions with this Payee/Payer		\$0
118 Central Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$32,912
Nashwauk	Total of All Transactions with this Payee/Payer for This Schedule		\$32,912
MN			
55769			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5	Retiree Life Insurance Pmnt	01/12/2017	\$13,869
300 Hardman Avenue	Life Insurance Payment	01/13/2017	\$6,092
South Saint Paul	Life Insurance Payment	02/16/2017	\$5,162
MN	Life Insurance Payment	03/17/2017	\$5,281
55075	Life Insurance Payment	04/07/2017	\$5,551
Type or Classification (B)	Life Insurance Payment	05/10/2017	\$5,483
AFFILIATE	Life Insurance Payment	06/14/2017	\$5,542
	Life Insurance Payment	07/13/2017	\$5,510
	Life Insurance Payment	08/10/2017	\$5,701
	Life Insurance Payment	09/15/2017	\$5,594
	Surety Bond Payment	09/20/2017	\$6,534
	Life Insurance Payment	10/12/2017	\$5,497
	Life Insurance Payment	11/16/2017	\$5,330
	Life Insurance Payment	12/14/2017	\$5,363
	Total Itemized Transactions with this Payee/Payer		\$86,509
	Total Non-Itemized Transactions with this Payee/Payer		\$1,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees	Reimbursement-Organizing Cmpgn	02/23/2017	\$7,945
1319 Locust Street	Life Insurance Payment	07/21/2017	\$10,204
Philadelphia	Surety Bond Payment	09/21/2017	\$5,934
PA	Health Insurance Payment	10/12/2017	\$8,295
19107	Total Itemized Transactions with this Payee/Payer		\$32,378
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,491
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$91,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neb Assn Of Public Emps	Health Insurance Payment	01/19/2017	\$6,220
5625 O Street Ste 10	Health Insurance Payment	03/24/2017	\$5,184
Lincoln	Health Insurance Payment	04/20/2017	\$5,184
NE	Total Itemized Transactions with this Payee/Payer		\$16,588
68510	Total Non-Itemized Transactions with this Payee/Payer		\$38,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,127
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Ct Supervisory Emps	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 1748	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
New Haven	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
CT			
06507-0000			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Pub Emp Council 1	Health Insurance Payment	01/13/2017	\$13,481
2930 South Broad Street	Health Insurance Payment	02/16/2017	\$13,481
Trenton	Health Insurance Payment	03/24/2017	\$13,481
NJ	Total Itemized Transactions with this Payee/Payer		\$40,443
08610-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,082
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York County-Munic Empls	Total Itemized Transactions with this Payee/Payer		\$0
4201 Buffalo Road	Total Non-Itemized Transactions with this Payee/Payer		\$6,153
North Chili	Total of All Transactions with this Payee/Payer for This Schedule		\$6,153
NY			
14514			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Yorkers Against Corruption	Refund	10/02/2017	\$50,000
668 Central Ave	Total Itemized Transactions with this Payee/Payer		\$50,000
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
12206			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nichols, Marcia	Total Itemized Transactions with this Payee/Payer		\$8,293
1210 N. Depot Street	Total Non-Itemized Transactions with this Payee/Payer		\$8,293
Knoxville	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
IA			
50138			
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52	Health Insurance Payment	01/06/2017	\$14,434
516 Johnston Avenue	Health Insurance Payment	02/10/2017	\$16,590
Jersey City	Health Insurance Payment	03/24/2017	\$16,590
NJ	Health Insurance Payment	05/19/2017	\$16,590
07304-0000	Total Itemized Transactions with this Payee/Payer		\$64,204
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,301
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$82,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY St Law Enforce Ofcrs Union	Total Itemized Transactions with this Payee/Payer		\$15,018
63 Colvin Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$15,018
Albany	Total of All Transactions with this Payee/Payer for This Schedule		\$15,018
NY			
12206			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC Board Of Educ Empls	Total Itemized Transactions with this Payee/Payer		\$21,479
125 Barclay Street Room 658	Total Non-Itemized Transactions with this Payee/Payer		\$21,479
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$21,479
NY			
10007			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC Dept Of Hospitals Emp	Total Itemized Transactions with this Payee/Payer		
125 Barclay St	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
NY			
10007			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC Dst Cn AFSCME Unions	Life Insurance Payment	01/13/2017	\$18,101
125 Barclay Street	Life Insurance Payment	01/31/2017	\$22,118
New York	Life Insurance Payment	02/10/2017	\$18,125
NY	Life Insurance Payment	02/10/2017	\$18,233
10007	Life Insurance Payment	03/08/2017	\$18,233
	Life Insurance Payment	03/17/2017	\$17,989
Type or Classification (B)	Life Insurance Payment	04/13/2017	\$18,240
AFFILIATE	Life Insurance Payment	04/20/2017	\$8,124
	Life Insurance Payment	05/19/2017	\$14,694
	Life Insurance Payment	05/19/2017	\$18,347
	Life Insurance Payment	06/14/2017	\$15,182
	Life Insurance Payment	06/23/2017	\$18,854
	Life Insurance Payment	07/13/2017	\$15,178
	Life Insurance Payment	07/21/2017	\$18,973
	Life Insurance Payment	08/18/2017	\$18,418
	Life Insurance Payment	09/15/2017	\$18,354
	Salary Savings Reimbursement	09/15/2017	\$9,956
	Life Insurance Payment	09/15/2017	\$15,167
	Life Insurance Payment	10/12/2017	\$15,304
	Surety Bond Payment	10/16/2017	\$8,934
	Salary Savings Reimbursement	10/20/2017	\$8,990
	Life Insurance Payment	10/20/2017	\$18,553
	Life Insurance Payment	11/16/2017	\$18,576
	Life Insurance Payment	11/16/2017	\$15,057
	Life Insurance Payment	11/16/2017	\$15,324
	Life Insurance Payment	12/21/2017	\$15,335
	Life Insurance Payment	12/21/2017	\$18,553
	Total Itemized Transactions with this Payee/Payer		\$436,912
	Total Non-Itemized Transactions with this Payee/Payer		\$30,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAPSE AFSCME Local 4	Surety Bond Payment	09/14/2017	\$18,568
6805 Oakcreek Dr	Total Itemized Transactions with this Payee/Payer		\$18,568
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
43229			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio AFSCME Retiree Chapter	Reimbursement-Retiree Mailing	06/23/2017	\$35,600
6800 N High St Lower Level	Total Itemized Transactions with this Payee/Payer		\$35,600
Worthington	Total Non-Itemized Transactions with this Payee/Payer		\$1,602
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$37,202
43085			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Bureau of Workers' Compensation	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 152429	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
Columbus	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
OH			
43215-0429			
Type or Classification (B)			
GOV AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Civil Svc Emps Assoc			
390 Worthington Rd Ste A	Surety Bond Payment	09/20/2017	\$8,190
Westerville	Total Itemized Transactions with this Payee/Payer		\$8,190
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,592
43082-8331	Total of All Transactions with this Payee/Payer for This Schedule		\$10,782
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/06/2017	\$7,039
6800 North High Street	Life Insurance Payment	01/31/2017	\$5,650
Worthington	Life Insurance Payment	03/03/2017	\$5,670
OH	Life Insurance Payment	04/13/2017	\$5,611
43085	Life Insurance Payment	06/07/2017	\$5,712
	Life Insurance Payment	07/06/2017	\$5,784
Type or Classification (B)	Life Insurance Payment	08/03/2017	\$5,937
AFFILIATE	Life Insurance Payment	09/08/2017	\$5,920
	Surety Bond Payment	09/20/2017	\$5,934
	Life Insurance Payment	09/29/2017	\$5,812
	Life Insurance Payment	12/14/2017	\$5,862
	Life Insurance Payment	12/14/2017	\$5,872
	Total Itemized Transactions with this Payee/Payer		\$70,803
	Total Non-Itemized Transactions with this Payee/Payer		\$2,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE	Surety Bond Payment	09/20/2017	\$5,934
PORTLAND	Deactivated Affiliate	12/08/2017	\$23,192
OR	Total Itemized Transactions with this Payee/Payer		\$29,126
97214	Total Non-Itemized Transactions with this Payee/Payer		\$3,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,036
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA Pub Empls Cn 13	Life Insurance Payment	01/06/2017	\$12,497
4031 Executive Park Drive	Retiree Life Insurance Payment	01/12/2017	\$29,776
Harrisburg	Life Insurance Payment	02/10/2017	\$10,245
PA	Reimbursement-Organizing Cmpgn	03/03/2017	\$21,130
17111	Life Insurance Payment	03/03/2017	\$10,176
Type or Classification (B)	Life Insurance Payment	04/07/2017	\$10,206
AFFILIATE	Life Insurance Payment	06/07/2017	\$10,164
	Life Insurance Payment	07/06/2017	\$10,174
	Life Insurance Payment	08/03/2017	\$10,214
	Surety Bond Payment	09/06/2017	\$7,134
	Life Insurance Payment	09/08/2017	\$10,333
	Life Insurance Payment	10/06/2017	\$10,355
	Life Insurance Payment	11/16/2017	\$10,423
	Life Insurance Payment	12/08/2017	\$10,435
	Total Itemized Transactions with this Payee/Payer		\$173,262
	Total Non-Itemized Transactions with this Payee/Payer		\$3,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prince George MD Pub Sch Empls			
14440 Old Mill Road	Total Itemized Transactions with this Payee/Payer		
Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer		\$45,202
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$45,202
20772			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Re-Elect Ken Cooley for Assembly 2016			
1020 12th Street, Suite 406	Refund	02/17/2017	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Red Granite Corr Inst Emps	Purpose (C)	Date (D)	Amount (E)
P O Box 252	Deactivated Affilaite	10/27/2017	\$18,852
Redgranite	Total Itemized Transactions with this Payee/Payer		\$18,852
WI	Total Non-Itemized Transactions with this Payee/Payer		\$194
54970	Total of All Transactions with this Payee/Payer for This Schedule		\$19,046
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Rhode Island Council 94	Purpose (C)	Date (D)	Amount (E)
1179 Charles Street	Total Itemized Transactions with this Payee/Payer		\$0
N Providence	Total Non-Itemized Transactions with this Payee/Payer		\$13,114
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,114
02904-0000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue,	Joint Committee Meeting	04/07/2017	\$14,034
Washington	Total Itemized Transactions with this Payee/Payer		\$14,034
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$14,034
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern N J Dist Council 71	Life & Health Insurance Pymnt	01/06/2017	\$6,127
321 Leonard Cake Road	Life & Health Insurance Pymnt	01/31/2017	\$6,127
Franklinville	Life & Health Insurance Pymnt	03/03/2017	\$7,921
NJ	Life & Health Insurance Pymnt	03/31/2017	\$7,921
08322-0000	Life & Health Insurance Pymnt	06/07/2017	\$7,921
Type or Classification (B)	Deactivated Affiliate	08/17/2017	\$17,865
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$53,882
	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,853
Name and Address (A)			
St. Francis in the Park Health and Rehabilitation	Purpose (C)	Date (D)	Amount (E)
1800 New York Avenue	Deactivated Affiliate	05/25/2017	\$13,329
SUPERIOR	Total Itemized Transactions with this Payee/Payer		\$13,329
WI	Total Non-Itemized Transactions with this Payee/Payer		\$659
54880	Total of All Transactions with this Payee/Payer for This Schedule		\$13,988
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
State CN 2 AFSCME Local Unions	Purpose (C)	Date (D)	Amount (E)
P.O. Box 750	Surety Bond Payment	01/10/2017	\$8,578
Everett	Total Itemized Transactions with this Payee/Payer		\$8,578
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,241
98206	Total of All Transactions with this Payee/Payer for This Schedule		\$16,819
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
State Municipal Emp CN 4	Purpose (C)	Date (D)	Amount (E)
444 East Main St	Surety Bond Payment	09/22/2017	\$11,828
New Britain	Total Itemized Transactions with this Payee/Payer		\$11,828
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828

Type or Classification (B)					
AFFILIATE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
State Street Partners, Llc 156 West State Street Trenton NJ 08608-0000	Retiree Health Insurance	01/09/2017	\$15,051		
	Retiree Health Insurance	01/31/2017	\$17,034		
	Reimbursement-Staff Services	02/23/2017	\$251,175		
	Retiree Health Insurance	03/03/2017	\$17,416		
	Retiree Health Insurance	04/07/2017	\$17,570		
	Retiree Health Insurance	05/04/2017	\$17,570		
	Retiree Health Insurance	07/07/2017	\$17,734		
	Retiree Health Insurance	08/02/2017	\$17,896		
	Pension Plan Reimbursement	09/07/2017	\$17,874		
	Retiree Health Insurance	10/06/2017	\$17,930		
Type or Classification (B)	Retiree Health Insurance	11/03/2017	\$18,089		
	Retiree Health Insurance	12/08/2017	\$18,581		
FINANCIAL INSTITUTION	Total Itemized Transactions with this Payee/Payer		\$443,920		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,059		
	Total of All Transactions with this Payee/Payer for This Schedule		\$452,979		
Name and Address (A)					
Taycheedah Cor Ctr & Dacc Emp					
8033 Excelsior Drive, Ste A Taycheedah WI 54935					
Deactivated Affiliate				10/27/2017	\$13,546
Total Itemized Transactions with this Payee/Payer				\$13,546	
Total Non-Itemized Transactions with this Payee/Payer				\$100	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,646		
AFFILIATE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Travelers One Tower Square Hartford CT 06183-1008	Affiliate Bonding Claim	03/31/2017	\$11,294		
	Affiliate Bonding Claim	09/15/2017	\$54,364		
	Affiliate Bonding Claim	11/30/2017	\$5,400		
	Affiliate Bonding Claim	11/30/2017	\$10,000		
	Affiliate Bonding Claim	11/30/2017	\$31,118		
	Total Itemized Transactions with this Payee/Payer		\$112,176		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,258		
INSURANCE AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$115,434		
Name and Address (A)					
Ullico Casualty Company					
1625 Eye Street NW Washington DC 20006					
Reimbursement - Legal Fees				04/13/2017	\$93,147
Total Itemized Transactions with this Payee/Payer				\$93,147	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,147		
INSURANCE AGNCY					
Name and Address (A)					
United Domestic Workers					
4855 Seminole Drive San Diego CA 92115					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$5,547	
Total of All Transactions with this Payee/Payer for This Schedule				\$5,547	
Type or Classification (B)					
AFFILIATE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
United Nurses Associations of California 955 Overland Court San Dimas CA 91773-1718	Surety Bond Payment	01/18/2017	\$14,998		
	Life Insurance Payment	01/19/2017	\$11,910		
	Life Insurance Payment	02/28/2017	\$11,927		
	Life Insurance Payment	03/24/2017	\$11,952		
	Life Insurance Payment	04/13/2017	\$12,133		
	Life Insurance Payment	05/19/2017	\$12,166		
	Life Insurance Payment	09/29/2017	\$20,584		
Type or Classification (B)	Surety Bond Payment	10/10/2017	\$5,934		
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$132,911		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,545		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,456		

Purpose (C)		Date (D)	Amount (E)
Life Insurance Payment		10/20/2017	\$10,380
Life Insurance Payment		11/22/2017	\$10,497
Life Insurance Payment		12/21/2017	\$10,430
Total Itemized Transactions with this Payee/Payer			\$132,911
Total Non-Itemized Transactions with this Payee/Payer			\$12,545
Total of All Transactions with this Payee/Payer for This Schedule			\$145,456

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
United Public Workers					
1426 N School St					
Honolulu					
HI					
96817					
Type or Classification (B)					
AFFILIATE					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Univ Of California Employees					
2201 Broadway Street					
Oakland					
CA					
94612					
Type or Classification (B)					
AFFILIATE					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Wash Fed State Emps Cn 28					
1212 Jefferson St Se Ste 30					
Olympia					
WA					
98501					
Type or Classification (B)					
AFFILIATE					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Winston E Spencer					
35D Reading Road					
Edison					
NJ					
08817-0000					
Type or Classification (B)					
AFFILIATE OFFICER					

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc			
1410 Bush Street	Rent - Baltimore Area Office	05/24/2017	\$15,500
Baltimore	Total Itemized Transactions with this Payee/Payer		\$15,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,532
21230	Total of All Transactions with this Payee/Payer for This Schedule		\$33,032
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
93 Realty Trust			
8 Beacon Street			
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$16,250
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
A & B Printing and Mailing			
2908 South Highland	Mailing Services - Rep & Organizing	09/25/2017	\$14,498
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$14,498
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$19,406
Type or Classification (B)			
Printing Company			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street, NW	Apprentice Organizer Program	03/27/2017	\$5,550
Washington	Apprentice Organizer Program	07/13/2017	\$10,170
DC	Total Itemized Transactions with this Payee/Payer		\$15,720
20006	Total Non-Itemized Transactions with this Payee/Payer		\$15,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,690
Labor Organization			
Name and Address (A)			
AFSCME California Council 57			
80 Swann Way	Organizing Assistance	09/15/2017	\$100,000
Oakland	Organizing Assistance	12/14/2017	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$150,000
94621-1438	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME California Local 3299			
2201 Broadway Street, Suite	Organizing Assistance	06/12/2017	\$25,000
Oakland	Organizing Assistance	12/15/2017	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME California Local 3930/UDW			
900 J Street, Third Floor	PCT Rebate	01/06/2017	\$161,791
Sacramento	PCT Rebate	01/12/2017	\$161,862
CA	PCT Rebate	01/12/2017	\$22,309
95814	CA PEU Campaign - Lodging	02/02/2017	\$11,857
Type or Classification (B)	PCT Rebate	02/28/2017	\$22,242
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$2,444,843
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,444,843

Purpose (C)		Date (D)	Amount (E)
PCT Rebate		02/28/2017	\$162,501
PCT Rebate		04/11/2017	\$44,878
PCT Rebate		04/11/2017	\$330,307
PCT Rebate		05/02/2017	\$167,717
PCT Rebate		05/02/2017	\$22,550
PCT Rebate		05/26/2017	\$22,335
PCT Rebate		05/26/2017	\$166,271
PCE Rebate		07/18/2017	\$168,763
PCT Rebate		07/18/2017	\$22,690
PCT Rebate		08/03/2017	\$22,385
PCT Rebate		08/03/2017	\$166,163
PCT REbate		08/31/2017	\$22,616
PCT Rebate		08/31/2017	\$165,861
PCT Rebate		09/25/2017	\$22,677
PCT Rebate		09/25/2017	\$169,579
PCT Rebate		10/26/2017	\$22,438
PCT Rebate		10/26/2017	\$169,811
PCT Rebate		12/07/2017	\$172,545
PCT Rebate		12/07/2017	\$22,695
Total Itemized Transactions with this Payee/Payer			\$2,444,843
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,444,843

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Organizing Assistance	11/29/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,012
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20 100 M Street, S.E. Ste 250 Washington DC 20003	AFSCME Strong Assistance	06/29/2017	\$5,000
	AFSCME Strong Assistance	11/29/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Organizing Assistance	03/07/2017	\$125,000
	Organizing Assistance	05/26/2017	\$125,000
	Organizing Assistance	10/19/2017	\$125,000
	Organizing Assistance	12/13/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$682
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,682
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202	Organizing Assistance	01/05/2017	\$25,000
	Organizing Assistance	05/26/2017	\$121,500
	PCT Rebate	08/10/2017	\$7,403
	Organizing Assistance	10/19/2017	\$121,500
	Total Itemized Transactions with this Payee/Payer		\$275,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$934
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,337
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA 50313	Organizing Assistance	03/07/2017	\$56,250
	Organizing Assistance	05/26/2017	\$56,250
	Organizing Assistance	06/29/2017	\$226,547
	Organizing Assistance	10/19/2017	\$56,250
	Total Itemized Transactions with this Payee/Payer		\$451,547
	Total Non-Itemized Transactions with this Payee/Payer		\$5,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,705

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFSCME Affiliate	Organizing Assistance	12/13/2017	\$56,250
	Total Itemized Transactions with this Payee/Payer		\$451,547
	Total Non-Itemized Transactions with this Payee/Payer		\$5,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Louisiana Council 17 3888 S Sherwood Forest Blvd Baton Rouge LA 70816	Organizing Assistance	05/08/2017	\$82,550
	Organizing Assistance	08/28/2017	\$51,000
	Organizing Assistance	12/21/2017	\$17,151
	Total Itemized Transactions with this Payee/Payer		\$150,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,701
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,290
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226	AFSCME Strong Assistance	02/21/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	Reimb. Wages- Rep & Organizing	02/08/2017	\$15,583
	Organizing Assistance	03/07/2017	\$65,625
	Organizing Assistance	05/26/2017	\$65,625
	Organizing Assistance	10/24/2017	\$65,625
	Organizing Assistance	12/14/2017	\$65,625
	Total Itemized Transactions with this Payee/Payer		\$278,083
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,719
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$281,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Organizing Assistance	03/07/2017	\$25,000
	Organizing Assistance	05/26/2017	\$25,000
	AFSCME Strong Training	06/28/2017	\$5,031
	AFSCME Strong Training	08/28/2017	\$6,589
	Organizing Assistance	10/19/2017	\$25,000
	Organizing Assistance	12/14/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$111,620
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$111,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701	Organizing Assistance	04/13/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,192
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1 2653A Whitehorse - Hamilton Hamilton	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554

NJ			
08690-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18			
1202 Pennsylvania Street, N Albuquerque NM 87110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,868
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37			
125 Barclay Street New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	12/13/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York District Council 1707			
420 West 45th Street New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	01/05/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$58,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,515
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4			
6805 Oak Creek Drive Columbus OH 43229	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	03/07/2017	\$78,500
	Organizing Assistance	05/26/2017	\$78,500
	Organizing Assistance	10/19/2017	\$78,500
	Organizing Assistance	12/14/2017	\$78,500
	Total Itemized Transactions with this Payee/Payer		\$314,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8			
6800 N High Street Worthington OH 43085-2512	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	03/07/2017	\$62,500
	Organizing Assistance	05/26/2017	\$62,500
	Organizing Assistance	10/19/2017	\$62,500
	Organizing Assistance	12/14/2017	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$36,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,027
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Retiree Chapter 1184			
6800 N. High Street, Lower Worthington OH 43085-9936	Purpose (C)	Date (D)	Amount (E)
	Organizing Mailing	12/07/2017	\$12,236
	Total Itemized Transactions with this Payee/Payer		\$12,236
	Total Non-Itemized Transactions with this Payee/Payer		\$277
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,513
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75			
1400 Tandem Avenue, NE Salem OR	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	01/25/2017	\$68,750
	Organizing Assistance	06/12/2017	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$228,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,773

97301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Assistance	12/14/2017	\$96,750
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$228,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Cn 13	Lodging - CA PEU Campaign	01/19/2017	\$24,990
4031 Executive Park Drive	Organizing Assistance	11/29/2017	\$25,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$49,990
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,764
17111-1599	Total of All Transactions with this Payee/Payer for This Schedule		\$52,754
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Organizing Assistance	01/25/2017	\$41,667
3001 Walnut Street	Organizing Assistance	10/19/2017	\$41,667
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$83,334
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,459
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$93,793
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28	Organizing Assistance	06/13/2017	\$84,897
1212 Jefferson Street, SE,	Organizing Assistance	12/14/2017	\$107,015
Olympia	Total Itemized Transactions with this Payee/Payer		\$191,912
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,787
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$205,699
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 24948	Total Non-Itemized Transactions with this Payee/Payer		\$31,050
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$31,050
WA			
98124-0948			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group	Consulting Services - AFSCME Strong	07/18/2017	\$7,047
83 Iroquois Road	Total Itemized Transactions with this Payee/Payer		\$7,047
Yonkers	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
10710			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$17,650
P.O. Box 619612 MD 2400	Air Travel Charges - Rep & Organizing	02/14/2017	\$28,383
DFW Airport	Air Travel Charges - Rep & Organizing	03/16/2017	\$25,782
TX	Air Travel Charges - Rep & Organizing	04/13/2017	\$37,050
75261-9612	Air Travel Charges - Rep & Organizing	05/15/2017	\$31,516
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/16/2017	\$28,441
	Air Travel Charges - Rep & Organizing	07/14/2017	\$17,219
Airline	Air Travel Charges - Rep & Organizing	08/11/2017	\$21,149
	Air Travel Charges - Rep & Organizing	09/15/2017	\$16,963
	Air Travel Charges - Rep & Organizing	10/18/2017	\$16,237
	Air Travel Charges - Rep & Organizing	11/15/2017	\$18,604
	Air Travel Charges - Rep & Organizing	12/14/2017	\$17,601
	Total Itemized Transactions with this Payee/Payer		\$276,595
	Total Non-Itemized Transactions with this Payee/Payer		\$3,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,667

Name and Address (A)			
American Arbitration Assn	Purpose (C)	Date (D)	Amount (E)
120 Broadway 21st Floor	Consulting Services - Rep & Organizing	02/02/2017	\$20,590
New York	Total Itemized Transactions with this Payee/Payer		\$20,590
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10271	Total of All Transactions with this Payee/Payer for This Schedule		\$20,590
Type or Classification (B)			
Arbitration & Mediation Organization			
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$15,231
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,231
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P O Box 5094	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$48,855
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$48,855
60197-5094			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9004	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$9,681
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,681
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
60197-5020			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Austin CCP, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$42,025
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$42,025
75320-5777			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr	Rental Car - Rep & Organizing	06/19/2017	\$6,565
Chicago	Rental Car - Rep & Organizing	07/17/2017	\$5,542
IL	Total Itemized Transactions with this Payee/Payer		\$12,107
60693-0078	Total Non-Itemized Transactions with this Payee/Payer		\$15,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,202
Rental Car Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas			
3645 South Las Vegas Blvd.	OFS Managers' Meeting Charges	02/15/2017	\$10,000
Las Vegas	OFS Managers' Meeting Charges	03/17/2017	\$9,201
NV	Total Itemized Transactions with this Payee/Payer		\$19,201
89109	Total Non-Itemized Transactions with this Payee/Payer		\$17,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,360
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA			
P.O. Box 17009	Online Subscription Services - Rep & Organizing	01/23/2017	\$5,400
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,400
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,416
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$8,816
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Organizing Legal Assistance	02/02/2017	\$21,581
805 Fifteenth Street, NW	Organizing Legal Assistance	02/07/2017	\$24,153
Washington	Organizing Legal Assistance	03/14/2017	\$26,148
DC	Organizing Legal Assistance	04/12/2017	\$24,051
20005	Organizing Legal Assistance	11/02/2017	\$7,500
Type or Classification (B)	Organizing Legal Assistance	12/20/2017	\$7,000
	Organizing Legal Assistance	12/21/2017	\$14,751
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$125,184
	Total Non-Itemized Transactions with this Payee/Payer		\$8,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions			
PO Box 759499	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$26,211
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,211
21275-9499			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES			
2344 N MACARTHUR DR	Lodging - LA Organizing	01/18/2017	\$5,206
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$5,206
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
71303	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH Incorporated			
4829 Innovation Way	Online Svc Fee - Rep & Organizing	03/02/2017	\$16,871
Chicago	Total Itemized Transactions with this Payee/Payer		\$16,871
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60682-0048	Total of All Transactions with this Payee/Payer for This Schedule		\$16,871
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink			
P O Box 91155	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$17,853
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,853
98111-9255			
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B) Landlord/Property Manager	Rent-Central Region Office	01/30/2017	\$5,026
	Rent-Central Region Office	02/24/2017	\$5,109
	Rent-Central Region Office	03/29/2017	\$5,026
	Rent-Central Region Office	04/25/2017	\$5,026
	Rent-Central Region Office	05/24/2017	\$5,151
	Rent-Central Region Office	06/27/2017	\$5,151
	Rent-Central Region Office	07/26/2017	\$5,151
	Rent-Central Region Office	08/28/2017	\$5,151
	Rent-Central Region Office	09/22/2017	\$5,151
	Rent-Central Region Office	10/26/2017	\$5,151
	Rent-Central Region Office	11/28/2017	\$5,151
	Rent-Central Region Office	12/21/2017	\$5,151
Total Itemized Transactions with this Payee/Payer			\$61,395
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$61,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211 Type or Classification (B) Equipment Leasing Company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast P.O. Box 37601 Philadelphia PA 19101-0601 Type or Classification (B) Cable Company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA CONCORD H 45 JOHN GLENN DR CONCORD CA 94520-5604 Type or Classification (B) Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HARRISBURG 23 S 2ND ST HARRISBURG PA 17101 Type or Classification (B) Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate	Organizing Assistance	12/01/2017	\$2,500,000
	Total Itemized Transactions with this Payee/Payer		\$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,502,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	01/12/2017	\$13,049
	Total Itemized Transactions with this Payee/Payer		\$245,385
	Total Non-Itemized Transactions with this Payee/Payer		\$891
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,276

DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Rep & Organizing	02/14/2017	\$20,479
ATLANTA	Air Travel Charges - Rep & Organizing	03/16/2017	\$22,654
GA	Air Travel Charges - Rep & Organizing	04/13/2017	\$26,406
30354	Air Travel Charges - Rep & Organizing	05/15/2017	\$28,757
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/16/2017	\$21,691
Airline	Air Travel Charges - Rep & Organizing	07/14/2017	\$24,272
	Air Travel Charges - Rep & Organizing	08/11/2017	\$20,649
	Air Travel Charges - Rep & Organizing	09/15/2017	\$12,647
	Air Travel Charges - Rep & Organizing	10/18/2017	\$19,753
	Air Travel Charges - Rep & Organizing	11/15/2017	\$24,153
	Air Travel Charges - Rep & Organizing	12/14/2017	\$10,875
	Total Itemized Transactions with this Payee/Payer		\$245,385
	Total Non-Itemized Transactions with this Payee/Payer		\$891
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co	Total Itemized Transactions with this Payee/Payer		\$0
5206 46th Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$15,005
Hyattsville	Total of All Transactions with this Payee/Payer for This Schedule		\$15,005
MD			
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dun & Bradstreet	Online Subscription Svc - Rep & Organizing	03/09/2017	\$14,016
P.O. Box 75434	Total Itemized Transactions with this Payee/Payer		\$14,016
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,016
60675-5434			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BATON ROUG	Lodging - Organizing Class	10/17/2017	\$6,471
4914 CONSTITUTION AVE	Total Itemized Transactions with this Payee/Payer		\$6,471
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$2,303
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,774
70808			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQC Operating Trust	Rent - Eastern Region Office	01/30/2017	\$7,211
Dept 604258, P.O. Box 82646	Rent - Eastern Region Office	02/24/2017	\$7,555
Philadelphia	Rent - Eastern Region Office	03/29/2017	\$7,211
PA	Rent - Eastern Region Office	04/25/2017	\$7,365
19182-6466	Rent - Eastern Region Office	05/24/2017	\$8,643
Type or Classification (B)	Rent - Eastern Region Office	06/27/2017	\$7,365
Landlord/Property Manager	Rent - Eastern Region Office	07/26/2017	\$7,365
	Rent - Eastern Region Office	08/28/2017	\$7,365
	Rent - Eastern Region Office	09/22/2017	\$7,365
	Rent - Eastern Region Office	10/26/2017	\$7,365
	Rent - Eastern Region Office	11/28/2017	\$7,365
	Rent - Eastern Region Office	12/21/2017	\$7,372
	Total Itemized Transactions with this Payee/Payer		\$89,547
	Total Non-Itemized Transactions with this Payee/Payer		\$474
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXQUISITE CATERING BY ROB	Event/Meeting Charges - AOTS	03/17/2017	\$5,164
1800 NE 150TH ST	Total Itemized Transactions with this Payee/Payer		\$5,164
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
33181-1114			
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)			
Factiva, Inc. P.O. Box 30994 New York NY 10087-0994	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Information Subscription Svcs			
Federal Funds Information For States			
444 North Capitol Street NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Information Subscription Svcs			
GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant			
Granite Telecommunications 983119 Client ID# 311 Boston MA 02298-3119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Telecommunications Company			
Great Oaks 200, LLC 300 Great Oaks Boulevard, S Albany NY 12203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Landlord/Property Manager			
Hawaii Government Employees Association 888 Mililani Street, Ste 401 Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFSCME Affiliate			
HARRAH'S NEW ORLEANS ACCO 4 CANAL ST NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Forum	Subscription - Rep & Organizing	12/05/2017	\$7,400
P.O. Box 92416	Total Itemized Transactions with this Payee/Payer		\$7,400
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
60675-2416			
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CONCORD	Lodging - PEU Organizing	03/17/2017	\$7,770
1970 DIAMOND BLVD	Lodging - PEU Organizing	04/18/2017	\$6,858
CONCORD	Total Itemized Transactions with this Payee/Payer		\$14,628
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94520-5718	Total of All Transactions with this Payee/Payer for This Schedule		\$14,628
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CEDAR F	Lodging - IA Campaign	06/15/2017	\$5,344
7213 NORDIC DR	Total Itemized Transactions with this Payee/Payer		\$5,344
CEDAR FALLS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344
50613			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OLYMPIA	Total Itemized Transactions with this Payee/Payer		\$0
2101 HENDERSON PARK LN SE	Total Non-Itemized Transactions with this Payee/Payer		\$14,214
OLYMPIA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,214
WA			
98501			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES AUSTIN	Lodging - Member Mobilization Program	04/18/2017	\$5,775
10925 STONELAKE BLVD	Total Itemized Transactions with this Payee/Payer		\$5,775
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$7,987
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,762
78759-5749			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FRAN CAP	Lodging - IA Organizing	12/14/2017	\$9,796
4750 PROGRESS LANE	Total Itemized Transactions with this Payee/Payer		\$9,796
DAVENPORT	Total Non-Itemized Transactions with this Payee/Payer		\$2,401
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,197
52801			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
10450 S EASTERN AVE	Total Non-Itemized Transactions with this Payee/Payer		\$11,294
HENDERSON	Total of All Transactions with this Payee/Payer for This Schedule		\$11,294
NV			
89052-3957			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129	Lodging - FL Organizing	01/18/2017	\$29,103
	Lodging - FL Organizing	02/15/2017	\$75,433
	Lodging - FL Organizing	04/18/2017	\$79,985
	Lodging - FL Organizing	06/15/2017	\$13,119
	Lodging - FL Organizing	08/15/2017	\$12,204
	Lodging - FL Organizing	09/15/2017	\$8,370
	Lodging - FL Organizing	11/15/2017	\$6,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$224,547
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products			
P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,623
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways			
118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300 1300 Southwest Topeka Blvd Topeka KS 66612	PCT Rebate	01/19/2017	\$5,185
	PCT Rebate	03/27/2017	\$5,147
	PCT Rebate	04/21/2017	\$5,359
	PCT Rebate	05/12/2017	\$6,026
	PCT Rebate	06/08/2017	\$5,784
	Total Itemized Transactions with this Payee/Payer		\$27,501
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,089
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing			
11910 Sunbelt Baton Rouge LA 70809	Printing Services - Rep & Organizing	09/29/2017	\$6,380
	Total Itemized Transactions with this Payee/Payer		\$6,380
	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,405
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 28544 Network Place Chicago IL 60673-1285	Online Svcs Fee - Rep & Organizing	01/27/2017	\$16,257
	Online Svcs Fee - Rep & Organizing	03/02/2017	\$16,257
	Online Svcs Fee - Rep & Organizing	03/28/2017	\$16,257
	Online Svcs Fee - Rep & Organizing	04/21/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	05/19/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	06/22/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	08/04/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	08/18/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	10/24/2017	\$33,163
	Online Svcs Fee - Rep & Organizing	12/04/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	12/21/2017	\$16,582
	Total Itemized Transactions with this Payee/Payer		\$198,008
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$198,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,189

MailFinance			
25881 Network Place Chicago IL 60673-1258			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd. Linthicum Heights MD 21090-1952	Event/Meeting Charges - ACTS Training	02/15/2017	\$7,611
	Total Itemized Transactions with this Payee/Payer		\$7,611
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,611
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Contract & Constitution Archive	02/24/2017	\$26,000
101 Western Ave Gloucester MA 01930-0000	Web Hosting - Contract & Constitution Archive	04/21/2017	\$26,000
	Web Hosting - Contract & Constitution Archive	08/21/2017	\$26,000
Type or Classification (B)	Web Hosting-Contract & Constitution Archive	10/05/2017	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Name and Address (A)			
Moody - Fantel Properties, Inc	Purpose (C)	Date (D)	Amount (E)
24 Shelter Rock Road Danbury CT 06810-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Landlord/Property Manager			
Name and Address (A)			
Moody's Analytics, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 116714 Atlanta GA 30368-0597	Online Software - Rep & Organizing	01/19/2017	\$57,200
	Total Itemized Transactions with this Payee/Payer		\$57,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,200
News & Info Organization			
Name and Address (A)			
New York Times	Purpose (C)	Date (D)	Amount (E)
P.O. Box 8042 Davenport IA 52808-8042	Online Organizing Research	01/23/2017	\$5,853
	Total Itemized Transactions with this Payee/Payer		\$5,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
News & Info Organization			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street Philadelphia PA 19107	Lodging - Rep & Organizing	06/29/2017	\$18,571
	Childcare Organizing	09/15/2017	\$29,395
	Total Itemized Transactions with this Payee/Payer		\$47,966
	Total Non-Itemized Transactions with this Payee/Payer		\$10,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,425
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel			
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		\$0
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$21,358
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,358
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Penn Associates, LP	Total Itemized Transactions with this Payee/Payer		
601441	Total Non-Itemized Transactions with this Payee/Payer		\$17,669
c/o Wells Fargo Bank, N.A.	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Charlotte			
NC			
28260-1441			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Partners, LLC			
7094 Peachtree Industrial B	Rent - Southern Regional Office	10/26/2017	\$7,025
Peachtree Corners	Rent - Southern Regional Office	11/28/2017	\$7,025
GA	Rent - Southern Regional Office	12/21/2017	\$6,800
30071	Total Itemized Transactions with this Payee/Payer		\$20,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$20,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Union, Local # 1	PCT Rebate	01/12/2017	\$66,055
1515 West 190th Street	PCT Rebate	03/14/2017	\$133,670
Gardena	PCT Rebate	03/27/2017	\$68,520
CA	PCT Rebate	04/21/2017	\$64,150
90248	PCT Rebate	05/12/2017	\$63,440
Type or Classification (B)	PCT Rebate	06/19/2017	\$65,882
AFSCME Affiliate	PCT Rebate	07/26/2017	\$65,806
	PCT Rebate	08/21/2017	\$45,218
	PCT Rebate	09/19/2017	\$48,226
	PCT Rebate	10/26/2017	\$48,386
	PCT Rebate	11/22/2017	\$48,193
	Total Itemized Transactions with this Payee/Payer		\$717,546
	Total Non-Itemized Transactions with this Payee/Payer		\$12,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$729,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quill Corporation			
P.O. Box 37600	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
19101-0600			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainier Building Corporation			
P.O. Box 750	Total Itemized Transactions with this Payee/Payer		\$0
Everett	Total Non-Itemized Transactions with this Payee/Payer		\$34,503
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,503
98206-0750			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BATON ROUGE	Lodging - LA Organizing	03/17/2017	\$5,096
10333 N MALL DR	Lodging - LA Organizing	04/18/2017	\$5,096
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$10,192
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,070

70809-4829			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CORALVILLE	Lodging - IA Campaign	06/15/2017	\$6,800
2681 JAMES STREET	Lodging - IA Campaign	07/14/2017	\$7,123
CORALVILLE	Total Itemized Transactions with this Payee/Payer		\$13,923
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,225
52241	Total of All Transactions with this Payee/Payer for This Schedule		\$15,148
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PLEASANT HILL CONCOR	Lodging - CA PEU Campaign	06/15/2017	\$9,916
700 ELLINWOOD WAY	Lodging - CA PEU Campaign	07/14/2017	\$7,111
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$17,027
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,972
94523	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rodriguez Banchs, CSP Attorneys At Law	Organizing Legal Assistance	06/02/2017	\$7,313
PO Box 368006	Total Itemized Transactions with this Payee/Payer		\$7,313
San Juan	Total Non-Itemized Transactions with this Payee/Payer		\$4,275
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,588
00936-8006			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone	Organizing Legal Assistance	01/11/2017	\$5,101
510 South Marengo Ave	Organizing Legal Assistance	07/27/2017	\$5,482
Pasadena	Organizing Legal Assistance	11/21/2017	\$5,574
CA	Total Itemized Transactions with this Payee/Payer		\$16,157
91101-3115	Total Non-Itemized Transactions with this Payee/Payer		\$21,531
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,688
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saul Ewing Arnstein & Lehr, LLP	Organizing Legal Assistance	07/13/2017	\$10,185
Centre Square West	Organizing Legal Assistance	07/21/2017	\$21,757
1500 Market Street, 38th Fl	Organizing Legal Assistance	08/17/2017	\$8,605
Philadelphia	Organizing Legal Assistance	09/25/2017	\$27,448
PA	Organizing Legal Assistance	11/02/2017	\$13,122
19102-2186	Organizing Legal Assistance	11/30/2017	\$10,138
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,255
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union	Organizing Legal Assistance	12/07/2017	\$9,000
1800 Massachusetts Avenue,	Total Itemized Transactions with this Payee/Payer		\$9,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
20036			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Bay Center, LLC	Rent- Western Region Office	01/30/2017	\$9,674
PO Box 209259	Total Itemized Transactions with this Payee/Payer		\$121,152
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,555

TX 78720-9259	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent- Western Region Office	02/24/2017	\$9,876
Landlord/Property Manager	Rent- Western Region Office	03/29/2017	\$9,876
	Rent- Western Region Office	04/25/2017	\$10,166
	Rent- Western Region Office	05/24/2017	\$10,166
	Rent- Western Region Office	06/27/2017	\$10,166
	Rent- Western Region Office	07/26/2017	\$10,166
	Rent- Western Region Office	08/28/2017	\$10,166
	Rent- Western Region Office	09/22/2017	\$10,398
	Rent- Western Region Office	10/26/2017	\$10,166
	Rent - Western Region Office	11/29/2017	\$10,166
	Rent - Western Region Office	12/21/2017	\$10,166
	Total Itemized Transactions with this Payee/Payer		\$121,152
	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$19,669
2702 Love Field Drive	Air Travel Charges - Rep & Organizing	02/14/2017	\$29,927
Dallas	Air Travel Charges - Rep & Organizing	03/16/2017	\$21,530
TX	Air Travel Charges - Rep & Organizing	04/13/2017	\$24,340
75235	Air Travel Charges - Rep & Organizing	05/15/2017	\$19,228
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/16/2017	\$13,753
Airline	Air Travel Charges - Rep & Organizing	07/14/2017	\$15,807
	Air Travel Charges - Rep & Organizing	08/11/2017	\$16,446
	Air Travel Charges - Rep & Organizing	09/15/2017	\$14,570
	Air Travel Charges - Rep & Organizing	10/18/2017	\$17,112
	Air Travel Charges - Rep & Organizing	11/15/2017	\$14,426
	Air Travel Charges - Rep & Organizing	12/14/2017	\$12,816
	Total Itemized Transactions with this Payee/Payer		\$219,624
	Total Non-Itemized Transactions with this Payee/Payer		\$2,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95	Rent - Puerto Rico Area Office	02/28/2017	\$9,000
P.O. Box 13695	Total Itemized Transactions with this Payee/Payer		\$9,000
San Juan	Total Non-Itemized Transactions with this Payee/Payer		\$0
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
00908-3695			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 5365	Total Non-Itemized Transactions with this Payee/Payer		\$6,841
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$6,841
NY			
10087-5365			
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Desmond Hotel	Event/Meeting Charges - AFSCME Strong	08/15/2017	\$10,689
660 Albany-Shaker Road	Total Itemized Transactions with this Payee/Payer		\$10,689
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,689
12211			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Avenue Ventures, LLC	Total Itemized Transactions with this Payee/Payer		\$0
102 Jonathan Boulevard N.	Total Non-Itemized Transactions with this Payee/Payer		\$21,169
Chaska	Total of All Transactions with this Payee/Payer for This Schedule		\$21,169
MN			
55318			
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)			
TMG Bay Area Investments LLC c/o TMG Partners 100 Bush Street, 26th Floor San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Rent-Oakland Area Office	01/09/2017	\$13,655
	Total Itemized Transactions with this Payee/Payer		\$13,655
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,156
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCM/Ackerman-Atlanta Airport Office Park, LLC P.O. Box 161 Emerson NJ 07630-0000	Rent - Southern Regional Office	01/30/2017	\$7,093
	Rent - Southern Regional Office	02/24/2017	\$6,869
	Rent - Southern Regional Office	03/29/2017	\$6,869
	Rent - Southern Regional Office	04/25/2017	\$6,869
	Rent - Southern Regional Office	05/24/2017	\$6,869
	Rent - Southern Regional Office	06/27/2017	\$6,869
	Rent - Southern Regional Office	07/26/2017	\$6,869
	Rent - Southern Regional Office	08/28/2017	\$6,869
	Rent - Southern Regional Office	09/22/2017	\$7,025
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$4,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges - Rep & Organizing	01/12/2017	\$8,575
	Air Travel Charges - Rep & Organizing	02/14/2017	\$14,938
	Air Travel Charges - Rep & Organizing	03/16/2017	\$12,354
	Air Travel Charges - Rep & Organizing	04/13/2017	\$8,921
	Air Travel Charges - Rep & Organizing	05/15/2017	\$12,730
	Air Travel Charges - Rep & Organizing	06/16/2017	\$11,650
	Air Travel Charges - Rep & Organizing	07/14/2017	\$8,593
	Air Travel Charges - Rep & Organizing	08/11/2017	\$7,098
	Air Travel Charges - Rep & Organizing	09/15/2017	\$5,495
	Air Travel Charges - Rep & Organizing	10/18/2017	\$5,292
	Air Travel Charges - Rep & Organizing	11/15/2017	\$6,842
	Air Travel Charges - Rep & Organizing	12/14/2017	\$5,277
	Total Itemized Transactions with this Payee/Payer		\$107,765
	Total Non-Itemized Transactions with this Payee/Payer		\$2,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,610
Type or Classification (B)			
Airline			
Name and Address (A)			
United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Organizing Program	01/26/2017	\$41,667
	Organizing Program	10/19/2017	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$83,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
AFSCME Related Organization			
Name and Address (A)			
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,661
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Postmaster Washington DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,574
Type or Classification (B)			
Postmaster			

Name and Address (A)			
Verizon			
P.O. Box 4830		Purpose (C)	Date (D)
Trenton		Amount (E)	
NJ		Total Itemized Transactions with this Payee/Payer \$0	
08650-4830		Total Non-Itemized Transactions with this Payee/Payer \$33,816	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$33,816	
Telecommunications Company			
Name and Address (A)		Purpose (C)	Date (D)
Working America		Amount (E)	
815 16th Street, NW		Canvassing - AFSCME Strong	02/27/2017
Washington		Canvassing - AFSCME Strong	03/31/2017
DC		Canvassing - AFSCME Strong	04/21/2017
20006		Canvassing - AFSCME Strong	05/24/2017
		Canvassing - AFSCME Strong	11/02/2017
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$676,489	
Issue Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$676,489	
Name and Address (A)			
Xerox Corporation			
PO Box 202882		Purpose (C)	Date (D)
Dallas		Amount (E)	
TX		Total Itemized Transactions with this Payee/Payer \$0	
75320-2882		Total Non-Itemized Transactions with this Payee/Payer \$76,621	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$76,621	
Equipment Leasing Company			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2018 Fund			
1600 University Avenue W. # St. Paul MN 55104	PAC Contribution	12/21/2017	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3831-3855 North Freeway Blvd., LLC	Rent - Political	04/20/2017	\$7,032
1860 El Camino Real #500	Rent - Political	10/26/2017	\$7,032
Burlingame	Rent - Political	11/28/2017	\$7,032
CA	Rent - Political	12/21/2017	\$7,032
94010-3111	Total Itemized Transactions with this Payee/Payer		\$28,128
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$28,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
600 Ventures, LLC	Total Itemized Transactions with this Payee/Payer		\$0
535 Griswold Street	Total Non-Itemized Transactions with this Payee/Payer		\$7,680
Detroit	Total of All Transactions with this Payee/Payer for This Schedule		\$7,680
MI			
48226-3604			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABQ Forward Together MFC	Political Program Support	08/30/2017	\$30,000
P.O. Box 7815	Political Program Support	10/10/2017	\$35,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$65,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87194	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Legislative Leadership Services, LLC	Political Program Support	05/10/2017	\$5,000
2021 Girard Blvd, SE	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87106			
Type or Classification (B)			
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	Political Program Support	01/23/2017	\$50,000
815 16th Street, NW	Political Program Support	02/14/2017	\$141,000
Washington	Legislative & Political Program and Support	03/08/2017	\$75,000
DC	Legislative & Political Program and Support	06/14/2017	\$50,000
20006	Political Program Support	06/16/2017	\$193,000
	Political Program Support	12/19/2017	\$191,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$700,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$701,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Alaska Local 52	State and Local Political Program and Support	01/31/2017	\$25,000
1577 C Street, Suite 201	Total Itemized Transactions with this Payee/Payer		\$25,000
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$0
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
99501			

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Council 5 PEOPLE Fund	Purpose (C)	Date (D)	Amount (E)
300 Hardman Ave S	Political Program Support	09/12/2017	\$100,000
South St Paul	Total Itemized Transactions with this Payee/Payer		\$100,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55075	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Affiliate Related Organization			
Name and Address (A)			
AFSCME Illinois Council 31	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2328	State & Local Political Program Support	09/21/2017	\$1,420,000
Springfield	Total Itemized Transactions with this Payee/Payer		\$1,420,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62705	Total of All Transactions with this Payee/Payer for This Schedule		\$1,420,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	State & Local Political Program Support	08/11/2017	\$110,000
Des Moines	Total Itemized Transactions with this Payee/Payer		\$110,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
50313	Total of All Transactions with this Payee/Payer for This Schedule		\$141,200
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,817
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette	State & Local Political Program Support	02/17/2017	\$100,000
Detroit	Legislative & Political Program Support	11/07/2017	\$100,000
MI	Total Itemized Transactions with this Payee/Payer		\$200,000
48226	Total Non-Itemized Transactions with this Payee/Payer		\$278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,278
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Jersey Organizing Committee	Purpose (C)	Date (D)	Amount (E)
963	Legislative Program Support	05/19/2017	\$28,000
2653 A Whitehouse-Hamilton	State & Local Political Program Support	10/05/2017	\$50,000
Square Road	Total Itemized Transactions with this Payee/Payer		\$78,000
Hamilton	Total Non-Itemized Transactions with this Payee/Payer		\$2,050
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$80,050
08690-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street	State & Local Political Program Support	07/06/2017	\$75,000
New York	Total Itemized Transactions with this Payee/Payer		\$75,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 66	Purpose (C)	Date (D)	Amount (E)
4201 Buffalo Road	State & Local Political Program Support	07/06/2017	\$10,000
North Chili	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14514	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4	Purpose (C)	Date (D)	Amount (E)
6805 Oak Creek Drive	State & Local Political Program Support	01/10/2017	\$20,581
Columbus	State & Local Political Program Support	04/27/2017	\$150,000
OH	Total Itemized Transactions with this Payee/Payer		\$170,581
43229	Total Non-Itemized Transactions with this Payee/Payer		\$752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,333
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8	Purpose (C)	Date (D)	Amount (E)
6800 N High Street	State & Local Political Program Support	08/17/2017	\$12,000
Worthington	State & Local Political Program Support	08/30/2017	\$50,000
OH	Total Itemized Transactions with this Payee/Payer		\$62,000
43085-2512	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME PA Council 47	Purpose (C)	Date (D)	Amount (E)
1606 Walnut Street	Membership Contact Program Support	05/05/2017	\$20,000
Philadelphia	Membership Contact Program Support	05/12/2017	\$20,000
PA	State & Local Political Program Support	08/04/2017	\$20,000
19103-5482	State & Local Political Program	11/01/2017	\$28,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,330
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,330
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street	Membership Contact Program Support	05/05/2017	\$20,000
Philadelphia	Membership Contact Program Support	05/12/2017	\$20,000
PA	State & Local Political Program Support	08/04/2017	\$20,000
19104	State & Local Political Program Support	11/01/2017	\$28,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,330
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,930
Name and Address (A)			
AFSCME SEIU Florida	Purpose (C)	Date (D)	Amount (E)
700 S. Royal Poinciana Blvd	State & Local Political Program Support	08/11/2017	\$17,500
Miami Springs	State & Local Political Program Support	08/16/2017	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$32,500
33166	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Labor Organization			
Name and Address (A)			
AFSCME TX Organizing Cmte	Purpose (C)	Date (D)	Amount (E)
1314 10th Street	State & Local Political Program Support	02/13/2017	\$18,000
Huntsville	Total Itemized Transactions with this Payee/Payer		\$18,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77342	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			

AFSCME Affiliate			
Name and Address (A)			
Al Muratsuchi for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 24948	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
98124-0948			
Type or Classification (B)			
Airline			
Name and Address (A)			
Albuquerque Rising MFC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27471	Political Campaign Committee	08/30/2017	\$5,000
Albuquerque	Political Campaign Committee	10/13/2017	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$10,000
87125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address (A)			
Alliance for a Better California	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 142	Political Program Support	07/26/2017	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Alliance for Youth Organizing	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Ave	Political Program Support	07/07/2017	\$5,000
Portland	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Alliance For Retired Americans	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW.	Political Program Support	09/11/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Allied Printing Company	Purpose (C)	Date (D)	Amount (E)
1912 O Street	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
95811			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes	Political Program Support	07/19/2017	\$200,000
1155 Connecticut Avenue, NW	Political Program Support	12/20/2017	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$300,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$304,500
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Works USA	Political Program Support	12/01/2017	\$500,000
1225 Eye Street NW	Total Itemized Transactions with this Payee/Payer		\$500,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
20005			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Political	07/14/2017	\$9,815
P.O. Box 619612 MD 2400	Air Travel Charges - Political	12/14/2017	\$5,152
DFW Airport	Total Itemized Transactions with this Payee/Payer		\$14,967
TX	Total Non-Itemized Transactions with this Payee/Payer		\$30,212
75261-9612	Total of All Transactions with this Payee/Payer for This Schedule		\$45,179
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century	PAC Contribution	07/10/2017	\$75,000
455 Massachusetts Avenue, N	PAC Contribution	12/06/2017	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans Against Double Taxation	Political Program Support	11/13/2017	\$100,000
660 North Capitol Street, N	Total Itemized Transactions with this Payee/Payer		\$100,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20001			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans For Democratic Action	Political Program Support	05/10/2017	\$5,000
1625 K Street, NW Ste 210	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington,	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anthony Rendon for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aristotle International, Inc	Database Svcs - Political	07/19/2017	\$13,892
205 Pennsylvania Ave, SE	Total Itemized Transactions with this Payee/Payer		\$13,892
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,892
20003			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ash Kalra for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian American Small Business PAC	PAC Contribution	07/26/2017	\$15,000
1005 12th Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
95814			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assembly Democratic Caucus	Political Program Support	07/26/2017	\$65,000
2251 North Rampart, #341	Political Program Support	12/14/2017	\$100,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$165,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89128	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlantic County Democratic Committee	Political Program Support	10/17/2017	\$10,000
P.O. Box 3155	Total Itemized Transactions with this Payee/Payer		\$10,000
Margate	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
08402-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Project Inc	Consulting Svcs - Political	10/31/2017	\$75,000
888 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$75,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
20006			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone Services- Political	02/01/2017	\$5,203
P O Box 5094	Telephone Services- Political	02/02/2017	\$6,311
Carol Stream	Telephone Services- Political	02/07/2017	\$9,154
IL	Telephone Services- Political	02/07/2017	\$6,656
60197-5094	Telephone Services- Political	02/22/2017	\$7,612
Type or Classification (B)	Telephone Services- Political	03/21/2017	\$7,643
	Telephone Services- Political	04/21/2017	\$7,518
Telecommunications Company	Total Itemized Transactions with this Payee/Payer		\$110,768
	Total Non-Itemized Transactions with this Payee/Payer		\$45,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,967

	Purpose (C)	Date (D)	Amount (E)
	Telephone Services - Political	05/22/2017	\$7,274
	Telephone Services - Political	08/01/2017	\$14,563
	Telephone Services - Political	08/23/2017	\$7,920
	Telephone Services - Political	10/03/2017	\$7,807
	Telephone Services - Political	10/26/2017	\$7,713
	Telephone Services - Political	11/29/2017	\$7,665
	Telephone Services - Political	12/21/2017	\$7,729
	Total Itemized Transactions with this Payee/Payer		\$110,768
	Total Non-Itemized Transactions with this Payee/Payer		\$45,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,967
Name and Address (A)			
Autumn Burke for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Ballot Initiative Strategy Center	Purpose (C)	Date (D)	Amount (E)
1815 Adams Mill Road	Political Program Support	11/21/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Battleground Research Inc	Purpose (C)	Date (D)	Amount (E)
35 East Gay Street #403	Consulting Svcs- Political	12/14/2017	\$10,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
1615 Rhode Island Ave. NW	Lodging - Political Action Staff Meeting	01/18/2017	\$6,354
Washington	Total Itemized Transactions with this Payee/Payer		\$6,354
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,354
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Ben Hueso for Senate 2018	Purpose (C)	Date (D)	Amount (E)
1005 12th St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Better Florida Education PC	Purpose (C)	Date (D)	Amount (E)
2600 S. Douglas Road	PAC Contribution	11/13/2017	\$5,000
Coral Gables	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Betty Yee for Controller 2018	Campaign Support	11/29/2017	\$14,600
16633 Ventura Blvd	Total Itemized Transactions with this Payee/Payer		\$14,600
Encino	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
91436			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Quirk for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1005 12th St.	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blanca Rubio for Assembly 2018	Campaign Support	11/29/2017	\$8,800
921 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Online Ads - Political	03/24/2017	\$23,988
1155 Connecticut Avenue, NW	Online Ads - Political	04/21/2017	\$60,000
Washington	Online Ads - Political	06/26/2017	\$12,739
DC	Online Ads - Political	10/25/2017	\$50,000
20036	Online Ads - Political	12/21/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$196,727
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Marketing & Advertising Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$196,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bob Gordon for Senate	Campaign Support	05/26/2017	\$5,000
P.O. Box 14	Campaign Support	10/17/2017	\$5,000
Fairlawn	Total Itemized Transactions with this Payee/Payer		\$10,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07410-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bob Wieckowski for Senate 2018	Campaign Support	11/29/2017	\$7,500
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$7,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Auditing Svcs - PEOPLE	05/05/2017	\$36,000
4600 East-West Highway	Auditing Svcs - PEOPLE	06/07/2017	\$6,000
Bethesda	Total Itemized Transactions with this Payee/Payer		\$42,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814-3423	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification (B)			
Audit and Accounting Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONFIRE			
1132 19TH ST NW	Political Action Staff Meeting Charges	01/18/2017	\$5,858
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,858
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036-3602	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadband Dynamics LLC			
8757 E. Via Dde Commercio	Total Itemized Transactions with this Payee/Payer		\$0
Scottsdale	Total Non-Itemized Transactions with this Payee/Payer		\$9,143
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,143
85258			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party			
1005 12th Street, Suite H	Political Program Support	04/13/2017	\$50,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95811-7012	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Latino Caucus Leadership PAC			
777 S. Figueroa Street	PAC Contribution	07/26/2017	\$15,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Legislative Black Caucus			
777 S. Figueroa St.	Political Program Support	07/26/2017	\$15,000
Suite 4050	Total Itemized Transactions with this Payee/Payer		\$15,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
90017			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Camden County Democratic Committee			
2240-15 Route 70 West	Political Program Support	10/13/2017	\$10,000
Cherry Hill	Total Itemized Transactions with this Payee/Payer		\$10,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08002-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for Accountability			
611 Pennsylvania SE #337	Political Program Support	12/21/2017	\$90,000
Washington	Total Itemized Transactions with this Payee/Payer		\$90,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capell & Associates	Lobbying Svcs - CA Political	02/06/2017	\$6,000
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$6,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
95814			
Type or Classification (B)			
Lobbying Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC	Online Subscription-Political	02/13/2017	\$30,583
P.O. Box 419342	Online Subscription-Political	07/24/2017	\$9,518
Boston	Total Itemized Transactions with this Payee/Payer		\$40,101
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-9342	Total of All Transactions with this Payee/Payer for This Schedule		\$40,101
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC	Database Svcs - Political	01/24/2017	\$176,280
1090 Vermont Avenue, NW	Database Svcs - Political	07/11/2017	\$117,520
Washington	Total Itemized Transactions with this Payee/Payer		\$293,800
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$293,800
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cecilia Curry Aguiar for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1005 12th St.	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For American Progress	Political Program Support	04/27/2017	\$200,000
1333 H Street, NW	Total Itemized Transactions with this Payee/Payer		\$200,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Holden for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEAN Missouri PAC	PAC Contribution	03/20/2017	\$10,000
30075 Hwy Y	Total Itemized Transactions with this Payee/Payer		\$10,000
Rocky Mount	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
65072			
Type or Classification (B)			
Political Action Committee			

Name and Address (A)			
Color of Change.org	Purpose (C)	Date (D)	Amount (E)
1714 Franklin St. #100-136	Political Program Support	11/01/2017	\$50,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
P.O. Box 37601	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$9,743
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,743
19101-0601			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee for Legislative Integrity & Truthfulness	Purpose (C)	Date (D)	Amount (E)
P.O. Box 652	PAC Contribution	11/13/2017	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Committee For Education Funding	Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW	Political Program Support	02/10/2017	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Committee on States	Purpose (C)	Date (D)	Amount (E)
1101 Haynes Street	Political Program Support	04/04/2017	\$25,000
Raleigh	Total Itemized Transactions with this Payee/Payer		\$25,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27604-1455	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Committee to Elect Sandra B Cunningham	Purpose (C)	Date (D)	Amount (E)
22 Willow St	Total Itemized Transactions with this Payee/Payer		\$0
Jersey City	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07305-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Re-Elect Vincent Prieto	Purpose (C)	Date (D)	Amount (E)
753 9th Street	Total Itemized Transactions with this Payee/Payer		\$0
Secaucus	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
07094-0000			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Catalyst Action Fund	Digital Ads - Health Care	07/25/2017	\$5,000
One Federal Street, 5th Flo	Total Itemized Transactions with this Payee/Payer		\$5,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02110-0000			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute	Political Program Support	03/21/2017	\$15,000
413 New Jersey Avenue, SE	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20003			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc	Political Program Support	06/28/2017	\$6,000
1128 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$6,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20036			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connie Leyva for Senate 2018	Campaign Support	11/29/2017	\$8,800
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact Center Compliance Corporation	Database Svcs - Political	12/21/2017	\$5,630
350 E Street	Total Itemized Transactions with this Payee/Payer		\$5,630
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,072
95404			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services	Temp Svcs for WA phonebank	05/25/2017	\$6,162
P.O. Box 60876	Temp Svcs for WA phonebank	05/26/2017	\$8,372
Charlotte	Temp Svcs for WA phonebank	07/12/2017	\$5,063
NC	Temp Svcs for WA phonebank	07/24/2017	\$5,586
28260-0876	Temp Svcs for WA phonebank	08/17/2017	\$8,080
Type or Classification (B)	Temp Svcs for WA phonebank	09/14/2017	\$5,927
Temporary Staffing Company	Temp Svcs for WA phonebank	09/20/2017	\$5,407
	Temp Svcs for WA phonebank	10/24/2017	\$7,840
	Temp Svcs for WA phonebank	11/16/2017	\$5,564
	Temp Svcs for WA phonebank	12/01/2017	\$10,353
	Total Itemized Transactions with this Payee/Payer		\$68,354
	Total Non-Itemized Transactions with this Payee/Payer		\$29,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHHIO	Political Program Support	08/31/2017	\$5,000
175 S. 3rd Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
43215			

Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc			
77 K Street, NE	Online Subscription Svcs - Political	02/15/2017	\$62,540
Washington	Online Subscription Svcs - Political	03/28/2017	\$9,813
DC	Total Itemized Transactions with this Payee/Payer		\$72,353
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,353
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cristina Garcia for Assembly 2018			
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cryan for Senate			
985 Stuyvesant Avenue	Campaign Support	05/26/2017	\$5,000
Union	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
07083-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Chiu for Assembly 2018			
1005-12th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Del Norte County Democratic Central Committee			
5429 Madison Avenue	Political Program Support	11/29/2017	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95841	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance			
1401 K Street, NW	Political Program Support	02/10/2017	\$70,000
Washington	Political Program Support	10/30/2017	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$145,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Association of Secretaries of State			
135 Elizabeth Street	Political Program Support	06/29/2017	\$25,000
Hartford	Total Itemized Transactions with this Payee/Payer		\$25,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06105-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Attorneys General Association	Purpose (C)	Date (D)	Amount (E)
1580 Lincoln Street	Political Program Support	04/13/2017	\$50,000
Denver	Total Itemized Transactions with this Payee/Payer		\$50,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Central Committee of Marin	Purpose (C)	Date (D)	Amount (E)
c/o River City Business Ser	Political Program Support	11/29/2017	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95841	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Democratic Committee of Bergen County, Inc	Purpose (C)	Date (D)	Amount (E)
540 Hudson Street, 6th Floor	Political Program Support	10/13/2017	\$35,000
Hackensack	Total Itemized Transactions with this Payee/Payer		\$35,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07601-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Governors Association	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Political Program Support	12/06/2017	\$150,000
Washington	Political Program Support	12/21/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Organization			
Name and Address (A)			
Democratic Legislative Campaign Committee	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Political Program Support	05/02/2017	\$100,000
Washington	Political Program Support	08/30/2017	\$400,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Political Organization			
Name and Address (A)			
Democratic Municipal Officials	Purpose (C)	Date (D)	Amount (E)
1431 W. Fargo Avenue	Political Program Support	03/20/2017	\$25,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$25,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60626	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Political	07/14/2017	\$5,596
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,596
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,053
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$21,649
Type or Classification (B)			

Airline			
Name and Address (A)			
Dr. Joaquin Arambula for Assembly		Purpose (C)	Amount (E)
1225 8th St			
Sacramento		Date (D)	
CA			
95814		Campaign Support	11/29/2017 \$8,800
		Total Itemized Transactions with this Payee/Payer	\$8,800
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Ed Chau for Assembly 2018		Purpose (C)	Amount (E)
1787 Tribute Rd.			
Sacramento		Date (D)	
CA			
95814		Campaign Support	11/29/2017 \$8,800
		Total Itemized Transactions with this Payee/Payer	\$8,800
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eduardo Garcia for Assembly 2018		Purpose (C)	Amount (E)
1017 L St.			
Sacramento		Date (D)	
CA			
95814		Campaign Support	11/29/2017 \$8,800
		Total Itemized Transactions with this Payee/Payer	\$8,800
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eleanor Roosevelt Legacy Committee		Purpose (C)	Amount (E)
P.O. Box 20293			
New York		Date (D)	
NY			
10001		Political Program Support	05/02/2017 \$20,000
		Total Itemized Transactions with this Payee/Payer	\$20,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Senator Codey		Purpose (C)	Amount (E)
347 Mt. Pleasant Ave Ste 20			
West Orange		Date (D)	
NJ			
07052-0000		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Senator Joseph Vitale		Purpose (C)	Amount (E)
P.O. Box 1467			
Woodbridge		Date (D)	
NJ			
07095-0000		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Thomas P Giblin		Purpose (C)	Amount (E)
P.O. Box 43062			
Montclair		Date (D)	
NJ			
07043-0000		Campaign Support	05/26/2017 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
Election Fund of Troy E. Singleton for NJ Senate	Purpose (C)	Date (D)	Amount (E)
907 Morgan Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Palmyra	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
08065-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Weinberg for Senate	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3392	Campaign Support	05/26/2017	\$5,000
Teaneck	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
07666-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eloise Gomez Reyes for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Emerge America	Purpose (C)	Date (D)	Amount (E)
406 Frist Street SE Third F	Political Program Support	07/18/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Emily's List	Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW	Political Program Support	03/31/2017	\$10,000
Washington	Political Program Support	07/10/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$110,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Political Organization			
Name and Address (A)			
EPI Policy Center	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street NW	Political Program Support	04/04/2017	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Eric Schneiderman 2018	Purpose (C)	Date (D)	Amount (E)
82 Nassau Street	Campaign Support	05/25/2017	\$15,000
New York	Campaign Support	11/15/2017	\$15,100
NY	Total Itemized Transactions with this Payee/Payer		\$30,100
10038	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,100
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Essex County Democratic Committee	Political Program Support	07/12/2017	\$37,000
50 Main Street	Total Itemized Transactions with this Payee/Payer		\$37,000
West Orange	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
07052-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eustace for Assembly	Total Itemized Transactions with this Payee/Payer		\$0
140 W. Pleasant Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Maywood	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NJ			
07607-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evan Low for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies	Survey & Communications Services - Legislative	02/13/2017	\$10,310
5620 James Gunnell Lane	Survey & Communications Services - Legislative	04/24/2017	\$10,675
Alexandria	Survey & Communications Services - Legislative	08/14/2017	\$40,909
VA	Survey & Communications Services - Legislative	10/13/2017	\$35,187
22310	Survey & Communications Services - Legislative	10/26/2017	\$21,150
Type or Classification (B)	Survey & Communications Services - Legislative	11/14/2017	\$15,129
Survey & Communications Company	Survey & Communications Services - Legislative	12/01/2017	\$27,650
	Survey & Communications Services - Legislative	12/11/2017	\$15,709
	Total Itemized Transactions with this Payee/Payer		\$176,719
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Express Services, Inc	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 844277	Total Non-Itemized Transactions with this Payee/Payer		\$5,302
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$5,302
CA			
90084-4277			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center	Political Program Support	11/07/2017	\$10,000
1825 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Legal Network LLC	Political Program Support	04/04/2017	\$25,000
1825 K Street NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20006			
Type or Classification (B)			

Issue Advocacy Organization			
Name and Address (A)			
First State Strong	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9632	PAC Contribution	02/10/2017	\$25,000
Wilmington	Total Itemized Transactions with this Payee/Payer		\$25,000
DE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
19809	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Fiscal Policy Institute	Purpose (C)	Date (D)	Amount (E)
1 Lear Jet Lane	Political Program Support	04/28/2017	\$35,000
Latham	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Florida Democratic Legislative Campaign Cmte	Purpose (C)	Date (D)	Amount (E)
2618 Centennial Place	Campaign Support	05/03/2017	\$10,000
Tallahassee	Campaign Support	07/20/2017	\$25,000
FL	Total Itemized Transactions with this Payee/Payer		\$35,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Political Campaign Committee			
Name and Address (A)			
Florida Democratic Party Non-Federal Account	Purpose (C)	Date (D)	Amount (E)
214 South Bronough Street	PAC Contribution	11/13/2017	\$15,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$15,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Florida Leadership Committee	Purpose (C)	Date (D)	Amount (E)
610 S. Boulevard	Political Program Support	01/30/2017	\$5,000
Tampa	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33606	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
FL Organizing Committee 979	Purpose (C)	Date (D)	Amount (E)
3064 Highland Oaks Terrace	State & Local Political Program Support	04/07/2017	\$6,500
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$6,500
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
For Our Future	Purpose (C)	Date (D)	Amount (E)
P.O. Box 85279	Political Program Support	03/21/2017	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			

Issue Advocacy Organization			
Name and Address (A)			
For Our Future PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 65279	PAC Contribution	03/20/2017	\$250,000
Washington	PAC Contribution	06/12/2017	\$2,000,000
DC	Total Itemized Transactions with this Payee/Payer		\$2,250,000
20035	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,250,000
Political Action Committee			
Name and Address (A)			
Freddie Rodriguez for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Dana Young	Purpose (C)	Date (D)	Amount (E)
610 S Boulevard	PAC Contribution	11/13/2017	\$5,000
Tampa	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33606	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Friends of Josh Newman Opposed to Recall	Purpose (C)	Date (D)	Amount (E)
1127 11th Street, Suite 331	PAC Contribution	11/17/2017	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Friends of Ronald L. Rice	Purpose (C)	Date (D)	Amount (E)
32-34 Sanford Place	Total Itemized Transactions with this Payee/Payer		\$0
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07106-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Shirley K Turner	Purpose (C)	Date (D)	Amount (E)
125 Lawrenceville-Penningto	Campaign Support	05/25/2017	\$8,000
Lawrenceville	Total Itemized Transactions with this Payee/Payer		\$8,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
08648-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
GBA Strategies	Purpose (C)	Date (D)	Amount (E)
1901 L Street, NW Suite 702	Polling Svcs - Political	08/16/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia State AFL-CIO	Political Program Support	06/14/2017	\$5,000
501 Pulliam Street, SW	Total Itemized Transactions with this Payee/Payer		\$5,000
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
30312			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group, LLC	Consulting Svcs - Political	07/26/2017	\$60,000
215 Park Avenue South	Total Itemized Transactions with this Payee/Payer		\$60,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$1,070
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$61,070
10003			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc.	Consulting Svcs - Political	01/23/2017	\$64,279
3050 K Street, NW Suite 100	Total Itemized Transactions with this Payee/Payer		\$64,279
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$64,279
20007			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenberg, Quilan, Rosner Research Inc.	Consulting Svcs - Political	12/21/2017	\$10,000
1101 15th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenstein for Senate	Campaign Support	05/26/2017	\$8,000
P.O. Box 492	Campaign Support	10/17/2017	\$5,000
Plainsboro	Total Itemized Transactions with this Payee/Payer		\$13,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08536-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN - TURNERSVILLE	Lodging - NJ Governor's Race	06/15/2017	\$5,571
5800 BLACK HORSE PIKE	Total Itemized Transactions with this Payee/Payer		\$5,571
BLACKWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$17,894
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$23,465
08012-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Access California	Political Program Support	01/10/2017	\$150,000
1127 11th Street	Political Program Support	11/21/2017	\$10,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$160,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn - Trenton NJ 800 Route 130 Trenton NJ 08690-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Portland 921 SW Sixth Avenue Portland OR 97204-1296	Lodging - Political Campaign	10/17/2017	\$78,217
	Total Itemized Transactions with this Payee/Payer		\$78,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,217
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS/ST. PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425	Lodging - MN Campaign	11/15/2017	\$5,051
	Total Itemized Transactions with this Payee/Payer		\$5,051
	Total Non-Itemized Transactions with this Payee/Payer		\$3,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,296
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NWRK PENN STN DWNT 1048 RAYMOND BLVD, GATEWAY NEWARK NJ 07102-0000	Lodging - NJ Campaign	07/14/2017	\$15,273
	Lodging - NJ Campaign	06/15/2017	\$29,196
	Lodging - NJ Campaign	09/15/2017	\$12,681
	Total Itemized Transactions with this Payee/Payer		\$57,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,150
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holly Mitchell for Senate 2018 921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC 2100 Pennsylvania Avenue NW Washington DC 20037	PAC Contribution	12/08/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston United for Strong Public Schools 2506 Sutherland Street Houston TX 77023	PAC Contribution	10/16/2017	\$75,000
	PAC Contribution	12/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 960 ROUTE 130 TRENTON NJ 08690-0000	Lodging - NJ Governor's Race	05/16/2017	\$13,284
	Lodging - NJ Governor's Race	06/15/2017	\$9,535
	Lodging - NJ Governor's Race	07/14/2017	\$9,815
	Lodging - NJ Governor's Race	08/15/2017	\$5,783
	Lodging - NJ Governor's Race	10/17/2017	\$8,098
	Lodging - NJ Governor's Race	11/15/2017	\$10,441
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,956
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hudson County Democratic Organization P.O. Box 46 Bayonne NJ 07002-0000	Political Program Support	09/21/2017	\$37,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ian Calderon for Assembly 2018 1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,654
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,312
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovate Florida 610 S. Boulevard Tampa FL 33606	PAC Contribution	05/03/2017	\$25,000
	PAC Contribution	11/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Ohio 35 East Gay Street Columbus OH 43215	Political Program Support	03/30/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacqui Irwin for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Jim Cooper for Assembly 2018	Campaign Support	11/29/2017	\$8,800
921 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Jim Wood for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Jobs for Florida	Political Program Support	10/16/2017	\$10,000
8489 Cabin Hill Road	Total Itemized Transactions with this Payee/Payer		\$10,000
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
32311			
Type or Classification (B)			
Political Action Committee			
Jose Medina for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Kali LLC	Mailing Svcs - Atlanta Campaign	10/26/2017	\$13,413
3555 Lomita Boulevard	Mailing Svcs - GA Campaign	11/01/2017	\$16,263
Torrance	Mailing Svcs - GA Campaign	11/07/2017	\$13,413
CA	Total Itemized Transactions with this Payee/Payer		\$43,089
90505	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,089
Marketing & Advertising Svcs			
Kate Brown Committee	Campaign Support	12/06/2017	\$50,000
P.O. Box 8069	Total Itemized Transactions with this Payee/Payer		\$50,000
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
97207			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ken Cooley for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin McCarty for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1005 12th St.	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Mullin for Assembly 2018	Campaign Support	11/29/2017	\$8,800
921 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council For Latin Amer Advancement (LCLAA)	Legislative & Political Program Support	03/14/2017	\$10,000
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lagana for Assembly	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 205	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Paramus	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NJ			
07652-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners	Survey Svcs - Political	07/24/2017	\$40,500
1101 17th Street	Consulting Svcs - Political	09/06/2017	\$14,580
Washington	Consulting Svcs - Political	11/29/2017	\$5,571
DC	Total Itemized Transactions with this Payee/Payer		\$60,651
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,053
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lambe, Rebecca	Consulting Svcs - Political	09/06/2017	\$12,500
2135 Alcova Ridge Drive	Consulting Svcs - Political	12/21/2017	\$12,500
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$25,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89135	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150	Communication Svcs- Legislative	02/28/2017	\$9,315
	Total Itemized Transactions with this Payee/Payer		\$9,315
	Total Non-Itemized Transactions with this Payee/Payer		\$780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Survey Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Latimer for Westchester P.O. Box 255 White Plains NY 10605	Campaign Support	10/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 Lucas Avenue Los Angeles CA 90017	Political Program Support	07/26/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Civic Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of Conservation Voters 1920 L Street, N.W. Washington DC 20036	Legislative & Political Program Support	06/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lefty's Barbecue 2064 Crain Highway Waldorf MD 20601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAD Ohio 5 E. Long Street Columbus OH 43215	Political Program Support	04/28/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lorena Fletcher Gonzalez for Assembly 2018 1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Democratic Party	Political Program Support	11/29/2017	\$36,500
3550 Wilshire Blvd.	Total Itemized Transactions with this Payee/Payer		\$36,500
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
90010-2416			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Federation of Labor AFL-CIO	Political Program Support	04/28/2017	\$20,000
2130 James Wood Blvd	Total Itemized Transactions with this Payee/Payer		\$20,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
90006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications, LLC	Membership Mailer - NJ Campaign	06/07/2017	\$12,855
2001 N. Beauregard Street	Membership Mailer - NJ Campaign	06/07/2017	\$14,075
Alexandria	Membership Mailer - NJ Campaign	07/21/2017	\$12,543
VA	Total Itemized Transactions with this Payee/Payer		\$39,473
22311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,473
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Stone for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1005 12th St.	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martins for Nassau	Campaign Support	10/24/2017	\$10,000
P.O. Box 12	Total Itemized Transactions with this Payee/Payer		\$10,000
Willston	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
11596			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maurice Thevenoux	Total Itemized Transactions with this Payee/Payer		\$0
8717 59th Avenue SW	Total Non-Itemized Transactions with this Payee/Payer		\$44,521
Lakewood	Total of All Transactions with this Payee/Payer for This Schedule		\$44,521
WA			
98499			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mazzone Management Group	Event/Meeting Charges - NY Lobby Day	03/03/2017	\$7,156
2303	Total Itemized Transactions with this Payee/Payer		\$7,156
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$1,384
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,540
12210			
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)			
Mendocino County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
c/o River City Business Ser Sacramento CA 95841	Political Program Support	11/29/2017	\$36,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,500
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Name and Address (A)			
Mercer County Democratic Committee	Purpose (C)	Date (D)	Amount (E)
196 West State Street Trenton NJ 08608-0000	Political Program Support	07/12/2017	\$37,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Name and Address (A)			
Mercer County Labor Union Council	Purpose (C)	Date (D)	Amount (E)
1 Lower Ferry Road West Trenton NJ 08628-0000	Political Program Support	12/08/2017	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Middlesex County Democratic Organization	Purpose (C)	Date (D)	Amount (E)
231 Bridge Street Metuchen NJ 08840-0000	Political Program Support	07/12/2017	\$37,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Name and Address (A)			
Miguel Santiago for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
249 E. Ocean Blvd Long Beach CA 90802	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)			
Mike Gipson for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)			
Minnesota DFL State Central Committee	Purpose (C)	Date (D)	Amount (E)
255 E. Plato Blvd St Paul MN 55107-1623	Political Program Support	12/21/2017	\$275,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$275,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monique Limon for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1005 12th St.	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors	Political Program Support	04/13/2017	\$25,000
1660 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee	Political Program Support	07/24/2017	\$100,000
700 13th Street, NW	Total Itemized Transactions with this Payee/Payer		\$100,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20005			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Training Committee-IE Account	PAC Contribution	04/11/2017	\$50,000
1050 17th Street, NW	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition	Political Program Support	03/14/2017	\$160,000
1900 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$160,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC	Political Program Support	09/21/2017	\$350,000
330 Pennsylvania Ave SE	Total Itemized Transactions with this Payee/Payer		\$350,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
20003			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nellie Pou for Senate	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 2696	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Paterson	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NJ			
07509-0000			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Senate Democrats	Political Program Support	07/26/2017	\$65,000
6233 Dean Martin Drive	Political Program Support	12/14/2017	\$100,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$165,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Democratic State Committee	State & Local Political Program Support	04/20/2017	\$10,000
196 West State Street	Political Program Support	05/25/2017	\$15,000
Trenton	Total Itemized Transactions with this Payee/Payer		\$25,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08608-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State AFL-CIO	State & Local Political Program Support	02/02/2017	\$5,000
106 West State Street	Political Program Support	08/03/2017	\$50,000
Trenton	Total Itemized Transactions with this Payee/Payer		\$55,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08608-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Senate Democrats	PAC Contribution	08/25/2017	\$5,000
313 Moon Street NE	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87123			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State Watch	Online Subscription Svcs - Political	10/18/2017	\$5,243
126 State Street	Total Itemized Transactions with this Payee/Payer		\$5,243
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
12207			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Yorkers Against Corruption	Political Program Support	05/02/2017	\$50,000
668 Central Ave	Political Program Support	10/10/2017	\$350,000
Albany	Political Program Support	10/24/2017	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$450,000
12206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Yorkers for Gianaris	Total Itemized Transactions with this Payee/Payer		\$0
38-11 Ditmars Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Astoria	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
11105			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northam for Governor	Campaign Support	08/31/2017	\$50,000
P.O. Box 597	Total Itemized Transactions with this Payee/Payer		\$50,000
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
23218			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C	Membership Contact Program Support	05/05/2017	\$25,000
1319 Locust Street	Membership Contact Program Support	05/12/2017	\$25,000
Philadelphia	State & Local Political Program Support	08/04/2017	\$10,000
PA	State & Local Political Program Support	10/18/2017	\$10,000
19107	State & Local Political Program Support	11/01/2017	\$48,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,175
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Penn Associates, LP	Total Itemized Transactions with this Payee/Payer		
601441	Total Non-Itemized Transactions with this Payee/Payer		\$13,308
c/o Wells Fargo Bank, N.A.	Total of All Transactions with this Payee/Payer for This Schedule		\$13,308
Charlotte			
NC			
28260-1441			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our Votes, Our Voice	Political Program Support	12/21/2017	\$50,000
1225 Eye Street, NW	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20005			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Passaic County Democratic Committee	Political Program Support	07/12/2017	\$37,000
668 McBride Avenue	Total Itemized Transactions with this Payee/Payer		\$37,000
Woodland Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
07424-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People For The American Way Foundation	Political Program Support	06/29/2017	\$5,000
1101 15th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005-5002			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D. Hart Associates, Inc	Lodging - NV Governor's Race	12/06/2017	\$33,891
1724 Connecticut Avenue, N	Consulting Svcs - Political	12/21/2017	\$26,250
Washington	Total Itemized Transactions with this Payee/Payer		\$60,141
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$60,141
Type or Classification (B)			
Consultant			

Name and Address (A)			
Phil Murphy for Governor	Purpose (C)	Date (D)	Amount (E)
One Gateway Center	Total Itemized Transactions with this Payee/Payer		\$0
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$8,600
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
07102-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Philip Ting for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Policy Matters Ohio	Purpose (C)	Date (D)	Amount (E)
3631 Perkins Avenue	Political Program Support	08/31/2017	\$5,000
Cleveland	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Progressive Congress	Purpose (C)	Date (D)	Amount (E)
1900 L Street, NW	Political Program Support	09/29/2017	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Public Citizen	Purpose (C)	Date (D)	Amount (E)
1600 20th Street, NW	Political Program Support	12/14/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Randstad	Purpose (C)	Date (D)	Amount (E)
Temp Svcs for CA phonebank		01/19/2017	\$15,648
Temp Svcs for CA phonebank		02/02/2017	\$7,283
P.O. Box 7247-6655	Temp Svcs for CA phonebank	06/28/2017	\$61,301
Philadelphia	Temp Svcs for CA phonebank	07/26/2017	\$6,059
PA	Temp Svcs for CA phonebank	10/19/2017	\$26,856
19170-6655	Temp Svcs for CA phonebank	10/27/2017	\$6,515
Type or Classification (B)	Temp Svcs for CA phonebank	11/14/2017	\$6,796
Temporary Staffing Company	Temp Svcs for CA phonebank	12/01/2017	\$7,268
Temp Svcs for CA phonebank		12/05/2017	\$10,586
Total Itemized Transactions with this Payee/Payer			\$148,312
Total Non-Itemized Transactions with this Payee/Payer			\$25,814
Total of All Transactions with this Payee/Payer for This Schedule			\$174,126
Name and Address (A)			
Rapid Returns, Inc.	Purpose (C)	Date (D)	Amount (E)
CSEA Retiree Mailer		09/27/2017	\$35,716
Membership Mailer		12/21/2017	\$12,360
Total Itemized Transactions with this Payee/Payer			\$48,076
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$48,076

Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ray for DNC			
105 North State Street	Campaign Support	03/30/2017	\$5,000
Concord	Total Itemized Transactions with this Payee/Payer		\$5,000
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03301-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Service - Political	07/18/2017	\$7,500
725 Emerson Street NW	Consulting Services - Political	08/01/2017	\$7,500
Washington	Consulting Services - Political	09/05/2017	\$7,500
DC	Consulting Services - Political	10/02/2017	\$7,500
20011	Consulting Services - Political	11/01/2017	\$7,500
	Consulting Services - Political	11/30/2017	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
Political Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies	Digital Ads - CA Campaign	06/07/2017	\$9,632
55 Washington Street	Digital Ads - CA Campaign	06/07/2017	\$10,700
Brooklyn	Digital Ads - CA Campaign	06/07/2017	\$9,632
NY	Digital Ads - NY Campaign	11/17/2017	\$30,000
11201	Total Itemized Transactions with this Payee/Payer		\$59,964
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$59,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reginald Sawyer Jones Sr for Assembly 2018	Campaign Support	11/29/2017	\$8,800
921 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC	Membership Mailer - PA Campaign	06/22/2017	\$14,183
1020 16th Street, NW	Membership Mailer - PA Campaign	11/07/2017	\$57,621
Washington	Total Itemized Transactions with this Payee/Payer		\$71,804
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$71,804
Type or Classification (B)			
Marketing & Advertising Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Pan for Senate 2018	Campaign Support	11/29/2017	\$8,800
1787 Tribute Road	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95815			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM HAMILTON NJ	Lodging - NJ Governor's Race	08/15/2017	\$7,795
559 ROUTE 130 NORTH	Total Itemized Transactions with this Payee/Payer		\$7,795
TRENTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,474
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$13,269
08620-0000			

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Rob Bonta for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1005 12th St. Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Robert Hertzberg for Senate 2018	Purpose (C)	Date (D)	Amount (E)
1100 O Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Rudy Salas for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Sabrina Cervantes for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
San Diego County Democratic Party	Purpose (C)	Date (D)	Amount (E)
8340 Clairemont Mesa Blvd. San Diego CA 92111	Political Program Support	11/29/2017	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Political Campaign Committee			
Name and Address (A)			
Schaer for Assembly	Purpose (C)	Date (D)	Amount (E)
511 Passaic Avenue Passaic NJ 07055-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Political Campaign Committee			
Name and Address (A)			
Select Staffing	Purpose (C)	Date (D)	Amount (E)
P.O. Box 512637 Los Angeles CA 90051-0637	Temp Svcs for CA phonebank	01/19/2017	\$8,990
	Temp Svcs for CA phonebank	12/05/2017	\$8,303
	Total Itemized Transactions with this Payee/Payer		\$17,293
	Total Non-Itemized Transactions with this Payee/Payer		\$15,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,480

Temporary Staffing Company			
Name and Address (A)			
Senate Majority PAC	Purpose (C)	Date (D)	Amount (E)
700 13th Street, NW	PAC Contribution	11/17/2017	\$250,000
Washington	PAC Contribution	12/21/2017	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Political Action Committee			
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue,	Political Legal Fees - Reimbursement	02/10/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC	Rent - Political	01/30/2017	\$19,258
260 California St., Suite 1	Rent - Political	02/24/2017	\$19,258
San Francisco	Rent - Political	03/29/2017	\$20,834
CA	Rent - Political	04/25/2017	\$18,634
94111	Rent - Political	05/24/2017	\$19,652
Type or Classification (B)	Rent - Political	06/27/2017	\$10,115
Landlord/Property Manager	Rent - Political	07/11/2017	\$9,537
	Rent - Political	07/26/2017	\$10,115
	Rent - Political	08/17/2017	\$9,537
	Rent - Political	08/28/2017	\$10,115
	Rent - Political	09/22/2017	\$10,115
	Rent - Political	10/26/2017	\$10,411
	Rent - Political	11/29/2017	\$10,411
	Rent - Political	12/21/2017	\$10,411
	Total Itemized Transactions with this Payee/Payer		\$188,403
	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,037
Name and Address (A)			
Sharon Quirk-Sliva for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Shavonda Sumter for Assembly	Purpose (C)	Date (D)	Amount (E)
190 Vreeland Avenue	Campaign Support	05/25/2017	\$5,000
Paterson	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
07514-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Shirley Weber for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1017 L St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL			
39 DALTON ST	Event/Meeting Charges - NCSL	08/15/2017	\$6,565
BOSTON	Total Itemized Transactions with this Payee/Payer		\$6,565
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,977
02199-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sierra Office Supply & Printing			
9950 Horn Road, Suite 5	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
95827			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund			
1575 Eye Street NW	Political Program Support	05/18/2017	\$50,000
Washington	Political Program Support	10/24/2017	\$70,000
DC	Total Itemized Transactions with this Payee/Payer		\$120,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Snyder Strategies			
7600 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,530
20012			
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			
2702 Love Field Drive	Air Travel Charges - Political	07/14/2017	\$5,115
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,115
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,868
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$25,983
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stacey Abrams for Governor			
1270 Caroline Street	Campaign Support	12/01/2017	\$6,600
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,600
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30307	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stanislaus County Democratic Central Committee			
5429 Madison Avenue	Political Program Support	11/29/2017	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95841	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Victory Fund LLC	Political Program Support	09/05/2017	\$500,000
P.O. Box 1614	Total Itemized Transactions with this Payee/Payer		\$500,000
Raleigh	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
27602			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Logo Supplies - Political Program	01/11/2017	\$51,767
8252 Solutions Center	Logo Supplies - Political Program	04/20/2017	\$5,478
Chicago	Logo Supplies - Political Program	05/09/2017	\$31,064
IL	Logo Supplies - Political Program	05/19/2017	\$16,834
60677-8002	Logo Supplies - Political Program	06/02/2017	\$19,104
Type or Classification (B)	Logo Supplies - Political Program	07/18/2017	\$31,307
Logo Products Supplies Vendor	Logo Supplies - Political Program	08/14/2017	\$55,414
	Logo Supplies - Political Program	09/08/2017	\$6,804
	Logo Supplies - Political Program	09/12/2017	\$43,200
	Logo Supplies - Political Program	09/25/2017	\$65,624
	Logo Supplies - Political Program	10/11/2017	\$36,836
	Logo Supplies - Political Program	10/19/2017	\$23,448
	Logo Supplies - Political Program	11/01/2017	\$10,665
	Logo Supplies - Political Program	11/09/2017	\$58,306
	Logo Supplies - Political Program	12/11/2017	\$15,540
	Logo Supplies - Political Program	12/20/2017	\$16,077
	Logo Supplies - Political Program	12/21/2017	\$79,371
	Total Itemized Transactions with this Payee/Payer		\$566,839
	Total Non-Itemized Transactions with this Payee/Payer		\$13,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$580,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweeney for Senate	Campaign Support	10/17/2017	\$8,200
300 N Marion Ave	Total Itemized Transactions with this Payee/Payer		\$8,200
Wenonah	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
08090-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Team Fulop 2017	Campaign Support	10/13/2017	\$7,000
45 Essex Street	Total Itemized Transactions with this Payee/Payer		\$7,000
Hackensack	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
07601-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc.	Communication Svcs - Legislative	03/15/2017	\$6,950
958 Coneflower Drive	Communication Svcs - Legislative	08/04/2017	\$10,780
Golden	Communication Svcs - Legislative	08/17/2017	\$12,423
CO	Total Itemized Transactions with this Payee/Payer		\$30,153
80401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,153
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Civil Rights Project	Political Program Support	10/19/2017	\$15,000
1405 Montopolis Drive	Total Itemized Transactions with this Payee/Payer		\$15,000
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
78741			
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Future Project, LLC	Political Program Support	07/07/2017	\$25,000
P.O. Box 684554	Total Itemized Transactions with this Payee/Payer		\$25,000
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
78768			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project	Political Program support	10/19/2017	\$15,000
2404 Caroline Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
77004			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Leadership Conference on Civil & Human Rights	Contribution	03/21/2017	\$10,000
1620 L Street, NW	Contribution - Event Sponsor	03/21/2017	\$25,000
Washington	Contribution	04/12/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Management Center	Training Services - Political	09/27/2017	\$8,700
1920 L Street NW	Total Itemized Transactions with this Payee/Payer		\$8,700
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
20036			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center Action Fund	Political Program Support	10/18/2017	\$20,000
11 Dupont Circle, Suite 800	Total Itemized Transactions with this Payee/Payer		\$20,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Northwest Accountability Project	Political Program Support	12/21/2017	\$32,500
1725 I Street, NW	Total Itemized Transactions with this Payee/Payer		\$32,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Todd Gloria for Assembly 2018	Campaign Support	12/06/2017	\$8,800
330 Encinitas Blvd	Total Itemized Transactions with this Payee/Payer		\$8,800
Encinitas	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
92024			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018	Campaign Support	07/06/2017	\$15,000
P.O. Box 1776	Total Itemized Transactions with this Payee/Payer		\$15,000
Mineola	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
11501			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold, PLLC	Political Legal Fees	10/23/2017	\$5,000
1666 Connecticut Ave, NW	Political Legal Fees	11/21/2017	\$10,000
Washington	Political Legal Fees	12/13/2017	\$10,000
DC	Political Legal Fees	12/21/2017	\$10,000
20009	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Two Peninsulas Research Group	Database Svcs - Political	08/17/2017	\$7,995
215 South Washington Suite	Total Itemized Transactions with this Payee/Payer		\$7,995
Lansing	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,995
48933			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union County Democratic Committee	Political Program Support	07/12/2017	\$37,000
311 West Henry Street	Total Itemized Transactions with this Payee/Payer		\$37,000
Linden	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
07036-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$17,973
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$17,973
PA			
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Total Itemized Transactions with this Payee/Payer		\$13,671
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$13,671
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,671
20066-7204			
Type or Classification (B)			
Postmaster			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 4830	Total Non-Itemized Transactions with this Payee/Payer		\$18,797
Trenton	Total of All Transactions with this Payee/Payer for This Schedule		\$18,797
NJ			
08650-4830			
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginians for Mark Herring P.O. Box 503 Richmond VA 23218	Campaign Support	08/31/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We the People of Florida, Inc 200 South Biscayne Boulevard Miami FL 33131	Political Program Support	09/20/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Win Florida, Inc 3690 W. Gandy Blvd. #166 Tampa FL 33611	Political Program Support	12/21/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women in Power PAC 1787 Tribute Road, Suite K Sacramento CA 95815	PAC Contribution	11/17/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women's Policy Inc. 409 12th Street, SW Washington DC 20024	Political Program Support	02/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Defense Action Fund 5604 Manor Road Austin TX 78723	Political Program Support	07/07/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America 815 16th Street, NW Washington DC 20006	Political Program Support	09/21/2017	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Issue Advocacy Organization			

Name and Address (A)				
Working for Florida's Families				
2640-A Mitcham Drive		Purpose (C)	Date (D)	Amount (E)
Tallahassee		PAC Contribution	11/13/2017	\$5,000
FL		Total Itemized Transactions with this Payee/Payer		\$5,000
32308		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee				
Name and Address (A)				
Xerox Corporation				
PO Box 202882		Purpose (C)	Date (D)	Amount (E)
Dallas		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$17,594
75320-2882		Total of All Transactions with this Payee/Payer for This Schedule		\$17,594
Type or Classification (B)				
Equipment Leasing Company				
Name and Address (A)				
Yolo County Democratic Central Committee				
5429 Madison Avenue		Purpose (C)	Date (D)	Amount (E)
Sacramento		Political Program Support	11/29/2017	\$31,000
CA		Total Itemized Transactions with this Payee/Payer		\$31,000
35841		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Political Campaign Committee				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Institute 815 16th Street, NW Washington DC 20006	Contribution	06/14/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Educational Foundation	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Contribution	08/03/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B) Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	Grant to Affiliate	04/06/2017	\$42,265
	Grant to Affiliate	06/30/2017	\$42,265
	OSHA Harwood Grant	08/21/2017	\$6,261
	Grant to Affiliate	10/02/2017	\$42,265
	Total Itemized Transactions with this Payee/Payer		\$133,056
Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,056
AFSCME DC Council 20 100 M Street, S.E. Ste 250 Washington DC 20003	Grant to Affiliate	07/24/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202	Grant to Affiliate	01/05/2017	\$27,750
	Total Itemized Transactions with this Payee/Payer		\$27,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$27,750
AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Grant to Affiliate	05/08/2017	\$38,000
	Grant to Affiliate	06/01/2017	\$67,436
	Total Itemized Transactions with this Payee/Payer		\$105,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$105,436
AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Grant to Affiliate	06/12/2017	\$63,000
	Grant to Affiliate	10/02/2017	\$63,000
	Total Itemized Transactions with this Payee/Payer		\$126,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000

AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37		Grant to Affiliate	01/12/2017	\$25,000
125 Barclay Street		Grant to Affiliate	04/06/2017	\$21,500
New York		Grant to Affiliate	09/29/2017	\$21,000
NY		Total Itemized Transactions with this Payee/Payer		\$67,500
10007		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Cn 13		Grant to Affiliate	11/09/2017	\$10,000
4031 Executive Park Drive		Total Itemized Transactions with this Payee/Payer		\$10,000
Harrisburg		Total Non-Itemized Transactions with this Payee/Payer		\$0
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
17111-1599				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 2		Contribution	08/08/2017	\$5,000
750		Total Itemized Transactions with this Payee/Payer		\$5,000
AFSCME Scholarship Fund		Total Non-Itemized Transactions with this Payee/Payer		\$0
Everett		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WA				
98206-0750				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 32		Grant to Affiliate	01/05/2017	\$84,633
8033 Excelsior Drive		Total Itemized Transactions with this Payee/Payer		\$84,633
Madison		Total Non-Itemized Transactions with this Payee/Payer		\$0
WI		Total of All Transactions with this Payee/Payer for This Schedule		\$84,633
53717				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Disaster Relief Fund		Contribution	10/26/2017	\$50,000
555 New Jersey Avenue NW		Total Itemized Transactions with this Payee/Payer		\$50,000
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20001				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance For Justice		Contribution - Event Sponsor	03/31/2017	\$10,000
11 Dupont Circle, NW		Total Itemized Transactions with this Payee/Payer		\$10,000
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics		Giveaways - AFSCME T-Shirts	04/18/2017	\$6,418
1101 8th Street		Giveaways - AFSCME T-Shirts	07/19/2017	\$5,654
Berkeley		Total Itemized Transactions with this Payee/Payer		\$12,072
CA		Total Non-Itemized Transactions with this Payee/Payer		\$2,851
94710		Total of All Transactions with this Payee/Payer for This Schedule		\$14,923
Type or Classification (B)				
Graphic Design Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy	Contribution - Event Sponsor	04/27/2017	\$10,000
1333 H Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
365 Oak Street South	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
West Salem	Total of All Transactions with this Payee/Payer for This Schedule		\$6,728
WI			
54669			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anti-Defamation League	Contribution	08/18/2017	\$5,000
605 Third Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10158			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialist Inc.	Giveaways - S-T Workshop Bags	01/13/2017	\$18,180
10400 E. 63rd St., Ste A	Giveaways - Advantage Program	12/04/2017	\$7,610
Raytown	Total Itemized Transactions with this Payee/Payer		\$25,790
MO	Total Non-Itemized Transactions with this Payee/Payer		\$2,573
64133-5110	Total of All Transactions with this Payee/Payer for This Schedule		\$28,363
Type or Classification (B)			
Marketing & Advertising Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown University	USP Scholarship	09/08/2017	\$6,050
J. Walter Wilson Building	Total Itemized Transactions with this Payee/Payer		\$6,050
2nd Fl, 69 Brown Street	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Providence	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
RI			
02912-0000			
Type or Classification (B)			
Scholarship Fund-Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Independent Provider Training Cent	OSHA Harwood Grant	03/13/2017	\$5,000
P.O. Box 393	OSHA Harwood Grant	06/27/2017	\$20,000
Riverside	OSHA Harwood Grant	10/10/2017	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$45,000
92502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Training Instructor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caruso Florist Inc	Total Itemized Transactions with this Payee/Payer		\$0
1717 - M - Street NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
DC			
20036			
Type or Classification (B)			
Florist			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research	Contribution	03/31/2017	\$35,000
1611 Connecticut Ave, NW	Total Itemized Transactions with this Payee/Payer		\$35,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
20009			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For Community Change	Contribution - Event Sponsor	08/25/2017	\$5,000
1536 U Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20009			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Tax Justice	Contribution	04/17/2017	\$100,000
1616 P Street NW Suite 200	Total Itemized Transactions with this Payee/Payer		\$100,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Black Trade Unionists	Contribution	04/12/2017	\$10,000
1155 Connecticut Ave	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women	Contribution	04/12/2017	\$10,000
815 16th Street, NW 2nd Flo	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition On Human Needs	Contribution	04/17/2017	\$10,000
Attn: Beth McMaster	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia University	USP Scholarship	09/08/2017	\$6,300
1130 Amsterdam Avenue	Total Itemized Transactions with this Payee/Payer		\$6,300
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
10027			
Type or Classification (B)			
Training & Education Inst			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation Inc	Contribution - Event Sponsor	09/11/2017	\$36,000
1720 Massachusetts Avenue	Total Itemized Transactions with this Payee/Payer		\$36,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
20036			
Type or Classification (B)			
Civic Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daily News Charities, Inc	Contributions	03/21/2017	\$10,000
4 New York Plaza	Total Itemized Transactions with this Payee/Payer		\$10,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10004			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Demos	Contribution - Event Sponsor	03/31/2017	\$5,000
80 Broad Street, 4th Floor	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10004			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University	Total Itemized Transactions with this Payee/Payer		\$0
37th & O Street, NW, Box 5	Total Non-Itemized Transactions with this Payee/Payer		\$9,127
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$9,127
DC			
20057			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First	Contribution	03/31/2017	\$35,000
1616 P Street NW	Total Itemized Transactions with this Payee/Payer		\$35,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University	Contribution	03/07/2017	\$10,000
86 Brattle Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02138-0000			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association	Grant to Affiliate	01/13/2017	\$32,700
888 Mililani Street, Suite	Grant to Affiliate	04/06/2017	\$32,700
Honolulu	Grant to Affiliate	06/23/2017	\$24,875
HI	Grant to Affiliate	10/02/2017	\$24,875
96813-2991	Total Itemized Transactions with this Payee/Payer		\$115,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$115,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HD Supply			
1006 Middle River Road	Giveaways - Health & Safety Supplies - Puerto Rico	10/24/2017	\$8,624
Middle River	Total Itemized Transactions with this Payee/Payer		\$8,624
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21220	Total of All Transactions with this Payee/Payer for This Schedule		\$8,624
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe			
P.O. Box 657	Giveaway - S/T Workshop Bags	09/15/2017	\$20,002
Waterloo	Giveaways - Bags	10/27/2017	\$39,098
IA	Total Itemized Transactions with this Payee/Payer		\$59,100
50704-0657	Total Non-Itemized Transactions with this Payee/Payer		\$3,559
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,659
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Asian Pacific American Leadership &			
815 16th Street, NW 2nd Flo	Contribution - Event Sponsor	03/07/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Paper			
1302 West Carrier Parkway	Giveaways - Food Drive Bags	03/09/2017	\$20,000
Grand Prairie	Total Itemized Transactions with this Payee/Payer		\$20,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75050	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice			
1616 P Street, NW	Contribution	11/21/2017	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc			
1701 Cabin Branch Drive	Preparation of Child ID Kit Packages	01/24/2017	\$92,413
Cheverly	Total Itemized Transactions with this Payee/Payer		\$92,413
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$92,413
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE			
464 Lucas Avenue	Contribution	07/25/2017	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lost Dog and Cat Rescue Foundation P.O. Box 50037 Arlington VA 22205	Contribution	06/06/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Giveaways - Social Security Booklets	01/19/2017	\$5,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,333
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E. Monroe #1100 Chicago IL 60603	Contribution - Event Sponsor	11/07/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Training & Education Inst	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile School Pantry P.O. Box 223126 Hollywood FL 33022	Contribution	05/25/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nation Motor Club, LLC d/b/a Nation Safe Drivers 800 Yamato Road Boca Raton FL 33431	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,619
Transportation Company	Total of All Transactions with this Payee/Payer for This Schedule		\$12,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 561 Seventh Avenue - 14th F New York NY 10018	Contribution - Event Sponsor	02/21/2017	\$25,000
Type or Classification (B)	Contribution - Event Sponsor	12/19/2017	\$25,000
Civil Rights Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project 2040 S Street, NW Washington DC 20009	Contribution	10/18/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Tax Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Name and Address (A)			
National Partnership For Women And Families	Purpose (C)	Date (D)	Amount (E)
1875 Connecticut Avenue, NW	Contribution - Event Sponsor	03/14/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
NCSL Foundation for State Legislatures	Purpose (C)	Date (D)	Amount (E)
7700 East First Place	Contribution - Event Sponsor	02/10/2017	\$12,500
Denver	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Partnership for Working Families	Purpose (C)	Date (D)	Amount (E)
1939 Harrison Street	Contribution	04/17/2017	\$75,000
Oakland	Contribution	09/25/2017	\$75,000
CA	Total Itemized Transactions with this Payee/Payer		\$150,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Tax-Exempt Organization			
Name and Address (A)			
Peggy Browning Fund	Purpose (C)	Date (D)	Amount (E)
100 South Broad Street, Sui	Contribution	02/14/2017	\$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Pride At Work	Purpose (C)	Date (D)	Amount (E)
815 16th Street NW	Contribution	04/27/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Rainbow PUSH Coalition, Inc.	Purpose (C)	Date (D)	Amount (E)
930 East 50th Street	Contribution - Event Sponsor	05/15/2017	\$10,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60615	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Roosevelt Institute	Purpose (C)	Date (D)	Amount (E)
570 Lexington Avenue - 5th	Contribution - Event Sponsor	04/20/2017	\$5,000
New York	Contribution - Event Sponsor	04/28/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University	USP Scholarship	09/08/2017	\$6,300
50 Labor Center Way	Total Itemized Transactions with this Payee/Payer		\$6,300
New Brunswick	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
08901-0000			
Type or Classification (B)			
Scholarship Fund-Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc	Contribution	02/07/2017	\$5,000
4533 S. Lake Park Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60653			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Poverty Law Center	Contribution	08/18/2017	\$5,000
400 Washington Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Montgomery	Total Non-Itemized Transactions with this Payee/Payer		\$100
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
36104			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95	Grants to Affiliates	11/13/2017	\$8,550
P.O. Box 13695	Grants to Affiliates	12/11/2017	\$14,100
San Juan	Total Itemized Transactions with this Payee/Payer		\$22,650
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
00908-3695	Total of All Transactions with this Payee/Payer for This Schedule		\$22,650
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stillwater Solutions 23 LLC DBA The National Chil	Giveaways - Child ID Kits	01/10/2017	\$654,500
624 Texas Central Pkwy	Giveaways - Child ID Kits	10/04/2017	\$447,173
Waco	Total Itemized Transactions with this Payee/Payer		\$1,101,673
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
76712	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,673
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Giveaways- Memo Pads	12/20/2017	\$5,972
8252 Solutions Center	Total Itemized Transactions with this Payee/Payer		\$5,972
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$14,097
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,069
60677-8002			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect, Inc.	Contribution	02/15/2017	\$25,000
1225 Eye Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The City College of New York	McEntee Scholarship	07/07/2017	\$5,000
160 Convent Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10031			
Type or Classification (B)			
Educational Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Film Foundation	Contribution	07/25/2017	\$250,000
7920 Sunset Boulevard, 6th	Contribution	12/01/2017	\$250,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$500,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90046	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute	Contribution - Event Sponsor	09/28/2017	\$10,000
32 Union Square East, Suite	Total Itemized Transactions with this Payee/Payer		\$10,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10003			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Inst on Retirement Security	Contribution	02/21/2017	\$11,000
1612 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$11,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center	Contribution - Event Sponsor	10/18/2017	\$10,000
11 Dupont Circle	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thrive DC	Contribution	12/01/2017	\$5,000
1525 Newton Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20010			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurgood Marshall College Fund	Contribution	04/28/2017	\$8,316
901 F Street, NW, Suite 300	Total Itemized Transactions with this Payee/Payer		\$8,316
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,316
20004			
Type or Classification (B)			
Scholarship Fund-Organization			

Name and Address (A)				
University of Central Florida				
4000 Central Blvd Orlando FL 32816		Purpose (C)	Date (D)	Amount (E)
		USP Scholarship	09/08/2017	\$6,300
		Total Itemized Transactions with this Payee/Payer		\$6,300
		Total Non-Itemized Transactions with this Payee/Payer		\$3,920
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
Training & Education Inst				
Name and Address (A)				
Urban Strategies Foundation				
930 Mason St Memphis TN 38126		Purpose (C)	Date (D)	Amount (E)
		Contribution	12/18/2017	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Tax-Exempt Organization				
Name and Address (A)				
Ursinus College				
601 E. Main Street Collegeville PA 19426		Purpose (C)	Date (D)	Amount (E)
		USP Scholarship	09/08/2017	\$6,300
		Total Itemized Transactions with this Payee/Payer		\$6,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Training & Education Inst				
Name and Address (A)				
Virginia Tech				
800 Washington Street Blacksburg VA 24061		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,855
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Scholarship Fund-Organization				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)			
Adobe Systems Inc	Purpose (C)	Date (D)	Amount (E)
75 Remittance Drive	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$17,974
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,974
60675-1025			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
ADP Screening and Selection Services	Purpose (C)	Date (D)	Amount (E)
P.O. Box 645177	Total Itemized Transactions with this Payee/Payer		\$0
Cincinnati	Total Non-Itemized Transactions with this Payee/Payer		\$11,840
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,840
45264-5177			
Type or Classification (B)			
Research services provider			
Name and Address (A)			
ADP, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 842875	Payroll Processing	03/02/2017	\$7,295
Boston	Payroll Processing	10/24/2017	\$5,110
MA	Total Itemized Transactions with this Payee/Payer		\$12,405
02284-2875	Total Non-Itemized Transactions with this Payee/Payer		\$84,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,944
Payroll Processing Company			
Name and Address (A)			
AFL-CIO Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$53,221
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$53,221
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFSCME Illinois Local 1276	Purpose (C)	Date (D)	Amount (E)
1535 Harlem Avenue, Unit 3U	Surety Bond Payment	04/06/2017	\$11,294
Forest Park	Total Itemized Transactions with this Payee/Payer		\$11,294
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60130	Total of All Transactions with this Payee/Payer for This Schedule		\$11,294
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Illinois Local 2767	Purpose (C)	Date (D)	Amount (E)
901 Southwind Road	Surety Bond Payment	12/06/2017	\$9,800
Springfield	Total Itemized Transactions with this Payee/Payer		\$9,800
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62703	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Missouri Local 410/ipe	Purpose (C)	Date (D)	Amount (E)
3230 Emerald Lane, Ste 400	Surety Bond Payment	01/18/2017	\$57,708
Jefferson City	Total Itemized Transactions with this Payee/Payer		\$57,708
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
65109	Total of All Transactions with this Payee/Payer for This Schedule		\$57,708
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Local 150	Surety Bond Payment	05/22/2017	\$8,000
P.O. Box 151	Total Itemized Transactions with this Payee/Payer		\$8,000
Middlesex	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
08846-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4	Total Itemized Transactions with this Payee/Payer		\$0
6805 Oak Creek Drive	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
Columbus	Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
OH			
43229			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75	Fair Share Rebate	04/27/2017	\$36,582
1400 Tandem Avenue, NE	Fair Share Rebate	07/28/2017	\$34,053
Salem	Total Itemized Transactions with this Payee/Payer		\$70,635
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$70,635
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom	Data Processing	02/27/2017	\$8,100
1400 Crystal Drive, Suite 7	Data Processing	04/17/2017	\$5,400
Arlington	Total Itemized Transactions with this Payee/Payer		\$13,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$19,359
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$32,859
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank	Bank Fees	03/08/2017	\$14,282
275 7th Avenue, 9th Floor	Bank Fees	06/02/2017	\$15,236
New York	Bank Fees	08/17/2017	\$16,768
NY	Bank Fees	11/29/2017	\$18,626
10001	Total Itemized Transactions with this Payee/Payer		\$64,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$64,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges	02/14/2017	\$10,923
P.O. Box 619612 MD 2400	Air Travel Charges	03/16/2017	\$9,883
DFW Airport	Air Travel Charges	04/13/2017	\$11,176
TX	Air Travel Charges	05/15/2017	\$9,376
75261-9612	Air Travel Charges	06/16/2017	\$6,207
Type or Classification (B)	Air Travel Charges	07/14/2017	\$15,005
Airline	Air Travel Charges	08/11/2017	\$7,879
	Air Travel Charges	09/15/2017	\$7,063
	Air Travel Charges	10/18/2017	\$6,122
	Air Travel Charges	12/14/2017	\$8,767
	Total Itemized Transactions with this Payee/Payer		\$92,401
	Total Non-Itemized Transactions with this Payee/Payer		\$11,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak	Total Itemized Transactions with this Payee/Payer		\$0
2955 Market St. & 30th St S	Total Non-Itemized Transactions with this Payee/Payer		\$17,838
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$17,838
PA			
19147			

Type or Classification (B)			
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analyst Institute, LLC	Consulting Service	10/26/2017	\$6,500
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$6,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
20006			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apptricity	Annual Maintenance	07/19/2017	\$19,500
5605 N. MacArthur Blvd.	Total Itemized Transactions with this Payee/Payer		\$19,500
Irving	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
75038			
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corporation	Consulting Svcs	06/07/2017	\$5,985
720474	Consulting Svcs	06/07/2017	\$6,175
Atlanta	Consulting Svcs	06/07/2017	\$6,650
GA	Consulting Svcs	06/14/2017	\$6,650
30358-0247	Consulting Svcs	06/23/2017	\$6,650
Type or Classification (B)	Consulting Svcs	08/21/2017	\$25,033
	Consulting Svcs	09/28/2017	\$11,780
Computer Programming & Svcs	Total Itemized Transactions with this Payee/Payer		\$68,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana.Com	Online Subscription Services	10/17/2017	\$12,679
1550 Bryant Street	Total Itemized Transactions with this Payee/Payer		\$12,679
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,286
94103			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone Svcs	12/04/2017	\$7,090
P O Box 5094	Total Itemized Transactions with this Payee/Payer		\$7,090
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$61,909
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$68,999
60197-5094			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 9004	Total Non-Itemized Transactions with this Payee/Payer		\$12,290
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$12,290
IL			
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 5020	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
IL			
60197-5020			

Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Audio Network US Inc			
48 W 25th Street	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
10010			
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, Inc.			
21146 Network Place	Telephone Equip Rental	06/29/2017	\$27,872
Chicago	Total Itemized Transactions with this Payee/Payer		\$27,872
IL	Total Non-Itemized Transactions with this Payee/Payer		\$412
60673-1211	Total of All Transactions with this Payee/Payer for This Schedule		\$28,284
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMC Software, Inc.			
P.O. Box 301165	Annual Maintenance	03/21/2017	\$6,206
Dallas	Annual Maintenance	11/08/2017	\$6,191
TX	Total Itemized Transactions with this Payee/Payer		\$12,397
75303-1165	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,397
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA			
P.O. Box 17009	Online Subscription Services	04/27/2017	\$19,194
Baltimore	Online Subscription Services	12/21/2017	\$63,339
MD	Total Itemized Transactions with this Payee/Payer		\$82,533
21297-1009	Total Non-Itemized Transactions with this Payee/Payer		\$3,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,238
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Audit & Tax Return Svcs	01/09/2017	\$13,900
4600 East-West Highway	Audit & Tax Return Svcs	02/10/2017	\$32,000
Bethesda	Audit & Tax Return Svcs	03/10/2017	\$97,875
MD	Audit & Tax Return Svcs	04/21/2017	\$124,250
20814-3423	Audit & Tax Return Svcs	05/26/2017	\$30,000
Type or Classification (B)	Audit & Tax Return Svcs	06/05/2017	\$15,000
Audit and Accounting Svcs	Audit & Tax Return Svcs	06/07/2017	\$20,000
	Audit & Tax Return Svcs	07/26/2017	\$13,275
	Audit & Tax Return Svcs	08/25/2017	\$9,000
	Audit & Tax Return Svcs	08/31/2017	\$21,332
	Total Itemized Transactions with this Payee/Payer		\$376,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW	Defense Litigation	04/12/2017	\$12,501
Washington	Defense Litigation	07/26/2017	\$17,824
DC	Defense Litigation	12/21/2017	\$6,266
20005	Total Itemized Transactions with this Payee/Payer		\$36,591
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,867
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$49,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,969

Capital Hilton			
1001 16th Street, NW	Purpose	Date	Amount
Washington	(C)	(D)	(E)
DC	Event/Meeting Charges - Directors Meeting	02/15/2017	\$20,969
20036	Total Itemized Transactions with this Payee/Payer		\$20,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,969
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Capitol Host	Purpose	Date	Amount
339-B Rayburn House Buildi	(C)	(D)	(E)
Washington	Event/Meeting Charges - Holiday	12/14/2017	\$8,685
DC	Total Itemized Transactions with this Payee/Payer		\$8,685
20515	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,133
(B)			
Restaurant			
Name and Address			
(A)			
Capitol Office Solutions	Purpose	Date	Amount
PO Box 759499	(C)	(D)	(E)
Baltimore	Copier Lease	04/20/2017	\$8,360
MD	Total Itemized Transactions with this Payee/Payer		\$8,360
21275-9499	Total Non-Itemized Transactions with this Payee/Payer		\$10,679
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,039
(B)			
Computer Hardware-Software Co			
Name and Address			
(A)			
CDW Direct Corporation	Purpose	Date	Amount
P.O. Box 75723	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
60675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
Type or Classification			
(B)			
Computer Programming & Svcs			
Name and Address			
(A)			
Chesapeake Systems Inc	Purpose	Date	Amount
801 W. 33rd Street	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,975
21211	Total of All Transactions with this Payee/Payer for This Schedule		\$11,975
Type or Classification			
(B)			
Information Systems Svcs			
Name and Address			
(A)			
Cigna Behavioral Health, Inc	Purpose	Date	Amount
P.O. Box 1450, NW 7307	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,664
55485-7307	Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
Type or Classification			
(B)			
Benefits Consulting Services			
Name and Address			
(A)			
Cision US, Inc.	Purpose	Date	Amount
P.O. Box 417215	(C)	(D)	(E)
Boston	Database Svcs	04/11/2017	\$21,853
MA	Total Itemized Transactions with this Payee/Payer		\$21,853
02241-7215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,853
(B)			
Publications Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Telephone Equipment Rental	01/11/2017	\$5,386
	Telephone Equipment Rental	02/01/2017	\$5,388

CIT Avaya Financial Services	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Telephone Equipment Rental	03/08/2017	\$5,388
Chicago	Telephone Equipment Rental	03/30/2017	\$5,388
IL	Total Itemized Transactions with this Payee/Payer		\$21,550
60673-1211	Total Non-Itemized Transactions with this Payee/Payer		\$23,406
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,956
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 791087	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
MD			
21279-1087			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbus School Employees Association	Surety Bond Payment		\$54,364
2754 Linview Avenue	Total Itemized Transactions with this Payee/Payer		\$54,364
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$54,364
43211			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 37601	Total Non-Itemized Transactions with this Payee/Payer		\$8,943
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$8,943
PA			
19101-0601			
Type or Classification (B)			
Cable Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Moving and Storage Inc.	Office Relocation		\$7,970
8040 Castleton Road	Total Itemized Transactions with this Payee/Payer		\$7,970
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$3,474
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,444
46250-0800			
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc.	Data Processing		\$12,600
55 Lukens Drive	Total Itemized Transactions with this Payee/Payer		\$12,600
New Castle	Total Non-Itemized Transactions with this Payee/Payer		\$3,086
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,686
19720			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water And Sewer Authority	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 97200	Total Non-Itemized Transactions with this Payee/Payer		\$21,822
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$21,822
DC			
20090			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/14/2017	\$5,406
	Air Travel Charges	07/14/2017	\$8,059

DELTA AIR LINES			
DEPT 680 1030 DELTA BLVD	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Air Travel Charges	08/11/2017	\$7,689
GA	Total Itemized Transactions with this Payee/Payer		\$21,154
30354	Total Non-Itemized Transactions with this Payee/Payer		\$24,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,640
Airline			
Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$21,763
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$21,763
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison Inc	Fiduciary Liability Policy	02/15/2017	\$5,417
1604 Ridgeside Drive	Liability Insurance	06/28/2017	\$39,319
Mount Airy	AD&D Insurance	07/19/2017	\$16,999
MD	Cyber Liability Insurance	10/19/2017	\$18,597
21771	Fiduciary Liability Policy	12/20/2017	\$5,460
Type or Classification (B)	Union Liability Insurance	12/21/2017	\$125,277
Insurance Company	Total Itemized Transactions with this Payee/Payer		\$211,069
	Total Non-Itemized Transactions with this Payee/Payer		\$852
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,921
Name and Address (A)			
EBSCO Information Services, Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 830625	Subscriptions Renewal	12/05/2017	\$16,727
Birmingham	Total Itemized Transactions with this Payee/Payer		\$16,727
AL	Total Non-Itemized Transactions with this Payee/Payer		\$35
35283	Total of All Transactions with this Payee/Payer for This Schedule		\$16,762
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Elkins Painting & Wallcovering	Purpose (C)	Date (D)	Amount (E)
111 B Carpenter Drive	Total Itemized Transactions with this Payee/Payer		\$0
Sterling	Total Non-Itemized Transactions with this Payee/Payer		\$11,928
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,928
20164			
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)			
Ergoform	Purpose (C)	Date (D)	Amount (E)
6219 Tyner Street	Total Itemized Transactions with this Payee/Payer		\$0
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
22152			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Exponential Consulting, LLC	Purpose (C)	Date (D)	Amount (E)
18457 Park Meadow Court	Annual Maintenance	04/12/2017	\$22,886
Leesburg	Total Itemized Transactions with this Payee/Payer		\$22,886
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,158
20175	Total of All Transactions with this Payee/Payer for This Schedule		\$27,044
Type or Classification (B)			
Computer Programming & Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)								
FACEBOOK ADVERTISING USA 1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025- 1453	Media Advertising	01/18/2017	\$6,787								
	Media Advertising	02/15/2017	\$9,402								
	Media Advertising	03/17/2017	\$11,748								
	Media Advertising	04/18/2017	\$10,951								
	Media Advertising	05/16/2017	\$7,829								
	Media Advertising	06/15/2017	\$10,627								
	Media Advertising	07/14/2017	\$8,888								
	Media Advertising	08/15/2017	\$11,997								
	Media Advertising	09/15/2017	\$10,806								
	Media Advertising	10/17/2017	\$11,314								
Type or Classification (B) Media Production Services	Media Advertising	11/15/2017	\$17,060								
	Media Advertising	12/14/2017	\$21,723								
	Total Itemized Transactions with this Payee/Payer		\$139,132								
	Total Non-Itemized Transactions with this Payee/Payer		\$0								
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,132								
Name and Address (A)	Purpose (C)			Date (D)		Amount (E)					
Frederick N. Smith											
P.O. Box 1026				Free Speech TV		03/13/2017		\$5,000			
Carlisle				Total Itemized Transactions with this Payee/Payer				\$5,000			
PA				Total Non-Itemized Transactions with this Payee/Payer				\$0			
17013				Total of All Transactions with this Payee/Payer for This Schedule				\$5,000			
Type or Classification (B)											
Media Production Services											
				Purpose (C)				Date (D)		Amount (E)	
Name and Address (A)											
G&K Services											
P.O. Box 842385											
Boston											
MA											
02284-2385											
Type or Classification (B)											
Janitorial Services											
				Purpose (C)				Date (D)		Amount (E)	
Name and Address (A)											
GetGo, Inc.											
P.O. Box 50264											
Los Angeles											
CA											
90074-0264											
Type or Classification (B)											
Internet Services & Consulting											
				Purpose (C)				Date (D)		Amount (E)	
Name and Address (A)											
Getty Images, Inc.											
P.O. Box 953604											
St Louis											
MO											
63195-3604											
Type or Classification (B)											
Graphic Design Services											
				Purpose (C)				Date (D)		Amount (E)	
Name and Address (A)											
GMMB, Inc.											
3050 K Street, NW Suite 100											
Washington											
DC											
20007											
Type or Classification (B)											
Consultant											
				Purpose (C)				Date (D)		Amount (E)	
Name and Address (A)											
				Total Itemized Transactions with this Payee/Payer				\$11,627			
				Total Non-Itemized Transactions with this Payee/Payer				\$15,363			
				Total of All Transactions with this Payee/Payer for This Schedule				\$26,990			

GOOGLE ADWORDS			
PO Box 39000 San Francisco CA 94139-3181	Purpose (C)	Date (D)	Amount (E)
	Media Advertising	12/14/2017	\$11,627
	Total Itemized Transactions with this Payee/Payer		\$11,627
	Total Non-Itemized Transactions with this Payee/Payer		\$15,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,990
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A) Greenberg, Quilan, Rosner Research Inc. 1101 15th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs	11/15/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant			
Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Minimum Dues Audit	10/24/2017	\$7,285
	Total Itemized Transactions with this Payee/Payer		\$7,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A) Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
	Fair Share Rebate	02/06/2017	\$5,501
	Total Itemized Transactions with this Payee/Payer		\$5,501
	Total Non-Itemized Transactions with this Payee/Payer		\$92
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,593
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A) Hilton Washington 1919 Connecticut Avenue N.W Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Data Conference	12/14/2017	\$81,058
	Total Itemized Transactions with this Payee/Payer		\$81,058
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,058
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A) Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/17/2017	\$5,678
	Office Supplies	02/17/2017	\$6,147
	Office Supplies	05/15/2017	\$5,913
	Office Supplies	05/18/2017	\$5,753
	Office Supplies	07/27/2017	\$10,956
	Office Supplies	12/14/2017	\$5,262
	Total Itemized Transactions with this Payee/Payer		\$39,709
	Total Non-Itemized Transactions with this Payee/Payer		\$34,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,153
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A) Integration Technologies Group, Inc. 2745 Hartland Road Falls Church VA 22043-3529	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance	01/24/2017	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$5,830
	Total Non-Itemized Transactions with this Payee/Payer		\$30,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,788
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc. 27128 New York NY 10087	Storage Fees	02/14/2017	\$5,722
	Storage Fees	06/23/2017	\$10,154
	Storage Fees	09/21/2017	\$5,352
	Storage Fees	10/06/2017	\$5,424
	Storage Fees	12/14/2017	\$6,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,719
	Total Non-Itemized Transactions with this Payee/Payer		\$27,249
Storage Company	Total of All Transactions with this Payee/Payer for This Schedule		\$59,968
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kastle Systems LLC			
PO Box 75151			
Baltimore			
MD			
21275-5151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,144
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kellogg, Hansen, Todd, Figel & Frederick, P.L.L.C.			
1615 M Street, NW Ste 400			
Washington			
DC			
20036-3215	Defense Litigation	11/08/2017	\$22,275
	Defense Litigation	11/21/2017	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$247,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$247,275
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.			
501 Prince Georges Boulevard			
Upper Marlboro			
MD			
20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logicworks System Corporation	Enterprise Hosting	03/16/2017	\$42,179
	Enterprise Hosting	04/12/2017	\$13,999
	Enterprise Hosting	05/09/2017	\$14,091
	Enterprise Hosting	06/08/2017	\$13,999
	Enterprise Hosting	08/14/2017	\$27,598
Type or Classification (B)	Enterprise Hosting	09/15/2017	\$13,009
	Enterprise Hosting	10/13/2017	\$13,409
Computer Hardware-Software Co	Enterprise Hosting	11/14/2017	\$13,009
	Enterprise Hosting	12/14/2017	\$13,009
	Total Itemized Transactions with this Payee/Payer		\$164,302
	Total Non-Itemized Transactions with this Payee/Payer		\$242
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc			
4300 Fessenden Street NW			
Washington			
DC			
20016-4044	Mail Services	05/19/2017	\$6,011
	Total Itemized Transactions with this Payee/Payer		\$6,011
	Total Non-Itemized Transactions with this Payee/Payer		\$47,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,014
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance			
25881 Network Place			
Chicago			
IL			
60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,322

Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Market To Market			
1615 L St N.W., Suite 125	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,373
20036			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marvin F. Poer & Company			
P.O. Box 674300	Consulting Services	08/01/2017	\$6,563
Dallas	Total Itemized Transactions with this Payee/Payer		\$6,563
TX	Total Non-Itemized Transactions with this Payee/Payer		\$750
75267-4300	Total of All Transactions with this Payee/Payer for This Schedule		\$7,313
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc	Consulting Svcs- Benefits	01/23/2017	\$5,100
P O Box 13793	Consulting Svcs- Benefits	02/21/2017	\$9,400
Newark	Consulting Svcs- Benefits	03/14/2017	\$12,200
NJ	Consulting Svcs- Benefits	04/28/2017	\$18,000
07188-0793	Consulting Svcs - Benefits	05/10/2017	\$52,800
	Consulting Svcs - Benefits	06/15/2017	\$8,800
	Consulting Svcs - Benefits	07/06/2017	\$5,600
	Consulting Svcs - Benefits	11/09/2017	\$18,800
	Total Itemized Transactions with this Payee/Payer		\$130,700
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micro Force			
505 E. Jericho Turnpike	Annual Maintenance	05/09/2017	\$9,450
Huntington Sta.	Total Itemized Transactions with this Payee/Payer		\$9,450
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11746	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation			
101 Western Ave	Digital Video Conversion	03/30/2017	\$23,000
Gloucester	Web Hosting - Legal Database	04/11/2017	\$19,688
MA	Web Hosting - Legal Database	07/18/2017	\$9,844
01930-0000	Web-Hosting - Legal Database	10/03/2017	\$9,844
	Total Itemized Transactions with this Payee/Payer		\$62,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,376
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing, GP			
1950 N. Stemmons Fwy Ste 5	Microsoft Yearly Licensing	05/19/2017	\$183,965
Dallas	Total Itemized Transactions with this Payee/Payer		\$183,965
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75207	Total of All Transactions with this Payee/Payer for This Schedule		\$183,965
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Power Specialists, Inc.			
114 Oak Grove Road	Circuit Breaker Repairs	05/11/2017	\$10,195
Sterling	Total Itemized Transactions with this Payee/Payer		\$10,195
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,145

20166			
Type or Classification (B)			
Electrical Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc.	Text Messaging	01/24/2017	\$18,982
	Text Messaging	02/16/2017	\$15,000
55 Washington Street	Text Messaging	02/17/2017	\$15,678
Brooklyn	Text Messaging	03/21/2017	\$5,539
NY	Text Messaging	04/20/2017	\$11,866
11201	Text Messaging	05/18/2017	\$24,152
Type or Classification (B)	Text Messaging	09/11/2017	\$25,175
Telecommunications Company	Text Messaging	11/17/2017	\$15,863
	Total Itemized Transactions with this Payee/Payer		\$132,255
	Total Non-Itemized Transactions with this Payee/Payer		\$17,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc	Online Software	08/04/2017	\$36,151
P.O. Box 116714	Online Software	12/21/2017	\$6,135
Atlanta	Total Itemized Transactions with this Payee/Payer		\$42,286
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30368-0597	Total of All Transactions with this Payee/Payer for This Schedule		\$42,286
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moving Masters Inc	Storage	03/03/2017	\$9,731
4900 Frolich Lane	Total Itemized Transactions with this Payee/Payer		\$9,731
Tuxedo	Total Non-Itemized Transactions with this Payee/Payer		\$32,534
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$42,265
20781			
Type or Classification (B)			
Storage Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nalco Company	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 70716	Total Non-Itemized Transactions with this Payee/Payer		\$6,974
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$6,974
IL			
60673-0716			
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost USA Inc.	Total Itemized Transactions with this Payee/Payer		\$5,229
123689	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
TX			
75312-3689			
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nestle Waters North America	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 856192	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
Louisville	Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
KY			
40285-6192			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Next Level Digital, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1004 9th Street NE	Total Non-Itemized Transactions with this Payee/Payer		\$23,640
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$23,640

DC 20002			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Data Processing	01/10/2017	\$11,900
	Data Processing	02/13/2017	\$11,900
	Data Processing	03/02/2017	\$11,900
	Data Processing	04/05/2017	\$11,900
	Data Processing	05/05/2017	\$11,900
	Data Processing	06/06/2017	\$11,900
Type or Classification (B)	Data Processing	07/06/2017	\$11,900
Organizing cnsltg & spprt svc	Data Processing	08/03/2017	\$11,900
	Data Processing	09/05/2017	\$11,900
	Data Processing	10/03/2017	\$11,900
	Data Processing	11/07/2017	\$11,900
	Data Processing	12/04/2017	\$8,150
	Total Itemized Transactions with this Payee/Payer		\$139,050
Total Non-Itemized Transactions with this Payee/Payer			\$3,750
Total of All Transactions with this Payee/Payer for This Schedule			\$142,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCSEA/AFSCME Ohio Local 11 390 Worthington Road, Suite Westerville OH 43082-8331	Reimbursement - Fair Share Hearings	04/28/2017	\$8,804
	Surety Bond Payment	12/06/2017	\$31,118
	Surety Bond Payment	12/06/2017	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$45,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,322
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Travel Agency Services	04/28/2017	\$7,644
	Total Itemized Transactions with this Payee/Payer		\$7,644
	Total Non-Itemized Transactions with this Payee/Payer		\$31,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,663
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company P.O. Box 13716 Newark NJ 07188-0716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,935
Type or Classification (B)			
Building Maint, CIng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Janitorial Services	01/11/2017	\$20,385
	Janitorial Services	01/26/2017	\$5,045
	Janitorial Services	02/13/2017	\$15,995
	Janitorial Services	03/03/2017	\$17,791
	Janitorial Services	03/21/2017	\$15,587
	Janitorial Services	05/02/2017	\$17,477
	Janitorial Services	05/30/2017	\$16,426
	Janitorial Services	06/21/2017	\$17,894
	Janitorial Sevices	08/09/2017	\$19,139
	Janitorial Services	08/23/2017	\$17,831
Type or Classification (B)	Janitorial Services	09/25/2017	\$18,826
	Janitorial Services	10/27/2017	\$16,767
	Janitorial Cleaning	11/30/2017	\$7,469
	Total Itemized Transactions with this Payee/Payer		\$206,632
	Total Non-Itemized Transactions with this Payee/Payer		\$148
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Electric Bill	01/09/2017	\$11,344
	Electric Bill	01/27/2017	\$10,962

Pepco	Purpose (C)	Date (D)	Amount (E)
P.O. Box 96288	Electric Bill	02/28/2017	\$11,414
Washington	Electric Bill	04/04/2017	\$11,349
DC	Electric Bill	05/02/2017	\$11,885
20090-6288	Electric Bill	06/02/2017	\$11,687
Type or Classification (B)	Electric Bill	07/10/2017	\$13,062
Utility	Electric Bill	08/01/2017	\$12,647
	Electric Bill	08/31/2017	\$12,262
	Electric Bill	10/05/2017	\$13,111
	Electric Bill	10/31/2017	\$11,224
	Electric Bill	12/07/2017	\$10,768
	Total Itemized Transactions with this Payee/Payer		\$141,715
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepsi Cola Of Washington	Total Itemized Transactions with this Payee/Payer		
3900 Penn Belt Place	Total Non-Itemized Transactions with this Payee/Payer		
Forestville	Total of All Transactions with this Payee/Payer for This Schedule		
MD			
20747			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Periscope	Annual Maintenance	11/17/2017	\$6,000
3003 Tasman Drive	Total Itemized Transactions with this Payee/Payer		\$6,000
Santa Clara	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
95054			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Technology Federal Systems, Inc.	Annual Maintenance	01/24/2017	\$5,131
11501 Huff Court	Total Itemized Transactions with this Payee/Payer		\$5,131
North Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,131
20895			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Technology	Consulting Services	12/08/2017	\$14,455
12400 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$14,455
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,562
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,017
60693			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&P Global Market Intelligence LLC	Online Svcs Fees	12/21/2017	\$40,546
33356 Collection Center Dr	Total Itemized Transactions with this Payee/Payer		\$40,546
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,546
60693-0333			
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union	Event/Meeting Charges-Lawyers Conference	12/21/2017	\$54,023
1800 Massachusetts Avenue,	Total Itemized Transactions with this Payee/Payer		\$54,023
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$54,023
20036			

Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation	Annual Maintenance	05/25/2017	\$7,931
16609 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$7,931
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$8,134
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,065
60693			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges	02/14/2017	\$7,732
2702 Love Field Drive	Total Itemized Transactions with this Payee/Payer		\$7,732
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$22,434
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$30,166
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stagwell Media LLC	Consulting Services	12/21/2017	\$15,000
1150 18th Street, NW	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20036			
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC	Renovation& Office Relocation	08/29/2017	\$5,510
PO Box 5365	Total Itemized Transactions with this Payee/Payer		\$5,510
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,591
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,101
10087-5365			
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 1239	Total Non-Itemized Transactions with this Payee/Payer		\$32,595
Laurel	Total of All Transactions with this Payee/Payer for This Schedule		\$32,595
MD			
20725-1239			
Type or Classification (B)			
Building Maint, CIng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunshine Sachs	Consulting Svcs	06/23/2017	\$31,500
136 Madison Avenue	Consulting Svcs	07/13/2017	\$15,000
New York	Consulting Svcs	09/18/2017	\$35,218
NY	Consulting Svcs	09/25/2017	\$20,659
10016	Consulting Svcs	10/24/2017	\$20,018
Type or Classification (B)	Consulting Svcs	12/05/2017	\$20,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$142,395
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TargetSmart Communications	Data Processing	11/17/2017	\$20,000
P.O. Box 759441	Total Itemized Transactions with this Payee/Payer		\$20,000
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
21275-9441			

Type or Classification (B)			
Research services provider			
Name and Address (A)			
TEC Mailing Solutions, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 226, 712 Lois Driv	Annual Maintenance	09/12/2017	\$12,800
Sun Prairie	Total Itemized Transactions with this Payee/Payer		\$12,800
WI	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
53590	Total of All Transactions with this Payee/Payer for This Schedule		\$15,100
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Thomson Reuters	Purpose (C)	Date (D)	Amount (E)
P.O. Box 64833	Total Itemized Transactions with this Payee/Payer		\$0
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		\$59,006
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$59,006
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)			
TPM Media, LLC	Purpose (C)	Date (D)	Amount (E)
Old Chesea Station	Media Consulting & Ad Placement	03/30/2017	\$25,000
New York	Media Consulting & Ad Placement	04/27/2017	\$25,000
NY	Media Consulting & Ad Placement	05/11/2017	\$25,000
10113	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advertising & Media Company	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Travelers Insurance	Purpose (C)	Date (D)	Amount (E)
One Tower Square	Total Itemized Transactions with this Payee/Payer		
Hartford	Total Non-Itemized Transactions with this Payee/Payer		\$12,345
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,345
06183-0000			
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
Trilogy Interactive LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 4177	Consulting Services	01/25/2017	\$5,780
Mountain View	Web Design Development	02/01/2017	\$65,541
CA	Consulting Services	02/28/2017	\$23,060
94040-4177	Web Design Development	03/16/2017	\$27,814
Type or Classification (B)	Web Design Development	05/25/2017	\$90,388
Internet Services & Consulting	Hosting & CMS license	06/23/2017	\$29,472
	Web Design Development	07/11/2017	\$19,519
	Web Design Development	08/09/2017	\$13,748
	Web Design Development	10/19/2017	\$9,878
	Web Design Development	10/19/2017	\$7,505
	Web Design Development	11/15/2017	\$11,217
	Web Design Development	12/20/2017	\$13,418
	Total Itemized Transactions with this Payee/Payer		\$317,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,340
Name and Address (A)			
TVEyes Inc.	Purpose (C)	Date (D)	Amount (E)
1150 Post Road	Consulting Svcs- Media	08/11/2017	\$6,750
Fairfield	Total Itemized Transactions with this Payee/Payer		\$6,750
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06824-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
Type or Classification (B)			
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifirst Corp 6201 Sheriff Road Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,757
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 122 Calistoga Road, #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,075
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnionWare 260 Saulteaux Crescent Winnipeg 00 0000-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,236
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,197
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,533
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	01/26/2017	\$6,526
	Postage	04/10/2017	\$15,713
	Postage	05/10/2017	\$16,321
	Postage	08/03/2017	\$16,659
	Postage	10/13/2017	\$10,389
	Total Itemized Transactions with this Payee/Payer		\$65,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,608
Type or Classification (B)			
Postmaster			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$23,901
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$23,901
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent	02/01/2017	\$103,412
	Rent	02/24/2017	\$106,212
CESC - 1101 17th Street LLC	Rent	03/29/2017	\$103,445
Pittsburgh	Rent	04/25/2017	\$106,212
PA	Rent	05/24/2017	\$106,212
15264-4719	Rent	06/27/2017	\$106,212
Type or Classification (B)	Rent	07/26/2017	\$107,828
Landlord/Property Manager	Rent	08/28/2017	\$111,771
	Rent	09/22/2017	\$111,939
	Rent	10/26/2017	\$111,827
	Rent	11/28/2017	\$111,827
	Rent	12/21/2017	\$112,321
	Total Itemized Transactions with this Payee/Payer		\$1,299,218
	Total Non-Itemized Transactions with this Payee/Payer		\$15,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,314,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walls & Associates, Inc	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box #29485	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
DC			
20017-9997			
Type or Classification (B)			
Media Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 37747	Total Non-Itemized Transactions with this Payee/Payer		\$10,930
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$10,930
PA			
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group	Consulting Svcs	03/08/2017	\$9,500
908 N. Washtenaw Avenue	Consulting Svcs	06/21/2017	\$10,785
Chicago	Consulting Svcs	08/14/2017	\$7,350
IL	Total Itemized Transactions with this Payee/Payer		\$27,635
60622	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,635
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University	Archivist Svc -Reuther Library	12/20/2017	\$65,044
P.O. Box 02788	Total Itemized Transactions with this Payee/Payer		\$65,044
Detroit	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$65,044
48202			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050

Wheaton World Wide Moving			
8010 Castleton Road			
Indianapolis			
IN			
46250			
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 202882 Dallas TX 75320-2882	Copier Lease	01/11/2017	\$6,134
	Copier Lease	01/19/2017	\$11,040
	Copier Lease	02/07/2017	\$5,520
	Copier Lease	02/13/2017	\$5,520
	Copier Lease	03/10/2017	\$12,268
Type or Classification (B)	Copier Lease	03/10/2017	\$5,520
	Copier Lease	04/06/2017	\$5,520
Equipment Leasing Company	Copier lease	04/06/2017	\$6,134
	Copier Lease	05/05/2017	\$5,520
	Copier Lease	05/05/2017	\$6,134
	Copier Lease	05/30/2017	\$6,134
	Copier Lease	06/12/2017	\$5,520
	Copier Lease	06/29/2017	\$6,134
	Copier Lease	07/11/2017	\$5,520
	Copier Lease	08/04/2017	\$5,520
	Copier Lease	09/06/2017	\$5,520
	Total Itemized Transactions with this Payee/Payer		\$103,658
	Total Non-Itemized Transactions with this Payee/Payer		\$63,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,554

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accent On Arrangements Inc. 615 Baronne Street New Orleans LA 70113	Childcare Svcs - Convention	07/21/2017	\$7,185
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,185
Childcare Provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Mailing Services	01/11/2017	\$5,755
	Postage - Membership Cards	02/08/2017	\$10,000
	Mailing Services	03/31/2017	\$5,785
	Postage - Retiree Mailer	03/31/2017	\$5,755
	Postage - Membership Cards	05/15/2017	\$10,000
	Postage - Membership Cards	08/23/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,295
Mail Fulfillment House	Total Non-Itemized Transactions with this Payee/Payer		\$32,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Local 2920 600 West Lafayette Detroit MI 48226	Return of Escrow	06/08/2017	\$13,188
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,188
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	OSHA Reimbursement	01/19/2017	\$19,853
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,853
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,206
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$11,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 08322-0207	Merger Assistance	06/12/2017	\$226,560
	Merger Assistance	06/15/2017	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$266,560
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Merger Assistance	04/03/2017	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18			
1202 Pennsylvania Street, N Albuquerque NM 87110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,265
Type or Classification (B)			
Airline			
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Leadership Academy	06/15/2017	\$8,351
	Consulting Services - Leadership Academy	12/21/2017	\$5,824
	Total Itemized Transactions with this Payee/Payer		\$14,175
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,875
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/14/2017	\$7,824
	Air Travel Charges	04/13/2017	\$5,582
	Air Travel Charges	05/15/2017	\$9,928
	Air Travel Charges	06/16/2017	\$10,500
	Air Travel Charges	10/18/2017	\$5,191
	Total Itemized Transactions with this Payee/Payer		\$39,025
	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,696
Type or Classification (B)			
Airline			
Name and Address (A)			
American University			
4400 Mass Avenue, NW Washington DC 20016-8073	Purpose (C)	Date (D)	Amount (E)
	Lodging - Union Scholars Program	04/04/2017	\$5,840
	Lodging - Union Scholars Program	10/05/2017	\$8,759
	Total Itemized Transactions with this Payee/Payer		\$14,599
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,599
Type or Classification (B)			
University/College			
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,636
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
AT&T Mobility			
P.O. Box 9004 Carol Stream IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,688
Type or Classification (B)			

Telecommunications Company			
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
60693-0078			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
Bredhoff & Kaiser, PLLC	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth Street, NW	Legal Fees - Union Administration	11/28/2017	\$15,324
Washington	Total Itemized Transactions with this Payee/Payer		\$15,324
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,461
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$23,785
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton	Lodging - IEB	02/15/2017	\$22,514
1001 16th Street, NW	Lodging - IEB	08/15/2017	\$24,764
Washington	Lodging - IEB	10/17/2017	\$26,650
DC	Lodging - Retiree Council Meeting	10/17/2017	\$26,850
20036	Event/Meeting Charges - Future	12/14/2017	\$29,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,778
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$4,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host	Event/Meeting Charges - IEB	06/15/2017	\$18,128
339-B Rayburn House Buildi	Event/Meeting Charges - Retire	09/15/2017	\$34,830
Washington	Event/Meeting Charges - IEB	10/17/2017	\$20,033
DC	Total Itemized Transactions with this Payee/Payer		\$72,991
20515	Total Non-Itemized Transactions with this Payee/Payer		\$11,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,931
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc.	Election Svcs - Secretary Treasurer	04/05/2017	\$9,280
615 SW Broadway	Total Itemized Transactions with this Payee/Payer		\$9,280
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,280
97205			
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRESTHILL SUITES	Lodging - Union Scholars Program	08/15/2017	\$5,850
1415 WASHINGTON AVE	Total Itemized Transactions with this Payee/Payer		\$5,850
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
12206			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. DBA Kushner & Associates	Total Itemized Transactions with this Payee/Payer		\$0
24003A Ventura Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
Calabasas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
CA			
91302			
Type or Classification (B)			
Transportation Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,217
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	05/15/2017	\$5,511
	Air Travel Charges	06/16/2017	\$6,504
	Total Itemized Transactions with this Payee/Payer		\$12,015
	Total Non-Itemized Transactions with this Payee/Payer		\$33,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,839
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Printing - AK Retiree Mailing	05/12/2017	\$9,766
	Printing Svcs - OH Retiree Mailing	08/08/2017	\$51,061
	Printing Svcs - MI Retiree Mailing	11/14/2017	\$12,276
	Total Itemized Transactions with this Payee/Payer		\$73,103
	Total Non-Itemized Transactions with this Payee/Payer		\$11,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,330
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 088 6961 LENOIR AVE E JACKSONVILLE FL 32216-4031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 858 6531 S SEPULVEDA BLVD LOS ANGELES CA 90045-1508	Lodging - Union Scholars Program	07/14/2017	\$6,092
	Lodging - Union Scholars Program	08/15/2017	\$5,815
	Total Itemized Transactions with this Payee/Payer		\$11,907
	Total Non-Itemized Transactions with this Payee/Payer		\$2,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,453
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines 6825 Pineway University Park MD 20782	Translation Svcs - IEB Meeting	04/12/2017	\$8,684
	Translation Svcs - IEB Meeting	06/19/2017	\$9,201
	Translation Svcs - IEB Meeting	08/29/2017	\$9,343
	Translation Svcs - IEB Meeting	12/19/2017	\$9,537
	Total Itemized Transactions with this Payee/Payer		\$36,765
	Total Non-Itemized Transactions with this Payee/Payer		\$4,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,910
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG & OLIVE 934 PALMER ALY NW WASHINGTON DC 20001	Event/Meeting Charges - IEB	01/18/2017	\$14,760
	Total Itemized Transactions with this Payee/Payer		\$14,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERARD JOLLY 2107 TWIN FLOWER CIRCLE GROVE CITY OH 43123	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		 \$21,831 \$21,831
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT DENVER 1750 WELTON ST DENVER CO 80202-3940	Event/Meeting Charges - JP Hearing 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	06/15/2017 	\$7,328 \$7,328 \$0 \$7,328
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017	\$6,801 \$13,059 \$18,316 \$17,197 \$11,654 \$16,111 \$13,008
Type or Classification (B)			
Legal Counsel	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		\$96,146 \$7,586 \$103,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017	\$6,801 \$13,059 \$18,316 \$17,197 \$11,654 \$16,111 \$13,008
Type or Classification (B)			
Legal Counsel	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		\$96,146 \$7,586 \$103,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel Consulting Services- Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel Consulting Services - Judicial Panel	02/17/2017 04/21/2017 07/07/2017 08/10/2017 09/25/2017 11/08/2017 12/20/2017	\$6,801 \$13,059 \$18,316 \$17,197 \$11,654 \$16,111 \$13,008
Type or Classification (B)			
Legal Counsel	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		\$96,146 \$7,586 \$103,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY 10007	Lodging - Union Administration Event/Meeting Charges - JP Hearing Event/Meeting Charges - JP Hearing Event/Meeting Charges - JP Hearing 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	01/18/2017 07/14/2017 09/15/2017 11/15/2017 	\$18,662 \$5,529 \$8,290 \$6,908 \$39,389 \$10,272 \$49,661
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,894 \$22,894

Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways			
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$8,292
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,292
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM TUCCIARELLI			
361 MILL ROAD	Total Itemized Transactions with this Payee/Payer		
STATEN ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$30,641
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,641
10306-4530			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kahim Boles			
1003 S. Frazier Street	Total Itemized Transactions with this Payee/Payer		
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$22,771
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,771
19143			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kate Childs Graham, LLC			
3721 37th Street	Total Itemized Transactions with this Payee/Payer		\$0
Mount Rainier	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20712			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc			
1701 Cabin Branch Drive	Printing Svcs - Membership Cards	01/11/2017	\$13,403
Cheverly	Printing Svcs- WORKS Magazine	01/24/2017	\$178,286
MD	Printing Svcs -WORKS Magazine	04/12/2017	\$180,227
20785	Printing Svcs - Membership Cards	07/27/2017	\$5,837
	Total Itemized Transactions with this Payee/Payer		\$377,753
	Total Non-Itemized Transactions with this Payee/Payer		\$1,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$378,882
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH JANUARY			
442341	Total Itemized Transactions with this Payee/Payer		
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$22,575
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$22,575
48244			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting			
5858 Horton Street	Total Itemized Transactions with this Payee/Payer		\$0
Emeryville	Total Non-Itemized Transactions with this Payee/Payer		\$45,650
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,650
94608			
Type or Classification (B)			

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSDOWNE RESORT-LODGING	Event/Meeting Charges - IEB	07/14/2017	\$23,331
44050 WOODRIDGE PKWY	Lodging - IEB & Leadership Summit	07/14/2017	\$103,485
LEESBURG	Lodging - Leadership Academy	10/17/2017	\$40,000
VA	Total Itemized Transactions with this Payee/Payer		\$166,816
20176-5103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,816
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE DESALES	Event/Meeting Charges - IEB	07/14/2017	\$9,368
1725 DESALES ST NW	Total Itemized Transactions with this Payee/Payer		\$9,368
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,868
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Madison Hotel	AFSCME/SEIU Meeting Charges	02/15/2017	\$13,656
1177 15th Street, NW	AFSCME/SEIU Meeting Charges	03/17/2017	\$8,616
Washington	Total Itemized Transactions with this Payee/Payer		\$22,272
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$22,272
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mailers Computer Services, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
11890-B Old Baltimore Pike	Total Non-Itemized Transactions with this Payee/Payer		\$17,565
Beltsville	Total of All Transactions with this Payee/Payer for This Schedule		\$17,565
MD			
20705			
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology	Event/Meeting Charges - Women's Program	07/14/2017	\$28,047
692 Maritime Blvd.	Total Itemized Transactions with this Payee/Payer		\$28,047
Linthicum Heights	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,047
21090-1952			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Frymoyer	Total Itemized Transactions with this Payee/Payer		\$10,072
518 Revel Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$10,072
Kellogg	Total of All Transactions with this Payee/Payer for This Schedule		\$10,072
IA			
50135			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ST LOUIS GRAND H	Lodging - AFL-CIO Convention	10/17/2017	\$21,509
800 WASHINGTON AVE	Total Itemized Transactions with this Payee/Payer		\$21,509
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$23,867
63101-1202			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Hanna 2266 SE 171ST AVENUE PORTLAND OR 97233	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,353
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Civil Rights Museum 450 Mulberry Memphis TN 38103	Event/Meeting Charges - Leadership Academy	05/16/2017	\$5,770
	Total Itemized Transactions with this Payee/Payer		\$5,770
	Total Non-Itemized Transactions with this Payee/Payer		\$2,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,335
Type or Classification (B)			
Educational Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street, NW Washington DC 20036	Meeting/Event Charges - Retiree Meeting	06/06/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD WORLDWIDE 2222 CORINTH AVE LOS ANGELES CA 90064	Lodging - Union Administration	03/17/2017	\$19,903
	Lodging - Union Administration	05/16/2017	\$19,903
	Total Itemized Transactions with this Payee/Payer		\$39,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,806
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSAV Presentation Services 23918 Network Place Chicago IL 60673	Event/Meeting Charges - IEB	10/17/2017	\$15,827
	Total Itemized Transactions with this Payee/Payer		\$15,827
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,827
Type or Classification (B)			
Audio-Video Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puerto Rico Government Employees Retirement Sys Plaza Retiro 437 Ave San Jaun PR 00917-3711	Printing Services- Retiree Mailer	03/09/2017	\$31,933
	Postage Retiree Mailer	04/03/2017	\$57,838
	Total Itemized Transactions with this Payee/Payer		\$89,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,771
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council Of Washington	Retiree Organizing Assistance	04/13/2017	\$12,027
906 Columbia Street, SW Olympia WA 98501-1240	Total Itemized Transactions with this Payee/Payer		\$12,027
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$648
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Gollin	Total Itemized Transactions with this Payee/Payer		
900 Randolph Place Union NJ 07083	Total Non-Itemized Transactions with this Payee/Payer		\$7,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,368
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivkin/Radler	Legal Fees - Union Administration	01/11/2017	\$14,331
477 Madison Avenue New York NY 10022-3338	Legal Fees - Union Administration	06/06/2017	\$6,678
Type or Classification (B)	Legal Fees - Union Administration	09/14/2017	\$18,582
Legal Counsel	Legal Fees - Union Administration	12/13/2017	\$6,587
	Total Itemized Transactions with this Payee/Payer		\$46,178
	Total Non-Itemized Transactions with this Payee/Payer		\$4,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM COSTA MESA NEWPORT B	Lodging - Union Administration	05/16/2017	\$5,772
881 WEST BAKER STREET COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer		\$5,772
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saba Software, Inc.	Annual Maintenance	02/28/2017	\$15,863
2400 Bridge Parkway Red Shores CA 94065-1166	Total Itemized Transactions with this Payee/Payer		\$15,863
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer Programming & Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Roitman, LLP	Legal Fees - Union Administration	12/07/2017	\$33,980
33 Harrison Avenue Boston MA 02111-0000	Total Itemized Transactions with this Payee/Payer		\$33,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,197
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$36,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union	AFSCME/SEIU Meeting Charges	10/26/2017	\$16,554
1800 Massachusetts Avenue, Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$16,554
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,504
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$20,058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA HILL 706 LONGVIEW DRIVE CATONSVILLE MD 21228	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges	03/16/2017	\$5,242
	Total Itemized Transactions with this Payee/Payer		\$5,242
	Total Non-Itemized Transactions with this Payee/Payer		\$27,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,340
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95 P.O. Box 13695 San Juan PR 00908-3695	Postage- Retiree Mailer	04/21/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,192
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN PREBLE 35213 COUNTY ROAD 182 DEER RIVER MN 56636	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN TULLY 415 ELM STREET KEARNY NJ 07032	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,907
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEET POTATO BABY 1005 TILLMAN STREET MEMPHIS TN 38112	Event/Meeting Charges - Leadership Academy	05/16/2017	\$6,284
	Total Itemized Transactions with this Payee/Payer		\$6,284
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,284
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,849 \$11,849
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN MEMPHIS BEALE 170 LT GEO W LEE AVE MEMPHIS TN 38103-4022	Lodging - Racial & Economic Justice 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 This Schedule	08/15/2017	\$25,425 \$25,425 \$0 \$25,425
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEODORAH MCKENNA 514 SHATTO PLACE SUITE 207 LOS ANGELES CA 90020	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		\$26,682 \$26,682
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES/Spaces 1536 U Street, NW Washington DC 20009	Train the Trainer Class- Beyond Bias Consulting Svcs - Racial Justice Forum 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	02/23/2017 07/06/2017	\$22,500 \$8,414 \$30,914 \$4,654 \$35,568
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMM TWARDOSKI 3077 OLD BROADWATER LANE HELENA MT 59601	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		\$6,445 \$6,445
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Airline Charges Airline Charges Airline Charges Airline Charges Airline Charges Airline Charges	01/12/2017 02/16/2017 03/14/2017 04/17/2017 05/09/2017 06/21/2017	\$8,973 \$17,803 \$9,755 \$8,447 \$6,561 \$32,229
Type or Classification (B)			
Airline	Airline Charges Airline Charges Airline Charges Airline Charges Airline Charges Airline Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/13/2017 08/14/2017 09/15/2017 10/13/2017 10/18/2017 11/17/2017 12/13/2017	\$10,221 \$6,637 \$21,174 \$6,621 \$11,787 \$17,239 \$14,777 \$172,224 \$23,519 \$195,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,008 \$12,008

United Parcel Service			
P.O. Box 7247-0244 Philadelphia PA 19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage & Freight	01/26/2017	\$13,434
	Postage for Works Magazine	02/21/2017	\$244,245
Washington	Postage - Ohio Retiree Mailing	07/12/2017	\$22,303
DC	Postage - MI Retiree Mailing	10/04/2017	\$20,191
20066-7204	Total Itemized Transactions with this Payee/Payer		\$300,173
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,584
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$304,757
Name and Address (A)			
USPS Disbursing Office	Purpose (C)	Date (D)	Amount (E)
Accounting Service Center	Mailing Services- Membership Cards	04/12/2017	\$8,330
Eagan	Total Itemized Transactions with this Payee/Payer		\$8,330
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
55121-0666	Total of All Transactions with this Payee/Payer for This Schedule		\$14,682
Type or Classification (B)			
Postmaster			
Name and Address (A)			
Viatech Publishing Solutions	Purpose (C)	Date (D)	Amount (E)
P.O. Box 503433	Printing Svcs - S/T Workshop	04/28/2017	\$20,064
St Louis	Total Itemized Transactions with this Payee/Payer		\$20,064
MO	Total Non-Itemized Transactions with this Payee/Payer		\$21,627
63150-3433	Total of All Transactions with this Payee/Payer for This Schedule		\$41,691
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Wegner CPAs, LLP	Purpose (C)	Date (D)	Amount (E)
2110 Luann Lane	Tax Return Svcs- Union Administration	01/11/2017	\$7,450
Madison	Total Itemized Transactions with this Payee/Payer		\$7,450
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53713-3074	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)			
WESTGATE LV RESORT/CASINO	Purpose (C)	Date (D)	Amount (E)
3000 PARADISE RD	Lodging - 2016 Convention	01/18/2017	\$196,315
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$196,315
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109-1287	Total of All Transactions with this Payee/Payer for This Schedule		\$196,315
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Windy Waters, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 6068	Consulting Services	06/20/2017	\$19,757
Madison	Total Itemized Transactions with this Payee/Payer		\$19,757
WI	Total Non-Itemized Transactions with this Payee/Payer		\$375
53716	Total of All Transactions with this Payee/Payer for This Schedule		\$20,132
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,380

Xerox Corporation			
PO Box 202882			
Dallas			
TX			
75320-2882			
	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,380
Type or Classification (B)			
Equipment Leasing Company			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$13,290,313
Pension Contributions	Trustee	\$5,183,956
Life Insurance	Insurance Companies	\$1,979,236
Workers Compensation Insurance	Insurance Companies	\$32,636
Unemployment Insurance	State Agencies	\$133,944
Deferred Compensation	Retirees	\$445,000
Transit Benefit	Transit Authority	\$98,796
Workers Compensation Insurance	State Agencies	\$2,955
Long-Term Disability Insurance	Insurance Companies	\$184,687
Short-Term Disability Insurance	Insurance Companies	\$157,311
Total of all lines above (Total will be automatically entered in Item 55.)		\$21,508,834

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

Question 10: : AFSCME participates in the administration of the following organizations: AFSCME Fallen Heroes Fund Tax Id: 52-2344511 Purpose: Provide benefits to AFSCME members or their beneficiaries Address: 1625 L Street, NW, Washington, DC 20036 AFSCME Training and Education Institute Tax Id: 52-1148573 Purpose: Provide worker training and education programs Organization was funded through federal and other awards in 2007. Address: 1625 L Street, NW, Washington, DC 20036

Question 11(a):

Question 11(a): : AFSCME has the following PAC Funds: Entity: AFSCME People Michigan Non Federal Tax Id: 91-2063597 Reports filed with: State of Michigan Entity: AFSCME People Non Federal Tax Id: 91-2063588 Reports filed with: Internal Revenue Service Entity: AFSCME People Tax Id: 52-1456472 Reports filed with: Federal Election Commission Entity: TX Correction 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, 2017, was performed by Withum, 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: The International Union continues to defend a claim filed by an affiliated local union that was deactivated in 2017. The International Union filed a counterclaim for the misappropriation of assets. The matter is on appeal to the First Circuit. The deactivated local filed a claim for attorney fees that we oppose; the claim for fees remains pending.

General Information: Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2017 does not reflect an allowance for doubtful accounts in the amount of \$7,128,751. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2017 and 2016, unrealized (gain) loss due to temporary market depreciation and (appreciation) at the end of the reporting period was \$170,976 and (\$41,862), respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was \$14,011 and \$21,774, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$71,300) and (\$85,312), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$58,138) and (\$229,114), respectively. The cost basis at the beginning of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$174,407,976.

Schedule 4: Contains certain reconciling items involving the purchase of building improvements at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$161,493, Book Value: \$161,493,

Cash Paid \$161,493 Assets acquired during the prior reporting period but paid during the current period: Cost: \$0, Book Value \$0,

Cash Paid \$5,901 Total: Cost: \$161,493, Book Value \$161,493,

Cash Paid \$167,394

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$974,997, Book Value: \$974,997,

Cash Paid: \$974,997 Assets acquired during the prior reporting period but paid during the current period: Cost \$0, Book Value \$0 and

Cash Paid \$236,304 Total: Cost: \$974,997, Book Value \$974,997,

Cash Paid \$1,211,301

Schedule 4: Contains certain reconciling items involving the purchase of U.S. Treasury Securities during the reporting period which are included as in transit investment purchases at the beginning and end of the year. The end of the year in transit investment purchase is reflected on

Schedule 10. Assets acquired and paid for during the current reporting period: Cost: \$288,112,233, Book value: \$288,112,233, and

Cash Paid: \$288,112,233. Investments acquired in 2017, not settled, and therefore reflect in

Schedule 10 as in-transit purchases: Cost: \$1,998,142, Book value: \$1,998,142, and

Cash Paid: \$0. Assets acquired during the previous period and paid for during 2017: Cost: \$0, Book Value: \$0, and

Cash Paid: \$1,999,422. Total- Cost: \$290,110,375, Book Value: \$290,110,375,

Cash Paid: \$290,111,655.

Schedule 11: Subsequent to year end, and based on requirements set forth in Article VIII, Section 10 of the Constitution. Debbie Parks and Daniel Di Clemente were elected to fill the position of International Vice President, previously held by Mattie Harrell and Victoria Mitchell, respectively

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. During the year, Elissa McBride replaced Laura Reyes as Secretary- Treasurer.

Schedule 13, Row2:

Schedule 13, Row2::Part Time Member Pays partial dues

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::Half Time Member Pays half dues

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

Schedule 13, Row4:Retiree Member Pays partial dues

Schedule 13, Row4:

Schedule 13, Row4::

Schedule 13, Row1:

Schedule 13, Row1::Full Time Member Pays full member dues

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 2, Row2:

Schedule 2, Row2::

Schedule 2, Row3:

Schedule 2, Row3::

Schedule 2, Row4:

Schedule 2, Row4::

Schedule 2, Row5:

Schedule 2, Row5::

Schedule 2, Row6:

Schedule 2, Row6::

Schedule 2, Row7:

Schedule 2, Row7::

Schedule 2, Row8:

Schedule 2, Row8::

Schedule 2, Row9:

Schedule 2, Row9::

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